

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	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-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	R	0.998	0.000	0.000
												96920	Sandy Bridge Farm	Riparian	R	0.333		
												96920	Sandy Bridge Farm	Riparian	R	0.665		
												96920	Sandy Bridge Farm	Riparian	R	1.996		
												96920	Sandy Bridge Farm	Riparian	R	0.665		
													BD 05 Adv Wetland	Wetland	RE	0.723		
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		BD 05 Adv Wetland	Wetland	R	0.320	0.000	0.000	
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		BD 05 Adv Wetland	Wetland	R	0.150	0.000	0.000	
												BD 05 Adv Wetland	Wetland	RE	0.080			
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	0.397	0.000	0.000	
												BD 05 Adv Wetland	Wetland	RE	0.393			
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	R	0.210	0.000	0.000
												169	Haw River Tract	Riparian	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	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
												144	Gillespie Golf Course	Warm Stream	R	77.330		

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Service Area	Request ID	Request Name	Requirement ID	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
											414	Wells Creek	Warm Stream	R	3.000		
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	R	0.150	0.000	0.000
											100149	Cloud and Banner Mitigation Bank Credit Purchase SYF 2020	Riparian	R	0.475		
											169	Haw River Tract	Riparian	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	92753	UT to Haw (Gwynn)	Warm Stream	R	326.000	0.000	0.000
											221	Little Beaver Creek	Warm Stream	R	169.000		
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		1998-1002		3/19/2002	Riparian Wetland	1.965	1.285	168	Haw River Swamp II	Riparian	R	1.625	0.000	0.000
											94641	Underwood Mitigation site	Riparian	R	0.340		
											440	Flintrock Farm	Riparian	RE	0.578		
											169	Haw River Tract	Riparian	RE	0.271		
											322	Sandy Creek	Riparian	RE	0.436		
Cape Fear 03030002	MR-00285	Starmount Subdivision (Jefferson Pilot Site)	REQ-006246		1998-1019		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	R	0.086	0.000	0.000
											94641	Underwood Mitigation site	Riparian	R	0.010		
											322	Sandy Creek	Riparian	R	0.410		
											221	Little Beaver Creek	Riparian	R	0.203		
											100149	Cloud and Banner Mitigation Bank Credit Purchase SYF 2020	Riparian	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	R	0.469	0.000	0.000
											94641	Underwood Mitigation site	Riparian	R	1.116		
											405	UT to South Fork Creek (Stephens)	Riparian	R	0.203		
											100014	Heron Stream & Wetland Mitigation Site	Riparian	R	0.001		
											322	Sandy Creek	Riparian	R	0.211		
											169	Haw River Tract	Riparian	RE	2.000		

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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	R	0.420	0.000	0.000
											168	Haw River Swamp II	Riparian	RE	0.001		
											169	Haw River Tract	Riparian	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	241	Mary's Creek	Warm Stream	R	991.000	0.000	0.000
											414	Wells Creek	Warm Stream	R	14.000		
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	322	Sandy Creek	Warm Stream	R	984.400	0.000	0.000
											747	UT to Haw River	Warm Stream	R	1,456.870		
											221	Little Beaver Creek	Warm Stream	R	2,461.800		
											94641	Underwood Mitigation site	Warm Stream	R	95.600		
											94641	Underwood Mitigation site	Warm Stream	R	17.000		
											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		
											92523	Holly Grove	Warm Stream	R	1,553.330		
											241	Mary's Creek	Warm Stream	R	1,091.000		
											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		
											69	Cane Creek	Warm Stream	R	2,157.000		
											69	Cane Creek	Warm Stream	R	28.000		
											29	Benbow Park	Warm Stream	R	1,642.000		
											52	Brown Bark Park	Warm Stream	R	2,147.670		
											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		
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													
92614	Jordan Creek	Warm Stream	RE	321.000													
69	Cane Creek	Warm Stream	RE	18.133													
											94641	Underwood Mitigation site	Riparian	R	0.001		
											92238	Haw River Swamp I	Riparian	R	7.361		
											168	Haw River Swamp II	Riparian	R	7.070		
											100149	Cloud and Banner Mitigation Bank Credit Purchase SYF 2020	Riparian	R	1.354		
											100014	Heron Stream & Wetland Mitigation Site	Riparian	R	0.035		

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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	100014	Heron Stream & Wetland Mitigation Site	Riparian	R	0.035	0.000	0.000
											100014	Heron Stream & Wetland Mitigation Site	Riparian	R	0.005		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian	R	0.054		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian	R	0.054		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian	R	0.162		
											221	Little Beaver Creek	Riparian	RE	0.233		
											100014	Heron Stream & Wetland Mitigation Site	Riparian	RE	0.092		
											100014	Heron Stream & Wetland Mitigation Site	Riparian	RE	0.031		
											100014	Heron Stream & Wetland Mitigation Site	Riparian	RE	0.030		
											100092	Brahma Site	Riparian	RE	0.574		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian	RE	0.066		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian	RE	0.022		
											100015	Major Hill Stream & Wetland Mitigation Site	Riparian	RE	0.022		
												CF 02 Adv Wetland	Wetland	RE	7.740		
											Cape Fear 03030002	MR-01583	DOT - Northwood School Road	REQ-004178	1994-02773, 2000-20184		
											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	R	0.260	0.000	0.000
											92316	Haw River Bouchard	Riparian	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	R	0.530	0.000	0.000
											168	Haw River Swamp II	Riparian	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
											435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	17.600		
											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		
											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	R	0.670	0.000	0.000
											92316	Haw River Bouchard	Riparian	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	R	0.880	0.000	0.000
											440	Flintrock Farm	Riparian	RE	0.777		
											92316	Haw River Bouchard	Riparian	RE	0.103		

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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	R	0.410	0.000	0.000
											92316	Haw River Bouchard	Riparian	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	R	0.220	0.000	0.000
											169	Haw River Tract	Riparian	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	168	Haw River Swamp II	Riparian	R	0.215	0.000	0.000
											94641	Underwood Mitigation site	Riparian	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		
Cape Fear 03030002	MR-01399	DOT - Cook Road	REQ-004403	1997-00602	2002-1105		9/4/2004	Riparian Wetland	0.920	0.920	92238	Haw River Swamp I	Riparian	R	0.920	0.000	0.000
											92753	UT to Haw (Gwynn)	Riparian	RE	0.485		
											440	Flintrock Farm	Riparian	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		
											52	Brown Bark Park	Warm Stream	R	140.340		
											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		
											92523	Holly Grove	Warm Stream	R	40.000		
											92523	Holly Grove	Warm Stream	R	233.330		
											395	Upper UT to Cane Creek (Picard)	Warm Stream	R	5,000.000		
											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		
											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	0.000	0.000
											77	Chapel Creek	Warm Stream	R	546.000		
											139	Forest Hills	Warm Stream	R	1,048.000		
											221	Little Beaver Creek	Warm Stream	R	68.400		

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											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	R	1.080	0.000	0.000
											94641	Underwood Mitigation site	Riparian	R	0.210		
											92753	UT to Haw (Gwynn)	Riparian	RE	0.060		
											92753	UT to Haw (Gwynn)	Riparian	RE	0.515		
											322	Sandy Creek	Riparian	RE	0.053		
											405	UT to South Fork Creek (Stephens)	Riparian	RE	0.070		
											168	Haw River Swamp II	Riparian	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	R	0.099	0.000	0.000
											100014	Heron Stream & Wetland Mitigation Site	Riparian	R	0.099		
Cape Fear 03030002	MR-02145	Southern Oaks Subdivision	REQ-003606	2002-21142	2002-1822		4/6/2005	Warm Stream	215.000	0.000	92206	Glen Raven	Warm Stream	R	215.000	0.000	0.000
Cape Fear 03030002	MR-02136	Alamance Country Club	REQ-003618	2003-20750			4/23/2005	Non-Riparian Wetland	0.156	0.000	168	Haw River Swamp II	Riparian	R	0.093	0.000	0.000
											92238	Haw River Swamp I	Riparian	R	0.029		
											94641	Underwood Mitigation site	Riparian	R	0.005		
											94641	Underwood Mitigation site	Riparian	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	92238	Haw River Swamp I	Riparian	R	0.007	0.000	0.000
											168	Haw River Swamp II	Riparian	R	0.416		
											440	Flintrock Farm	Riparian	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, 2004-20175, 2004-20176, 2004-20177, 2003-21367, 2004-20174, 2004-20175,	2003-1166		9/1/2005	Warm Stream	782.000	782.000	92206	Glen Raven	Warm Stream	R	896.000	0.000	0.000
											747	UT to Haw River	Warm Stream	RE	126.000		
											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,	2003-1166		9/2/2005	Riparian Wetland	0.200	0.200	168	Haw River Swamp II	Riparian	R	0.200	0.000	0.000
											168	Haw River Swamp II	Riparian	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	0.000	0.000
											92240	Morgan Creek (Bolin Stewardship Tract)	Warm Stream	RE	173.000		
											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	R	0.402	0.000	0.000
											168	Haw River Swamp II	Riparian	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	R	0.060	0.000	0.000
											168	Haw River Swamp II	Riparian	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	R	0.360	0.000	0.000
											168	Haw River Swamp II	Riparian	RE	0.360		

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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	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-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	R	0.470	0.000	0.000
											168	Haw River Swamp II	Riparian	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	R	0.294	0.000	0.000
											168	Haw River Swamp II	Riparian	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	R	2.170	0.000	0.000
											168	Haw River Swamp II	Riparian	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	R	0.330	0.000	0.000
											94641	Underwood Mitigation site	Non-Riparian	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	R	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	R	0.320	0.000	0.000
											168	Haw River Swamp II	Riparian	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	R	0.070	0.000	0.000
											168	Haw River Swamp II	Riparian	R	0.080		
											168	Haw River Swamp II	Riparian	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	R	0.203	0.000	0.000
											92316	Haw River Bouchard	Riparian	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	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	R	0.020	0.000	0.000
											92316	Haw River Bouchard	Riparian	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	R	0.365	0.000	0.000
											92316	Haw River Bouchard	Riparian	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
											52	Brown Bark Park	Warm Stream	R	25.010		
											301	Reedy Branch	Warm Stream	R	118.860		
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	R	0.720	0.000	0.000
											92316	Haw River Bouchard	Riparian	RE	0.266		
											322	Sandy Creek	Riparian	RE	0.291		
											221	Little Beaver Creek	Riparian	RE	0.163		
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	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	R	0.150	0.000	0.000
											168	Haw River Swamp II	Riparian	RE	0.150		
Cape Fear 03030002	MR-02821	White Oak Interceptor and Pump	REQ-003005	2006-40250-202			9/27/2007	Riparian Wetland	0.290	0.210	92207	Brown Farm	Riparian	R	0.290	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	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-02851	Station	REQ-003003	2006-40230-292			7/27/2007	Riparian Wetland	0.250	0.250	92316	Haw River Bouchard	Riparian	RE	0.210	0.000	0.000
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	R	0.970	0.000	0.000
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	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	R	0.090	0.000	0.000
										92316	Haw River Bouchard	Riparian	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	414	Wells Creek	Warm Stream	R	60.000	0.000	0.000
										177	Hillsdale Park	Warm Stream	R	5.000			
										395	Upper UT to Cane Creek (Picard)	Warm Stream	R	87.000			
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	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	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	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	R	0.100	0.000	0.000
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
										92688	Wells Creek #2	Warm Stream	R	240.000			
										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	R	0.200	0.000	0.000
										395	Upper UT to Cane Creek (Picard)	Riparian	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	R	0.135	0.000	0.000
										169	Haw River Tract	Riparian	RE	0.135			
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	221	Little Beaver Creek	Warm Stream	R	36.800	0.000	0.000
										92688	Wells Creek #2	Warm Stream	R	154.000			
										100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	256.966			
										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			
										177	Hillsdale Park	Warm Stream	R	24.898			
										94641	Underwood Mitigation site	Warm Stream	R	162.318			

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											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	R	0.440	0.000	0.000
											92837	UT to Altamahaw	Riparian	RE	0.013		
											168	Haw River Swamp II	Riparian	RE	0.055		
											168	Haw River Swamp II	Riparian	RE	0.318		
											92316	Haw River Bouchard	Riparian	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		
											747	UT to Haw River	Warm Stream	RE	63.530		
											440	Flintrock Farm	Warm Stream	RE	60.800		
											169	Haw River Tract	Warm Stream	RE	87.200		
											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	R	0.491	0.000	0.000
											169	Haw River Tract	Riparian	RE	0.014		
											395	Upper UT to Cane Creek (Picard)	Riparian	RE	0.475		
											395	Upper UT to Cane Creek (Picard)	Riparian	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	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	R	0.120	0.000	0.000
											169	Haw River Tract	Riparian	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	R	0.380	0.000	0.000
											395	Upper UT to Cane Creek (Picard)	Riparian	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	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	R	0.130	0.000	0.000
											169	Haw River Tract	Riparian	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	R	0.280	0.000	0.000
											169	Haw River Tract	Riparian	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	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	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	R	0.006	0.000	0.000
											92207	Brown Farm	Riparian	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	R	0.170	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	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-00811	Blakeney at Living Park	REQ-005272	2010-00987	2010-0512		10/10/2010	Riparian Wetland	0.170	0.170	168	Haw River Swamp II	Riparian	RE	0.170	0.000	0.000
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	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	R	0.760	0.000	0.000
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	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	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	R	0.403	0.000	0.000
											100149	Cloud and Banner Mitigation Bank Credit Purchase SYF 2020	Riparian	R	0.140		
											94641	Underwood Mitigation site	Riparian	R	0.071		
											94641	Underwood Mitigation site	Riparian	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	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
											177	Hillsdale Park	Warm Stream	R	34.102		
											177	Hillsdale Park	Warm Stream	R	43.984		
											92206	Glen Raven	Warm Stream	R	0.320		
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	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		
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		
											177	Hillsdale Park	Warm Stream	R	9.503		
											405	UT to South Fork Creek (Stephens)	Warm Stream	R	16.436		
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	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	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	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	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	R	0.320	0.000	0.000
											221	Little Beaver Creek	Warm Stream	R	9.000		

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Service Area	Request ID	Request Name	Requirement ID	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-00439	Green Hope Crossing SD	REQ-002700	2014-00268	2014-0059		6/30/2015	Warm Stream	45.000	45.000	92688	Wells Creek #2	Warm Stream	R	4.800	0.000	0.000
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	17.862		
											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	R	0.336	0.000	0.000
											94641	Underwood Mitigation site	Non-Riparian	R	0.150		
											96527	Cripple Creek Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian	R	0.430		
											96527	Cripple Creek Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian	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	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	100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	2.930	0.000	0.000
											92523	Holly Grove	Warm Stream	R	25.350		
											92837	UT to Altamahaw	Warm Stream	R	11.720		
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
												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		CF 02 Adv Stream	Stream	R	658.000	0.000	0.000
												CF 02 Adv Stream	Stream	RE	658.000		
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	2015-0609		6/29/2017	Riparian Wetland	0.838	0.412		CF 02 Adv Wetland	Wetland	R	0.838	0.000	0.000
												CF 02 Adv Wetland	Wetland	RE	0.412		
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
												CF 02 Adv Wetland	Wetland	RE	0.120		
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

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Service Area	Request ID	Request Name	Requirement ID	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-00170	Manors at Bella Casa Phase 0C	REQ-006523	2010-00070	2009-1732		6/30/2017	Riparian Wetland	0.190	0.190		CF 02 Adv Wetland	Wetland	RE	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	100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	50.667	0.000	0.000
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	290.000		
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	239.333		
Cape Fear 03030002	MR-00165	HAECO Facility Improvements	REQ-006517	2015-00920	2015-1229		6/30/2017	Warm Stream	756.000	755.000	100092	Brahma Site	Warm Stream	R	77.081	0.000	0.000
											100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	255.093		
												CF 02 Adv Stream	Stream	R	422.558		
											94641	Underwood Mitigation site	Warm Stream	R	0.008		
											144	Gillespie Golf Course	Warm Stream	R	0.004		
											291	Price Park	Warm Stream	R	0.008		
											92206	Glen Raven	Warm Stream	R	0.010		
											177	Hillsdale Park	Warm Stream	R	0.033		
											435	UT to South Fork Creek (Hadley-Newlin)	Warm Stream	R	1.000		
											414	Wells Creek	Warm Stream	R	0.200		
											301	Reedy Branch	Warm Stream	R	0.005		
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 Stream	Stream	RE	755.000	0.000	0.000
												CF 02 Adv Wetland	Wetland	R	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	100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	191.977	0.000	0.000
											100092	Brahma Site	Warm Stream	R	17.023		
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		
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	979.604		
											100014	Heron Stream & Wetland Mitigation Site	Warm Stream	R	529.333		

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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	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-00283	Brickhaven and Sanford Mines	REQ-006404	2014-02254	2015-0041		6/30/2017	Warm Stream	2,540.000	0.000	100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	113.783	0.000	0.000
											100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	395.880		
											100015	Major Hill Stream & Wetland Mitigation Site	Warm Stream	R	521.400		
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-006323	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		
											221	Little Beaver Creek	Warm Stream	RE	14.100		
											169	Haw River Tract	Warm Stream	RE	44.684		
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	2017-0317	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		

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Service Area	Request ID	Request Name	Requirement ID	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-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	1,148.000	0.000	0.000
												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
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
												CF 02 Adv Wetland	Wetland	RE	0.161		
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
												CF 02 Adv Wetland	Wetland	RE	0.222		
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
												CF 02 Adv Stream	Stream	RE	171.000		
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
												CF 02 Adv Wetland	Wetland	RE	0.100		
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
												CF 02 Adv Wetland	Wetland	RE	0.240		
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
												CF 02 Adv Stream	Stream	RE	93.000		
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
												CF 02 Adv Wetland	Wetland	RE	0.120		
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
												CF 02 Adv Stream	Stream	RE	285.850		
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
												CF 02 Adv Wetland	Wetland	RE	0.130		
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
												CF 02 Adv Wetland	Wetland	RE	0.120		
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
												CF 02 Adv Stream	Stream	RE	212.000		
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

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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	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-07006	West Village North and South	REQ-007755	2017-01555	2018-0099		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-06957	Broadstone Trailside	REQ-007608	2018-01266	2018-1119		4/18/2019	Riparian Wetland	0.480	0.000		CF 02 Adv Stream	Stream	RE	90.000	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 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	2018-0205	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
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
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	RE	4,011.000	0.000	0.000
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
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	RE	0.136	0.000	0.000
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
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	RE	0.189	0.000	0.000
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
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	RE	0.260	0.000	0.000
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
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	RE	0.584	0.000	0.000
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
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	RE	0.210	0.000	0.000
Cape Fear 03030002	MR-07547	Little Beaver Creek Sewer Friendship	REQ-008671	2020-00386	2020-0281		11/13/2020	Warm Stream	98.000	40.000		CF 02 Adv Stream	Stream	R	98.000	0.000	0.000

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Cape Fear 0303002	MR-07547	Station 1-4	REQ-008671	2020-00386	2020-0281		11/13/2020	Warm Stream	266.000	0.000		CF 02 Adv Stream	Stream	RE	49.000	0.000	0.000
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	2018-002264	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 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	R	0.100	0.000	0.000
											226	Little River	Riparian	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	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	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	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	R	0.350	0.000	0.000
											321	Sandy Creek	Riparian	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		
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	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	R	0.310	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	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-01112	Project Hermes	REQ-004581	2008-01894	2008-0499		6/30/2010	Warm Stream	225.000	225.000	92268	Carbonton Dam	Warm Stream	R	225.000	0.000	0.000
												CF 03 Adv Stream	Stream	RE	225.000		
Cape Fear 03030003	MR-01112	Project Hermes	REQ-004582	2008-01894	2008-0499		6/30/2010	Riparian Wetland	0.190	0.000	321	Sandy Creek	Riparian	R	0.190	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	R	0.130	0.000	0.000
											321	Sandy Creek	Riparian	RE	0.130		
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	R	0.310	0.000	0.000
											321	Sandy Creek	Riparian	RE	0.310		
Cape Fear 03030003	MR-02219	Highcroft Village	REQ-003534	2008-01444-292	2002-1169		6/30/2010	Warm Stream	265.000	0.000	92268	Carbonton Dam	Warm Stream	R	265.000	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	566.000	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	345.000	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	290.000	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	556.000	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	R	0.060	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	R	0.431		
Cape Fear 03030003	MR-02972	Riverdale Landfill	REQ-005148	2009-02319	2003-1554		6/30/2011	Warm Stream	208.000	0.000	92268	Carbonton Dam	Warm Stream	R	208.000	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	321	Sandy Creek	Riparian	R	0.260	0.000	0.000
											321	Sandy Creek	Riparian	RE	0.120		
											671	Greenbrier Creek	Riparian	RE	0.120		
Cape Fear 03030003	MR-00699	Polar Bear Exhibit Expansion	REQ-005434	2010-00338	2007-0999		12/12/2011	Warm Stream	220.000	0.000	92268	Carbonton Dam	Warm Stream	R	220.000	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	92268	Carbonton Dam	Warm Stream	R	115.000	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		CF 03 Adv Wetland	Wetland	R	0.216	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.024		
Cape Fear 03030003	MR-00689	Kamelot Oaks	REQ-005473	2011-01776	2011-0991		2/5/2012	Riparian Wetland	0.250	0.000		CF 03 Adv Wetland	Wetland	R	0.250	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		CF 03 Adv Wetland	Wetland	R	0.150	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	92268	Carbonton Dam	Warm Stream	R	124.000	0.000	0.000
Cape Fear 03030003	MR-00314	Triad Business Park (TBP) Old Greensboro Road Extension	REQ-006772	2013-00556	KNV-23747		5/30/2017	Warm Stream	205.000	257.000		CF 03 Adv Stream	Stream	R	205.000	0.000	0.000
												CF 03 Adv Stream	Stream	RE	257.000		
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		CF 03 Adv Wetland	Wetland	R	0.540	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.680		
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	1.035	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.907		
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	R	0.025	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	92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	48.810	0.000	0.000
											92268	Carbonton Dam	Warm Stream	R	333.190		
Cape Fear 03030003	MR-06733	GTCC Road Extension	REQ-006945	2016-01670	2017-1356		11/20/2017	Riparian Wetland	0.117	0.117		CF 03 Adv Wetland	Wetland	R	0.117	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.117		
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		CF 03 Adv Wetland	Wetland	R	0.250	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		CF 03 Adv Stream	Stream	R	186.000	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	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-06786	Moncure to Sanford Sewer Extension	REQ-007092	2018-00269	2018-0030		4/23/2018	Riparian Wetland	0.050	0.000		CF 03 Adv Wetland	Wetland	R	0.050	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	0.600	0.000	0.000
												CF 03 Adv Wetland	Wetland	RE	0.330		
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	92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	0.190	0.000	0.000
												CF 03 Adv Stream	Stream	R	393.810		
												CF 03 Adv Stream	Stream	RE	394.000		
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	191.000	0.000	0.000
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 03030004	MR-02103	Buckhead Creek Subdivision	REQ-003656		1997-1020		4/28/2001	Riparian Wetland	0.900	0.100	92345	UT to Jumping Run Creek	Riparian	R	0.840	0.000	0.000
											92211	Tarleton Swamp	Riparian	R	0.060		
											226	Little River	Riparian	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	96074	Thomas Creek	Warm Stream	R	607.400	0.000	0.000
											92211	Tarleton Swamp	Warm Stream	R	0.600		
											92345	UT to Jumping Run Creek	Warm Stream	R	261.000		
											226	Little River	Warm Stream	R	676.000		
											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	R	2.820	0.000	0.000
											226	Little River	Riparian	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	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	R	2.930	0.000	0.000
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	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	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	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-01452	Ammo Holding Area	REQ-004336	2001-00296	2001-0942		7/3/2003	Riparian Wetland	1.850	1.850	199	Jumping Run Creek	Riparian	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	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	92345	UT to Jumping Run Creek	Warm Stream	R	190.330	0.000	0.000
											96074	Thomas Creek	Warm Stream	R	298.900		
											96074	Thomas Creek	Warm Stream	R	42.103		
											92211	Tarltan Swamp	Warm Stream	R	11.000		
											92211	Tarltan Swamp	Warm Stream	R	11.667		
											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	92530	Beaverdam Swamp	Warm Stream	R	783.000	0.000	0.000
											92530	Beaverdam Swamp	Warm Stream	R	164.000		
											92552	Farrar Dairy	Warm Stream	R	2,560.330		
											92268	Carbonton Dam	Warm Stream	R	22,758.810		
											226	Little River	Warm Stream	R	754.600		
											92345	UT to Jumping Run Creek	Warm Stream	R	1,218.670		
											92345	UT to Jumping Run Creek	Warm Stream	R	138.000		
											92211	Tarltan Swamp	Warm Stream	R	3,431.400		
											92211	Tarltan Swamp	Warm Stream	R	385.660		
											96074	Thomas Creek	Warm Stream	R	510.000		
											92211	Tarltan 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	R	1.170	0.000	0.000
											226	Little River	Riparian	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	R	1.670	0.000	0.000
											226	Little River	Riparian	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	Tarltan Swamp	Riparian	R	0.010	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	R	1.000		
											92530	Beaverdam Swamp	Riparian	R	7.840		
											92211	Tarltan Swamp	Riparian	RE	1.200		
											226	Little River	Riparian	RE	6.450		
											226	Little River	Riparian	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	R	0.340	0.000	0.000
											226	Little River	Riparian	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	R	0.520	0.000	0.000
											226	Little River	Riparian	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	R	0.170	0.000	0.000

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	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-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	R	1.380	0.000	0.000
											100061	Arabia Bay	Non-Riparian	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	R	0.410	0.000	0.000
											226	Little River	Riparian	RE	0.410		
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	R	0.588	0.000	0.000
											226	Little River	Riparian	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	R	0.300	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	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	R	0.300	0.000	0.000
											226	Little River	Riparian	RE	0.299		
											226	Little River	Riparian	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	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	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	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	R	0.480	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	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	R	0.245	0.000	0.000
											226	Little River	Riparian	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	R	0.190	0.000	0.000
											92530	Beaverdam Swamp	Riparian	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	R	0.114	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	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	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	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	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	R	0.371	0.000	0.000
											226	Little River	Riparian	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

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	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-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	R	0.125	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	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	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	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	R	0.080	0.000	0.000
											92530	Beaverdam Swamp	Riparian	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	2006-20193-292	1999-0239		10/19/2007	Riparian Wetland	0.729	0.711	92345	UT to Jumping Run Creek	Riparian	R	0.729	0.000	0.000
											226	Little River	Riparian	RE	0.711		
Cape Fear 03030004	MR-02681	Green Oaks Parkway	REQ-003154	2006-20193-292	1999-0239		10/20/2007	Warm Stream	730.000	284.000	92345	UT to Jumping Run Creek	Warm Stream	R	1,014.000	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	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	R	3.600	0.000	0.000
											100061	Arabia Bay	Non-Riparian	R	0.140		
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	R	0.325	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	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	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	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	R	0.267	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	R	0.267		
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	R	0.288	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	140.000	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	R	0.310	0.000	0.000
											226	Little River	Riparian	RE	0.310		
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	R	0.172	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	R	0.172		
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	R	0.230	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	R	0.230		

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	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-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	R	0.274	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	R	0.524		
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	R	6.730	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	R	0.150	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	292.000	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	R	0.500	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	R	0.130	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	10.000	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	R	0.185	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	RE	0.185		
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	R	0.200	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	R	0.063	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	RE	0.063		
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	R	0.050	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	RE	0.050		
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	R	0.040	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	RE	0.040		
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	R	0.424	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	R	0.046	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	92345	UT to Jumping Run Creek	Non-Riparian	R	0.300	0.000	0.000
											100061	Arabia Bay	Non-Riparian	R	0.107		
											100061	Arabia Bay	Non-Riparian	R	0.650		
												CF 04 Adv Wetland	Wetland	RE	0.943		
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	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	R	0.205	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	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	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	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	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	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	R	0.460	0.000	0.000

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	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-00985	Richmond Park Lot 151 and 152	REQ-005012	2006-00289			6/30/2010	Non-Riparian Wetland	0.250	0.000		CF 04 Adv Wetland	Wetland	R	0.250	0.000	0.000
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	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		CF 04 Adv Wetland	Wetland	R	0.280	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.220		
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	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		CF 04 Adv Wetland	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	R	0.123	0.000	0.000
											92345	UT to Jumping Run Creek	Riparian	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	R	0.250	0.000	0.000
Cape Fear 03030004	MR-01289	Page Plantation Lot 2	REQ-004485	2008--1561			6/30/2010	Non-Riparian Wetland	0.100	0.000		CF 04 Adv Wetland	Wetland	R	0.100	0.000	0.000
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	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	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	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	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	R	0.293	0.000	0.000
											92530	Beaverdam Swamp	Riparian	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	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	R	0.060	0.000	0.000
											92530	Beaverdam Swamp	Riparian	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	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	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	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	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
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	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
											96074	Thomas Creek	Warm Stream	R	28.360		
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	199	Jumping Run Creek	Warm Stream	R	87.000	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	R	0.240	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	92345	UT to Jumping Run Creek	Riparian	R	0.250	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	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-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	R	0.130	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	96074	Thomas Creek	Warm Stream	R	149.730	0.000	0.000
											92552	Farrar Dairy	Warm Stream	R	0.270		
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	92345	UT to Jumping Run Creek	Riparian	R	0.190	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	92345	UT to Jumping Run Creek	Riparian	R	0.179	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	R	0.407	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	R	1.700	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	96074	Thomas Creek	Warm Stream	R	94.930	0.000	0.000
											96074	Thomas Creek	Warm Stream	R	4.070		
Cape Fear 03030004	MR-01069	New Hill Place	REQ-005484	2008-00967	2009-1346		2/8/2012	Riparian Wetland	0.615	0.635	92345	UT to Jumping Run Creek	Riparian	R	0.615	0.000	0.000
											226	Little River	Riparian	RE	0.057		
											226	Little River	Riparian	RE	0.578		
Cape Fear 03030004	MR-00665	SRW Raeford Road Commercial	REQ-005480	2011-01078			2/9/2012	Riparian Wetland	0.170	0.000	92345	UT to Jumping Run Creek	Riparian	R	0.170	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	96074	Thomas Creek	Warm Stream	R	21.002	0.000	0.000
											96074	Thomas Creek	Warm Stream	R	106.470		
											96074	Thomas Creek	Warm Stream	R	162.860		
											96074	Thomas Creek	Warm Stream	R	30.733		
											96074	Thomas Creek	Warm Stream	R	74.935		
											226	Little River	Warm Stream	RE	21.000		
Cape Fear 03030004	MR-00840	Colinwood Place and Park	REQ-005213	2009-00934			6/30/2012	Non-Riparian Wetland	0.410	0.000	92345	UT to Jumping Run Creek	Riparian	R	0.410	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	96074	Thomas Creek	Warm Stream	R	192.000	0.000	0.000
Cape Fear 03030004	MR-00599	WWRWMF CF04 Additional	REQ-005543	2005-20159	2006-1203		8/7/2012	Warm Stream	30.000	10.000	100194	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase	Warm Stream	R	40.000	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	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-00748	Southwest Judd Parkway Extension	REQ-005531	2011-02004	2008-1817		8/27/2012	Riparian Wetland	0.970	1.030	92345	UT to Jumping Run Creek	Riparian	R	1.416	0.000	0.000
											226	Little River	Riparian	RE	0.057		
											92211	Tarlton Swamp	Riparian	RE	0.200		
											92345	UT to Jumping Run Creek	Riparian	RE	0.144		
											92530	Beaverdam Swamp	Riparian	RE	0.183		
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	95.000	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	92345	UT to Jumping Run Creek	Riparian	R	0.220	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	54.997	0.000	0.000
											96074	Thomas Creek	Warm Stream	R	144.880		
											96074	Thomas Creek	Warm Stream	R	570.673		
											96074	Thomas Creek	Warm Stream	R	264.366		
											100194	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase	Warm Stream	R	243.084		
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	R	0.280	0.000	0.000
											96074	Thomas Creek	Warm Stream	R	310.084		

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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	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-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	313.916	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	R	0.242	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	100194	Mid Cape Fear Umbrella Mitigation Bank - Daniels Site MBI Credit Purchase	Warm Stream	R	474.000	0.000	0.000
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	92211	Tarlton Swamp	Warm Stream	R	0.006	0.000	0.000
											96074	Thomas Creek	Warm Stream	R	165.589		
												CF 04 Adv Stream	Stream	R	565.402		
											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		CF 04 Adv Stream	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	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	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	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	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	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	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	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	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	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	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	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	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		CF 04 Adv Stream	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	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		CF 04 Adv Stream	Stream	R	1,269.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	651.000		
Cape Fear 03030004	MR-01157	Stonemont Subdivision Phase 1	REQ-005003	2008-00870	2008-0989		6/30/2016	Warm Stream	149.000	0.000		CF 04 Adv Stream	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	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	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	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	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	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	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	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	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	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-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	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	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	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	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	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	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	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	R	0.300	0.000	0.000
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	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	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	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	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	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	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	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	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	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	R	0.514	0.000	0.000
										226	Little River	Riparian	RE	0.006			
										92530	Beaverdam Swamp	Riparian	RE	0.274			
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	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	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	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	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	92345	UT to Jumping Run Creek	Riparian	R	0.381	0.000	0.000
										92211	Tarleton Swamp	Riparian	R	0.549			
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	R	0.262	0.000	0.000
												CF 04 Adv Wetland	Wetland	R	0.209		

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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	R	0.030	0.000	0.000
											92211	Tarlton Swamp	Riparian	R	0.231		
											226	Little River	Riparian	RE	0.470		
Cape Fear 03030004	MR-00206	Pope AFB AFSOC TMKH 003003 21st STS Ops. Facility	REQ-007544	2005-01340	2015-1162		5/15/2019	Riparian Wetland	0.510	0.510		CF 04 Adv Wetland	Wetland	R	0.510	0.000	0.000
											226	Little River	Riparian	RE	0.510		
Cape Fear 03030004	MR-07181	Bellewood	REQ-007891	2018-01481	2018-1394		5/20/2019	Riparian Wetland	0.020	0.020		CF 04 Adv Wetland	Wetland	R	0.020	0.000	0.000
											226	Little River	Riparian	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		CF 04 Adv Wetland	Wetland	R	0.480	0.000	0.000
											226	Little River	Riparian	RE	0.480		
Cape Fear 03030004	MR-07106	Ravensbrook Subdivision	REQ-007998	2018-02002			7/9/2019	Riparian Wetland	0.096	0.096		CF 04 Adv Wetland	Wetland	R	0.096	0.000	0.000
											226	Little River	Riparian	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		CF 04 Adv Wetland	Wetland	R	0.336	0.000	0.000
											226	Little River	Riparian	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		CF 04 Adv Wetland	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
												CF 04 Adv Wetland	Wetland	RE	0.160		
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
												CF 04 Adv Stream	Stream	RE	285.000		
Cape Fear 03030004	MR-07049	Purfoy South	REQ-007743	2017-01340	2018-1414		9/5/2019	Riparian Wetland	0.846	0.424		CF 04 Adv Wetland	Wetland	R	0.846	0.000	0.000
											226	Little River	Riparian	RE	0.424		
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	1.820	0.000	0.000
											226	Little River	Riparian	RE	1.650		
Cape Fear 03030004	MR-07248	Pleasant Park	REQ-008197	2015-01613	2019-0758		10/8/2019	Riparian Wetland	0.450	0.450		CF 04 Adv Wetland	Wetland	R	0.450	0.000	0.000
											226	Little River	Riparian	RE	0.450		
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		CF 04 Adv Wetland	Wetland	R	0.182	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.096		
											226	Little River	Riparian	RE	0.086		
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 Stream	Stream	R	296.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	296.000		
Cape Fear 03030004	MR-07364	Arlington Meadows	REQ-008336	2018-00574	2019-1035		4/22/2020	Riparian Wetland	0.176	0.100		CF 04 Adv Wetland	Wetland	R	0.176	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.100		
Cape Fear 03030004	MR-07366	Serenity	REQ-008570	2018-01250	2019-1445		6/11/2020	Warm Stream	293.000	293.000		CF 04 Adv Stream	Stream	R	293.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	293.000		
Cape Fear 03030004	MR-07366	Serenity	REQ-008571	2018-01250	2019-1445		6/11/2020	Riparian Wetland	0.890	0.440		CF 04 Adv Wetland	Wetland	R	0.890	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.440		

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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 Stream	Stream	R	206.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	206.000		
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	R	0.180	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.180		
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	2.420	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	1.700	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	0.012	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 Stream	Stream	R	195.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	195.000		
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	R	0.130	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 Wetland	Wetland	R	0.373	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.373		
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	R	76.000	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	0.130	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.130		
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 Stream	Stream	R	20.000	0.000	0.000
												CF 04 Adv Stream	Stream	RE	20.000		
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 Wetland	Wetland	R	0.235	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.235		
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 Wetland	Wetland	R	0.149	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.151		
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	0.047	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.047		
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	0.631	0.000	0.000
												CF 04 Adv Wetland	Wetland	RE	0.409		
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	R	2.370	0.000	0.000
												UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	1.320		
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	R	0.310	0.000	0.000
												106 Dale Tract	Non-Riparian	R	0.310		
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	R	1.108	0.000	0.000
												106 Dale Tract	Non-Riparian	R	0.612		
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	R	0.490	0.000	0.000
												290 UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.490		
Cape Fear 03030005	MR-01847	St. James Plantation	REQ-003888		1999-1043		2/16/2002	Riparian Wetland	0.090	0.260	293	Privateer Farms	Riparian	R	0.090	0.000	0.000
												290 UT to Lilliput Creek (Hog Branch Ponds)	Riparian	RE	0.260		
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	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	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	R	0.020	0.000	0.000

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								wetland			106	Dale Tract	Non-Riparian	R	0.020		
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	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	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	R	0.205		
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.205		
Cape Fear 03030005	MR-01489	Cambridge Heights	REQ-004297	2001-00007			4/4/2003	Non-Riparian Wetland	3.100	0.000	106	Dale Tract	Non-Riparian	R	1.550	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.330	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	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	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	R	0.050	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.810	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.450	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	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	R	0.390	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	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	R	0.016	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.005	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.140	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	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	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	R	0.100	0.000	0.000
											106	Dale Tract	Non-Riparian	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	R	0.150	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	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	R	0.360	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	RE	0.360		

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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	Mit 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-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	R	0.120	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.068	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.068	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	R	0.400	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.180	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.180		
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	R	1.100	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.130	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	R	0.450	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	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	R	0.116	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.034	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	R	0.065	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.410	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.100	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.030	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.498	0.000	0.000
								Non-Riparian			106	Dale Tract	Non-Riparian	R	0.015		

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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	Mit 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-01843	1123 Bonito Lane	REQ-003890	2005-00632			10/28/2006	Wetland	0.015	0.015	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.015	0.000	0.000
Cape Fear 03030005	MR-01825	Rutledge Subdivision	REQ-003905	2004-01252			11/30/2006	Riparian Wetland	0.440	0.060	293	Privateer Farms	Riparian	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	290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	R	0.110	0.000	0.000
											106	Dale Tract	Non-Riparian	R	0.480		
											23	Barra Farms I	Non-Riparian	R	0.160		
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.100	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.480	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.060	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	R	0.099	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.099		
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	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	R	1.523	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.010	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	R	0.084	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	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	R	0.392	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.235	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	R	0.130	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	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	R	0.058	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.058		

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Service Area	Request ID	Request Name	Requirement ID	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 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	R	0.080	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	R	0.240	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.070	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.095	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	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	R	0.060	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	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	R	0.070	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	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	R	0.038	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	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	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	R	0.040	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	RE	0.040		
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	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.090		
Cape Fear 03030005	MR-02002	1113 Bonito Lane	REQ-003772	2006-41785-065			3/7/2008	Non-Riparian Wetland	0.060	0.060	106	Dale Tract	Non-Riparian	R	0.060	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.060		
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	R	0.233	0.000	0.000
											293	Privateer Farms	Riparian	R	0.017		
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	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	R	0.010	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.003		
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	R	0.280	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	Mit 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-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	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	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	R	0.080	0.000	0.000
											293	Privateer Farms	Riparian	R	0.080		
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	R	0.090	0.000	0.000
											293	Privateer Farms	Riparian	R	0.090		
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	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.090		
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	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	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.180		
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	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	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	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	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	R	0.379	0.000	0.000
											293	Privateer Farms	Riparian	R	0.190		
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	RE	0.190	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	RE	0.190		
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	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.090		
Cape Fear 03030005	MR-03046	Taber Family	REQ-002790	2004-00796			6/30/2009	Riparian Wetland	0.500	0.000	293	Privateer Farms	Riparian	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	R	0.065	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	RE	0.065		
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	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	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.090		
Cape Fear 03030005	MR-01121	Southport Boat Storage	REQ-004572	2005--1225			6/30/2010	Riparian Wetland	0.080	0.160	293	Privateer Farms	Riparian	R	0.080	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	RE	0.160		
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	R	0.130	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	Mit 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-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	R	0.163	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.163		
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	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	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	R	0.230	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	RE	0.230		
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	R	1.380	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.120		
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	R	0.014	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	RE	0.236		
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	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	R	0.330	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.670		
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	R	0.880	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.880		
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	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	R	0.076	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.076		
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	R	0.060	0.000	0.000
											106	Dale Tract	Non-Riparian	R	0.150		
											106	Dale Tract	Non-Riparian	R	0.090		
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	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	R	0.080	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.120		
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	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	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	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	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	R	0.100	0.000	0.000
											293	Privateer Farms	Riparian	R	0.048		

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Service Area	Request ID	Request Name	Requirement ID	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
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	RE	0.352		
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	R	0.150	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	RE	0.100		
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	R	0.006	0.000	0.000
											119	Dowd Dairy	Non-Riparian	R	0.010		
											119	Dowd Dairy	Non-Riparian	R	0.014		
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	R	0.110	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Riparian	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	R	0.206	0.000	0.000
											119	Dowd Dairy	Non-Riparian	R	1.714		
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	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	R	5.950	0.000	0.000
											293	Privateer Farms	Riparian	R	0.800		
											119	Dowd Dairy	Riparian	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	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	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.090	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	R	0.050	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	R	0.272	0.000	0.000
											96815	Lower Cape Fear Umbrella Mitigation Bank (Sneeden) Credit Purchase SFY 2015	Riparian	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	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	R	0.120	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	RE	0.120		

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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	R	0.244	0.000	0.000
											290	UT to Lilliput Creek (Hog Branch Ponds)	Non-Riparian	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	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	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	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	R	9.510	0.000	0.000
											293	Privateer Farms	Riparian	R	0.098		
											293	Privateer Farms	Riparian	R	0.272		
											293	Privateer Farms	Riparian	R	6.540		
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	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	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	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	R	1,251.000	0.000	0.000
											293	Privateer Farms	Warm Stream	R	29.000		
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	R	0.480	0.000	0.000
											317	Rowan Branch	Riparian	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	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	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	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	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	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	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	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	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	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		CF 06 Adv Stream	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-008401	2003-01155	2019-1345		5/14/2020	Riparian Wetland	0.490	0.490	95718	Cedar Creek	Riparian	R	0.762	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	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-07262	Bay Tree Solar	REQ-008439	2016-02344	2019-0651		9/10/2020	Riparian Wetland	0.170	0.000		CF 06 Adv Wetland	Wetland	RE	0.218	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		CF 06 Adv Stream	Stream	R	70.000	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	R	0.068	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	R	1.170	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	133	Finley-McMillan	Non-Riparian	RE	1.390	0.000	0.000
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	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	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	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	R	0.048	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	719	Haw's Run	Non-Riparian	R	0.048	0.000	0.000
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	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	R	0.800	0.000	0.000
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	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
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	167	Haw Branch	Warm Stream	R	279.000	0.000	0.000
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	R	1.802	0.000	0.000
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	R	0.150	0.000	0.000
Cape Fear 03030007	MR-02064	Rocky Point Quarry	REQ-003702	2003-01159	2003-1023		9/24/2005	Non-Riparian Wetland	6.920	0.000	719	Haw's Run	Non-Riparian	R	4.968	0.000	0.000
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	R	0.180	0.000	0.000
Cape Fear 03030007	MR-01876	Market Street Mini Storage	REQ-003869	2000-00805			3/11/2006	Non-Riparian Wetland	0.180	0.180	133	Finley-McMillan	Non-Riparian	RE	0.180	0.000	0.000
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	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	R	0.170	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	133	Finley-McMillan	Non-Riparian	RE	0.080	0.000	0.000
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	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	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	R	1.970	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	133	Finley-McMillan	Non-Riparian	RE	3.150	0.000	0.000
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	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	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	R	0.014	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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
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	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	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	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	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	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	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	R	0.010	0.000	0.000
										158	Grove Creek	Non-Riparian	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	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	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	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	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	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	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	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	R	3.640	0.000	0.000
										95363	Twin Bays	Non-Riparian	R	1.060			
										95363	Twin Bays	Non-Riparian	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	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	R	0.418	0.000	0.000
										95363	Twin Bays	Non-Riparian	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	R	0.090	0.000	0.000
										95363	Twin Bays	Non-Riparian	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	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	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	R	0.427	0.000	0.000
										95363	Twin Bays	Non-Riparian	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	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

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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	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	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	R	0.110	0.000	0.000
											95808	Owls Den Mitigation Site	Riparian	R	1.341		
												CT 03 ESA Wetland	Wetland	R	0.180		
											285	Pott Creek	Riparian	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	R	0.223	0.000	0.000
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	R	0.472		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	R	0.608		
											95808	Owls Den Mitigation Site	Riparian	R	0.447		
											95808	Owls Den Mitigation Site	Riparian	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	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	R	0.048	0.000	0.000
											94643	Lyle Creek Mitigation Site	Riparian	R	0.378		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	RE	0.036		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	RE	0.038		
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	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	R	3.035	0.000	0.000
											94643	Lyle Creek Mitigation Site	Riparian	R	0.120		
											94643	Lyle Creek Mitigation Site	Riparian	R	0.022		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	R	0.345		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	R	0.031		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	R	1.014		
											94150	Newtown Stream and Wetland Restoration Site	Riparian	R	0.425		
											92786	Waxhaw Creek Wetland #2	Riparian	RE	1.014		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	RE	0.034		
											94150	Newtown Stream and Wetland Restoration Site	Riparian	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	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	R	0.980	0.000	0.000
											285	Pott Creek	Riparian	R	0.980		
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	R	0.250	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		

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Service Area	Request ID	Request Name	Requirement ID	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
											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	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	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	R	0.046	0.000	0.000
											285	Pott Creek	Riparian	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	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	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	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		CT 02 Adv Wetland	Wetland	R	0.330	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.170		
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		CT 03 Adv Stream	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		CT 02 Adv Wetland	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	95808	Owls Den Mitigation Site	Riparian	R	0.174	0.000	0.000
												CT 02 Adv Wetland	Wetland	R	0.186		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	RE	0.017		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	RE	0.051		
											92692	Waxhaw Creek Wetland	Riparian	RE	0.003		
												CT 02 Adv Wetland	Wetland	RE	0.289		
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		CT 02 Adv Stream	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		CT 02 Adv Wetland	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
												CT 03 Adv Stream	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		CT 02 Adv Wetland	Wetland	R	0.760	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.740		
Catawba 03 ESA	MR-00053	Queen City Drive	REQ-006711	2016-02475	2017-0114		7/27/2017	Warm Stream	733.000	0.000		CT 02 Adv Stream	Stream	R	733.000	0.000	0.000
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		CT 02 Adv Wetland	Wetland	R	0.119	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.238		
Catawba 03 ESA	MR-06660	Whitehall Johnson Lake	REQ-006844		2017-0573		11/7/2017	Riparian Wetland	0.200	0.000		CT 02 Adv Wetland	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		CT 02 Adv Wetland	Wetland	R	0.230	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.690		
Catawba 03 ESA	MR-06784	General Drive	REQ-006997	2017-01564			1/29/2018	Warm Stream	144.000	0.000		CT 02 Adv Stream	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		CT 02 Adv Stream	Stream	R	320.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	80.000		
Catawba 03 ESA	MR-06779	PNG Line 207 Receiver Site	REQ-007058	2017-02308			3/29/2018	Riparian Wetland	0.052	0.156		CT 02 Adv Wetland	Wetland	R	0.052	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.156		

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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		CT 02 Adv Wetland	Wetland	R	0.076	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.170		
Catawba 03 ESA	MR-06872	John Price Road Industrial	REQ-007134	2017-02481	2018-0384		5/31/2018	Warm Stream	136.000	0.000		CT 02 Adv Stream	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		CT 02 Adv Stream	Stream	R	110.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	110.000		
Catawba 03 ESA	MR-06809	Old Concord Station	REQ-007118	2017-02592	2018-0378		6/14/2018	Riparian Wetland	0.160	0.400		CT 02 Adv Wetland	Wetland	R	0.160	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.400		
Catawba 03 ESA	MR-00045	Windsor Run Retirement Community	REQ-006708	2014-02262	2008-0350		6/30/2018	Riparian Wetland	0.125	0.120		CT 02 Adv Wetland	Wetland	R	0.125	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.120		
Catawba 03 ESA	MR-00067	SteelePoint	REQ-006660	2016-02195	2016-1185		6/30/2018	Riparian Wetland	0.227	0.227		CT 02 Adv Wetland	Wetland	R	0.227	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.227		
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		CT 03 Adv Stream	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		CT 02 Adv Wetland	Wetland	R	0.175	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.525		
Catawba 03 ESA	MR-00109	Carrington Subdivision	REQ-006614	2016-01019	2016-0763		6/30/2018	Riparian Wetland	0.230	0.000		CT 02 Adv Wetland	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		CT 03 Adv Stream	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		CT 02 Adv Stream	Stream	R	39.000	0.000	0.000
Catawba 03 ESA	MR-06938	Creek's Landing	REQ-007466	2015-02463	2015-1170		7/16/2018	Warm Stream	124.000	124.000		CT 02 Adv Stream	Stream	R	124.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	124.000		
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		CT 02 Adv Stream	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		CT 02 Adv Wetland	Wetland	R	0.122	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.366		
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		CT 02 Adv Wetland	Wetland	R	0.300	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.122		
Catawba 03 ESA	MR-06967	Weddington Acres	REQ-007603	2016-00213			10/16/2018	Riparian Wetland	0.071	0.213		CT 02 Adv Wetland	Wetland	R	0.071	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.213		
Catawba 03 ESA	MR-07057	Four Corners	REQ-007668	2018-01817			1/9/2019	Warm Stream	6.000	6.000		CT 02 Adv Stream	Stream	R	6.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	6.000		
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		CT 02 Adv Stream	Stream	R	149.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	298.000		
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		CT 02 Adv Wetland	Wetland	R	0.410	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.820		
Catawba 03 ESA	MR-07110	Sharon Towers	REQ-007853	2018-02163	2019-0216		4/3/2019	Warm Stream	89.000	0.000		CT 02 Adv Stream	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		CT 02 Adv Wetland	Wetland	R	0.070	0.000	0.000
												CT 02 Adv 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 02 Adv Wetland	Wetland	R	0.047	0.000	0.000
												CT 02 Adv 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		CT 02 Adv Stream	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		CT 02 Adv Stream	Stream	R	20.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	20.000		
Catawba 03 ESA	MR-07128	PNG Rushmore Drive 16-inch Steel	REQ-007907	2019-00469	2019-0750		7/16/2019	Riparian Wetland	0.395	0.395		CT 02 Adv Wetland	Wetland	R	0.395	0.000	0.000

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Catawba 03 ESA	MR-07120	Distribution Project	REQ-007907	2019-00109	2019-0250		7/19/2019	Riparian Wetland	0.395	0.395		CT 02 Adv Wetland	Wetland	RE	0.395	0.000	0.000
Catawba 03 ESA	MR-07203	Elm Lane Site	REQ-008012	2018-02072	2019-0620		7/25/2019	Riparian Wetland	0.089	0.267		CT 02 Adv Wetland	Wetland	R	0.089	0.000	0.000
												CT 02 Adv 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		CT 02 Adv Stream	Stream	R	130.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	339.000		
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		CT 02 Adv Stream	Stream	R	193.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	386.000		
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 02 Adv Wetland	Wetland	R	0.100	0.000	0.000
												CT 02 Adv 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		CT 02 Adv Stream	Stream	R	15.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	30.000		
Catawba 03 ESA	MR-06711	Clems Branch Pump Station	REQ-006903	2016-01023			8/14/2019	Riparian Wetland	0.060	0.180		CT 02 Adv Wetland	Wetland	R	0.060	0.000	0.000
												CT 02 Adv 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		CT 02 Adv Stream	Stream	R	72.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	180.000		
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 02 Adv Wetland	Wetland	R	0.200	0.000	0.000
												CT 02 Adv 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		CT 02 Adv Stream	Stream	R	6.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	12.000		
Catawba 03 ESA	MR-07179	Meadow Oak Industrial	REQ-007885	2018-01962			10/22/2019	Warm Stream	144.000	288.000		CT 02 Adv Stream	Stream	R	144.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	288.000		
Catawba 03 ESA	MR-07179	Meadow Oak Industrial	REQ-007886	2018-01962			10/22/2019	Riparian Wetland	0.032	0.064		CT 02 Adv Wetland	Wetland	R	0.032	0.000	0.000
												CT 02 Adv 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 02 Adv Wetland	Wetland	R	0.090	0.000	0.000
												CT 02 Adv 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 02 Adv Wetland	Wetland	R	0.017	0.000	0.000
												CT 02 Adv 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		CT 02 Adv Stream	Stream	R	98.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	196.000		
Catawba 03 ESA	MR-07237	Solis Chestnut Farm	REQ-008275	2018-02368	2019-0834		1/16/2020	Riparian Wetland	0.092	0.138		CT 02 Adv Wetland	Wetland	R	0.092	0.000	0.000
												CT 02 Adv 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 02 Adv Wetland	Wetland	R	0.098	0.000	0.000
												CT 02 Adv 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 02 Adv Wetland	Wetland	R	0.064	0.000	0.000
												CT 02 Adv 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		CT 02 Adv Stream	Stream	R	76.000	0.000	0.000
												CT 02 Adv Stream	Stream	RE	57.000		
Catawba 03 ESA	MR-07165	Heron Creek	REQ-007968	2019-00117	2019-0421		6/8/2020	Riparian Wetland	0.057	0.042		CT 02 Adv Wetland	Wetland	R	0.057	0.000	0.000
												CT 02 Adv 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 02 Adv Wetland	Wetland	R	0.320	0.000	0.000
												CT 02 Adv Wetland	Wetland	RE	0.960		
Catawba 03 ESA	MR-07343	Springbrook Apartment Homes Site	REQ-008302	2019-01407	2019-1208		6/26/2020	Warm Stream	208.000	520.000		CT 02 Adv Stream	Stream	R	208.000	0.000	0.000

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	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-07343	Springbrook Apartment Homes Site	REQ-008303	2019-01407	2019-1298		6/26/2020	Riparian Wetland	0.220	0.660		CT 02 Adv Stream	Stream	RE	520.000	0.000	0.000
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 02 Adv Wetland	Wetland	R	0.220	0.000	0.000
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 02 Adv Wetland	Wetland	RE	0.660	0.000	0.000
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 02 Adv Wetland	Wetland	R	0.480	0.000	0.000
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 02 Adv Wetland	Wetland	RE	0.760	0.000	0.000
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 02 Adv Wetland	Wetland	R	0.023	0.000	0.000
Catawba 03 ESA	MR-07363	Beam Road Development	REQ-008531	2019-02069	2019-1431		7/22/2020	Warm Stream	261.000	522.000		CT 02 Adv Stream	Stream	RE	0.089	0.000	0.000
Catawba 03 ESA	MR-07363	Beam Road Development	REQ-008531	2019-02069	2019-1431		7/22/2020	Warm Stream	261.000	522.000		CT 02 Adv Stream	Stream	R	261.000	0.000	0.000
Catawba 03 ESA	MR-07363	Beam Road Development	REQ-008532	2019-02069	2019-1431		7/22/2020	Riparian Wetland	0.120	0.360		CT 02 Adv Stream	Stream	RE	522.000	0.000	0.000
Catawba 03 ESA	MR-07363	Beam Road Development	REQ-008532	2019-02069	2019-1431		7/22/2020	Riparian Wetland	0.120	0.360		CT 02 Adv Wetland	Wetland	R	0.120	0.000	0.000
Catawba 03 ESA	MR-07490	Milton Road Affordable	REQ-008585	2019-02005	2020-0485		8/14/2020	Warm Stream	192.000	480.000		CT 02 Adv Wetland	Wetland	RE	0.360	0.000	0.000
Catawba 03 ESA	MR-07490	Milton Road Affordable	REQ-008585	2019-02005	2020-0485		8/14/2020	Warm Stream	192.000	480.000		CT 02 Adv Stream	Stream	R	192.000	0.000	0.000
Catawba 03 ESA	MR-07490	Milton Road Affordable	REQ-008585	2019-02005	2020-0485		8/14/2020	Warm Stream	192.000	480.000		CT 02 Adv Stream	Stream	RE	480.000	0.000	0.000
Catawba 03 ESA	MR-07277	Preston Park	REQ-008315	2018-00862	2019-0995		8/24/2020	Warm Stream	159.000	318.000		CT 02 Adv Stream	Stream	R	159.000	0.000	0.000
Catawba 03 ESA	MR-07277	Preston Park	REQ-008315	2018-00862	2019-0995		8/24/2020	Warm Stream	159.000	318.000		CT 02 Adv Stream	Stream	RE	318.000	0.000	0.000
Catawba 03 ESA	MR-07551	Carolina Logistics Park	REQ-008682	2020-00625	2020-0916		9/18/2020	Warm Stream	238.000	476.000		CT 02 Adv Stream	Stream	R	238.000	0.000	0.000
Catawba 03 ESA	MR-07551	Carolina Logistics Park	REQ-008682	2020-00625	2020-0916		9/18/2020	Warm Stream	238.000	476.000		CT 02 Adv Stream	Stream	RE	476.000	0.000	0.000
Catawba 03 ESA	MR-07551	Carolina Logistics Park	REQ-008683	2020-00625	2020-0916		9/18/2020	Riparian Wetland	0.142	0.288		CT 02 Adv Wetland	Wetland	R	0.142	0.000	0.000
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 Adv Wetland	Wetland	RE	0.288	0.000	0.000
Catawba 03 ESA	MR-07451	Old Monroe Road	REQ-008694	2019-00810			9/30/2020	Riparian Wetland	0.050	0.130		CT 02 Adv Wetland	Wetland	R	0.050	0.000	0.000
Catawba 03 ESA	MR-07451	Old Monroe Road	REQ-008694	2019-00810			9/30/2020	Riparian Wetland	0.050	0.130		CT 02 Adv Wetland	Wetland	RE	0.130	0.000	0.000
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 Adv Wetland	Wetland	R	0.040	0.000	0.000
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 Adv Wetland	Wetland	RE	0.100	0.000	0.000
Catawba 03 ESA	MR-07458	Parker Townhomes	REQ-008516	2019-01649			12/7/2020	Warm Stream	90.000	270.000		CT 02 Adv Stream	Stream	R	90.000	0.000	0.000
Catawba 03 ESA	MR-07458	Parker Townhomes	REQ-008516	2019-01649			12/7/2020	Warm Stream	90.000	270.000		CT 02 Adv 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 02 Adv Stream	Stream	R	170.000	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 02 Adv Stream	Stream	RE	128.000	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 Wetland	Wetland	R	0.200	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 Wetland	Wetland	RE	0.600	0.000	0.000
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	0.023	0.000	0.000
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	RE	0.047	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 Stream	Stream	R	128.000	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 Stream	Stream	RE	356.000	0.000	0.000
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	0.151	0.000	0.000
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	RE	0.409	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	R	0.191	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	0.569	0.000	0.000
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	85.000	0.000	0.000
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	RE	170.000	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 Wetland	Wetland	R	0.080	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 Wetland	Wetland	RE	0.080	0.000	0.000
Catawba 03 ESA	MR-07400	Tansey Twyla	REQ-008365	2019-00871			4/21/2021	Warm Stream	99.000	198.000		CT 03 ESA Stream	Stream	R	99.000	0.000	0.000
Catawba 03 ESA	MR-07400	Tansey Twyla	REQ-008365	2019-00871			4/21/2021	Warm Stream	99.000	198.000		CT 03 ESA Stream	Stream	RE	198.000	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	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-07400	Tapestry Tyvola	REQ-008366	2019-00871			4/21/2021	Riparian Wetland	0.010	0.020		CT 03 ESA Stream	Stream	RE	198.000	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	R	0.010	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	0.020	0.000	0.000
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	115.000	0.000	0.000
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	RE	345.000	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	R	99.000	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	297.000	0.000	0.000
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 Wetland	Wetland	R	0.073	0.000	0.000
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 Wetland	Wetland	RE	0.147	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	225.000	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	0.000	0.000
Catawba 03050101	MR-02093	Portrait Homes	REQ-003668		1998-0064		6/2/2001	Unspecified Stream	260.000	0.000	348	South Muddy Creek	Warm Stream	R	42.830	0.000	0.000
Catawba 03050101	MR-02093	Portrait Homes	REQ-003668		1998-0064		6/2/2001	Unspecified Stream	260.000	0.000	348	South Muddy Creek	Warm Stream	R	217.167	0.000	0.000
Catawba 03050101	MR-02077	Waterside Landing Properties	REQ-003687		1998-0414		12/1/2001	Unspecified Stream	600.000	0.000	19	Bailey Fork (EBX)	Warm Stream	R	143.000	0.000	0.000
Catawba 03050101	MR-02077	Waterside Landing Properties	REQ-003687		1998-0414		12/1/2001	Unspecified Stream	600.000	0.000	20	Bailey Fork (WRC)	Warm Stream	R	457.000	0.000	0.000
Catawba 03050101	MR-02058	Walgreen's Store	REQ-003711		1998-0726		1/8/2002	Unspecified Stream	480.000	0.000	19	Bailey Fork (EBX)	Warm Stream	R	480.000	0.000	0.000
Catawba 03050101	MR-01600	Hudson Elementary School	REQ-004159		1998-1138		1/26/2002	Unspecified Stream	420.000	0.000	336	Silver Creek	Warm Stream	R	420.000	0.000	0.000
Catawba 03050101	MR-01829	Huntermville Commons	REQ-003901		1999-1198		2/10/2002	Unspecified Stream	478.000	130.000	336	Silver Creek	Warm Stream	R	74.000	0.000	0.000
Catawba 03050101	MR-01829	Huntermville Commons	REQ-003901		1999-1198		2/10/2002	Unspecified Stream	478.000	130.000	20	Bailey Fork (WRC)	Warm Stream	R	22.000	0.000	0.000
Catawba 03050101	MR-01829	Huntermville Commons	REQ-003901		1999-1198		2/10/2002	Unspecified Stream	478.000	130.000	20	Bailey Fork (WRC)	Warm Stream	R	512.000	0.000	0.000
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	240.000	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	53	Brown Branch	Cold Stream	R	3,746.000	0.000	0.000
Catawba 03050101	MR-01719	DOT - Widening of US 221	REQ-004007	1999-31141	1998-0256		4/28/2002	Riparian Wetland	0.780	0.780	19	Bailey Fork (EBX)	Riparian	R	0.780	0.000	0.000
Catawba 03050101	MR-01719	DOT - Widening of US 221	REQ-004007	1999-31141	1998-0256		4/28/2002	Riparian Wetland	0.780	0.780	19	Bailey Fork (EBX)	Riparian	RE	0.780	0.000	0.000
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	143.000	0.000	0.000
Catawba 03050101	MR-01959	Smithstone Subdivision	REQ-003796		1999-0284		5/21/2002	Unspecified Stream	165.000	0.000	336	Silver Creek	Warm Stream	R	17.800	0.000	0.000
Catawba 03050101	MR-01959	Smithstone Subdivision	REQ-003796		1999-0284		5/21/2002	Unspecified Stream	165.000	0.000	348	South Muddy Creek	Warm Stream	R	4.200	0.000	0.000
Catawba 03050101	MR-01981	YMCA	REQ-003787		1999-0265		6/14/2002	Unspecified Stream	275.000	0.000	20	Bailey Fork (WRC)	Warm Stream	R	275.000	0.000	0.000
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	94645	Upper Silver Creek Stream and Wetland	Warm Stream	R	10.000	0.000	0.000
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	92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	658.000	0.000	0.000
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	92916	Shadrick Creek	Warm Stream	R	0.003	0.000	0.000
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	19	Bailey Fork (EBX)	Warm Stream	R	2,050.861	0.000	0.000
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	347	South Fork Hopper	Warm Stream	R	7,213.000	0.000	0.000
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	737	Muddy Creek(Randolph/Duncan Properties)	Warm Stream	R	2,679.113	0.000	0.000
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	92251	Hoppers Creek - Melton Farm	Warm Stream	R	279.690	0.000	0.000
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
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	423	Wike Property (Lyle Creek)	Warm Stream	R	1,749.333	0.000	0.000
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	93875	Middle South Muddy Creek	Warm Stream	RE	5.000	0.000	0.000
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	R	0.520	0.000	0.000

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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	423	Wike Property (Lyle Creek)	Warm Stream	R	317.667	0.000	0.000
											20	Bailey Fork (WRC)	Warm Stream	R	189.780		
											92916	Shadrick Creek	Warm Stream	R	11.840		
											92916	Shadrick Creek	Warm Stream	R	66.071		
											93875	Middle South Muddy Creek	Warm Stream	R	120.880		
											93875	Middle South Muddy Creek	Warm Stream	R	117.660		
											92879	Bobs Creek	Warm Stream	R	743.820		
											92879	Bobs Creek	Warm Stream	R	157.333		
											92879	Bobs Creek	Warm Stream	R	76.000		
											279	Payne Dairy	Warm Stream	R	1,137.890		
											279	Payne Dairy	Warm Stream	R	293.980		
											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		
											243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	442.461		
											94643	Lyle Creek Mitigation Site	Warm Stream	R	104.370		
											92166	Linville River-White Creek	Unspecified Stream	RE	2,881.000		
											93875	Middle South Muddy Creek	Warm Stream	RE	350.160		
											93875	Middle South Muddy Creek	Warm Stream	RE	116.720		
93875	Middle South Muddy Creek	Warm Stream	RE	10.568													
92786	Waxhaw Creek Wetland #2	Warm Stream	RE	135.000													
92692	Waxhaw Creek Wetland	Warm Stream	RE	3.000													
63	Caldwell Station	Warm Stream	RE	151.000													
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		
											19	Bailey Fork (EBX)	Warm Stream	R	764.800		
											20	Bailey Fork (WRC)	Warm Stream	R	645.000		
											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		
											92916	Shadrick Creek	Warm Stream	R	323.637		
											92916	Shadrick Creek	Warm Stream	R	7.082		
											243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	1,910.503		
											423	Wike Property (Lyle Creek)	Warm Stream	RE	78.146		
											63	Caldwell Station	Warm Stream	RE	475.422		
											93874	UT to North Muddy Creek (Haney)	Warm Stream	RE	945.000		
											93873	UT to North Muddy Creek (Allen)	Warm Stream	RE	705.600		

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											92916	Shadrick Creek	Warm Stream	RE	181.000		
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
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
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	20.000		
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	26.000		
											92879	Bobs Creek	Warm Stream	R	9.800		
											92879	Bobs Creek	Warm Stream	R	1.333		
											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		
											92916	Shadrick Creek	Warm Stream	R	4.567		
											92251	Hoppers Creek - Melton Farm	Warm Stream	R	1,919.000		
											92879	Bobs Creek	Warm Stream	RE	3.800		
											92251	Hoppers Creek - Melton Farm	Warm Stream	RE	77.920		
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	R	0.290	0.000	0.000
											19	Bailey Fork (EBX)	Riparian	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	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	R	0.380	0.000	0.000
											19	Bailey Fork (EBX)	Riparian	RE	0.260		
											92220	Reeds Creek	Riparian	RE	0.120		

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	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-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
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	92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	210.000	0.000	0.000
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	23.200		
											279	Payne Dairy	Warm Stream	R	685.640		
											279	Payne Dairy	Warm Stream	R	30.000		
											92879	Bobs Creek	Warm Stream	R	84.800		
											92879	Bobs Creek	Warm Stream	R	82.200		
											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		
											93875	Middle South Muddy Creek	Warm Stream	R	207.942		
											92916	Shadrick Creek	Warm Stream	R	34.627		
											92916	Shadrick Creek	Warm Stream	R	52.487		
											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		
											126	Elk Shoals RFP*	Warm Stream	R	4,813.000		
											126	Elk Shoals RFP*	Warm Stream	R	325.000		
											92251	Hoppers Creek - Melton Farm	Warm Stream	R	365.360		
											92879	Bobs Creek	Warm Stream	RE	1,355.000		
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	RE	627.800		
93875	Middle South Muddy Creek	Warm Stream	RE	267.107													
93875	Middle South Muddy Creek	Warm Stream	RE	125.845													
92916	Shadrick Creek	Warm Stream	RE	398.000													
92251	Hoppers Creek - Melton Farm	Warm Stream	RE	25.147													
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	92220	Reeds Creek	Riparian	R	3.241	0.000	0.000
											347	South Fork Hopper	Riparian	R	2.019		
											19	Bailey Fork (EBX)	Riparian	R	10.375		
											92611	North Muddy Creek	Riparian	R	0.005		
											92220	Reeds Creek	Riparian	RE	0.760		
											279	Payne Dairy	Riparian	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	R	0.120	0.000	0.000
											63	Caldwell Station	Riparian	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	R	0.030	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Non-Riparian	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
											92872	Neighbors Br./ Walton Crawley Br.	Warm Stream	R	66.950		

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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	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-02169	Northlake Centre Parkway	REQ-003578	2003-31287	2003-1080		2/12/2005	Warm Stream	438.000	200.000	279	Payne Dairy	Warm Stream	R	313.333	0.000	0.000
											279	Payne Dairy	Warm Stream	R	18.667		
											243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	188.716		
											93875	Middle South Muddy Creek	Warm Stream	R	0.001		
											126	Elk Shoals RFP*	Warm Stream	R	50.333		
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	R	0.320	0.000	0.000
											279	Payne Dairy	Riparian	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	R	1.002	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian	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
											94645	Upper Silver Creek Stream and Wetland	Warm Stream	R	55.000		
											279	Payne Dairy	Warm Stream	R	147.107		
											737	Muddy Creek(Randolph/Duncan Properties)	Warm Stream	R	92.887		
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	R	0.320	0.000	0.000
											92220	Reeds Creek	Riparian	RE	0.180		
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	R	0.360	0.000	0.000
											92220	Reeds Creek	Riparian	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	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	Cold 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	243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	189.000	0.000	0.000
											336	Silver Creek	Warm Stream	R	100.000		
											53	Brown Branch	Cold Stream	R	272.000		
											53	Brown Branch	Cold Stream	R	48.000		
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	347	South Fork Hopper	Riparian	R	0.910	0.000	0.000
											92251	Hoppers Creek - Melton Farm	Riparian	R	0.180		
											92611	North Muddy Creek	Riparian	R	1.330		
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
											94645	Upper Silver Creek Stream and Wetland	Warm Stream	R	4.000		
											279	Payne Dairy	Warm Stream	R	230.049		

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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	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-03005	National Gypsum Services Company	REQ-002825	2006-30209	2005-2188		2/8/2007	Warm Stream	600.000	0.000	92916	Shadrick Creek	Warm Stream	R	75.130	0.000	0.000
											348	South Muddy Creek	Warm Stream	R	155.821		
											20	Bailey Fork (WRC)	Warm Stream	R	135.000		
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	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		
											20	Bailey Fork (WRC)	Warm Stream	R	52.220		
											100003	Russell Gap	Warm Stream	R	231.556		
											100003	Russell Gap	Warm Stream	R	2,018.084		
											100048	Alexander Farm	Warm Stream	R	418.630		
											100048	Alexander Farm	Warm Stream	R	1,255.890		
											92916	Shadrick Creek	Warm Stream	R	299.720		
											92916	Shadrick Creek	Warm Stream	R	183.310		
											92916	Shadrick Creek	Warm Stream	R	253.940		
											92916	Shadrick Creek	Warm Stream	R	86.000		
											92916	Shadrick Creek	Warm Stream	R	2,235.633		
											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		
											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													
93875	Middle South Muddy Creek	Warm Stream	R	34.400													

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											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		
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	R	0.053	0.000	0.000
											92220	Reeds Creek	Riparian	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	0.000	0.000
											92916	Shadrick Creek	Warm Stream	R	193.000		
											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	R	0.460	0.000	0.000
											92167	Rankin Tract	Riparian	RE	0.217		
											92872	Neighbors Br./ Walton Crawley Br.	Riparian	RE	0.123		
											92872	Neighbors Br./ Walton Crawley Br.	Riparian	RE	0.120		
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	0.000	0.000
											100003	Russell Gap	Warm Stream	R	200.001		
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	R	0.300	0.000	0.000
											19	Bailey Fork (EBX)	Riparian	R	0.125		
											347	South Fork Hopper	Riparian	R	0.317		
											347	South Fork Hopper	Riparian	R	0.060		
											92220	Reeds Creek	Riparian	R	0.260		
											92251	Hoppers Creek - Melton Farm	Riparian	R	0.230		
											94645	Upper Silver Creek Stream and Wetland	Riparian	R	1.480		
											94645	Upper Silver Creek Stream and Wetland	Riparian	R	0.768		
											92872	Neighbors Br./ Walton Crawley Br.	Riparian	R	0.060		
											92167	Rankin Tract	Riparian	RE	0.533		
											92167	Rankin Tract	Riparian	RE	0.882		
											19	Bailey Fork (EBX)	Riparian	RE	1.320		
											347	South Fork Hopper	Riparian	RE	0.500		
											92251	Hoppers Creek - Melton Farm	Riparian	RE	0.165		
											92916	Shadrick Creek	Riparian	RE	0.200		
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	R	0.180	0.000	0.000
											94642	Herman Dairy Farm Stream and Wetland	Non-Riparian	R	0.140		
											94645	Upper Silver Creek Stream and Wetland	Non-Riparian	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

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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	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-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	R	0.020	0.000	0.000
											92879	Bobs Creek	Riparian	RE	0.061		
											92872	Neighbors Br./ Walton Crawley Br.	Riparian	RE	0.138		
											347	South Fork Hopper	Riparian	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	R	0.190	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian	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	R	0.143	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian	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	R	0.180	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian	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	R	0.020	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian	R	0.120		
											94642	Herman Dairy Farm Stream and Wetland	Riparian	R	0.260		
											63	Caldwell Station	Riparian	RE	0.335		
											92916	Shadrick Creek	Riparian	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
											348	South Muddy Creek	Warm Stream	R	0.003		
												CT 01 Adv Stream	Stream	R	1,295.844		
											100003	Russell Gap	Warm Stream	R	214.139		
											336	Silver Creek	Warm Stream	R	0.010		
											19	Bailey Fork (EBX)	Warm Stream	R	0.003		
											93875	Middle South Muddy Creek	Warm Stream	RE	175.080		
											93875	Middle South Muddy Creek	Warm Stream	RE	56.720		
												CT 01 Adv Stream	Stream	RE	417.480		
											100048	Alexander Farm	Warm Stream	RE	7.180		
100048	Alexander Farm	Warm Stream	RE	21.540													
Catawba 03050101	MR-00493	Norfolk Southern Intermodal Facility	REQ-006064	2013-00433	2013-0732		6/29/2015	Warm Stream	1,768.000	0.000		CT 01 Adv Stream	Stream	R	1,768.000	0.000	0.000
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		CT 01 Adv Stream	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	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		CT 01 Adv Stream	Stream	R	86.000	0.000	0.000

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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		CT 01 Adv Stream	Stream	R	182.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	140.000		
Catawba 03050101	MR-00485	Duke Energy Beaverdam Mitigation Site Impact	REQ-005808	2006-30735			6/30/2015	Warm Stream	25.000	25.000		CT 01 Adv Stream	Stream	R	25.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	25.000		
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	R	0.164	0.000	0.000
											63	Caldwell Station	Riparian	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	R	0.347	0.000	0.000
											92611	North Muddy Creek	Riparian	R	0.001		
											94645	Upper Silver Creek Stream and Wetland	Riparian	R	0.001		
											347	South Fork Hopper	Riparian	R	0.041		
											100003	Russell Gap	Riparian	RE	0.084		
											92879	Bobs Creek	Riparian	RE	0.008		
											63	Caldwell Station	Riparian	RE	0.150		
											92167	Rankin Tract	Riparian	RE	0.008		
Catawba 03050101	MR-00432	Cornelius Road Mazeppa 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
												CT 01 Adv Stream	Stream	RE	164.000		
Catawba 03050101	MR-00300	Mooreville Golf Course Renovations	REQ-006245	2014-02329	2014-1298		6/30/2016	Riparian Wetland	0.493	0.493	100003	Russell Gap	Riparian	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	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
												CT 01 Adv Stream	Stream	RE	188.000		
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	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	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	R	0.105	0.000	0.000
											94642	Herman Dairy Farm Stream and Wetland	Riparian	R	0.337		
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	R	75.000	0.000	0.000
												CT 01 Adv Stream	Stream	RE	75.000		
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	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	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
												CT 01 Adv Stream	Stream	RE	299.000		

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Service Area	Request ID	Request Name	Requirement ID	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-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	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
												CT 01 Adv Stream	Stream	RE	729.000		
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	R	0.135		
											94642	Herman Dairy Farm Stream and Wetland	Riparian	R	0.689	0.000	0.000
											92879	Bobs Creek	Riparian	RE	0.001		
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		CT 01 Adv Wetland	Wetland	R	0.021		
											100003	Russell Gap	Riparian	R	0.218	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.160		
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
												CT 01 Adv Stream	Stream	RE	198.250		
Catawba 03050101	MR-06827	Lookout Shoals ESSI	REQ-007788	2014-00699	2018-0364		2/28/2019	Riparian Wetland	0.600	0.600		CT 01 Adv Wetland	Wetland	R	0.600	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.600		
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	R	0.306		
											92872	Neighbors Br./ Walton Crawley Br.	Riparian	RE	0.002	0.000	0.000
											63	Caldwell Station	Riparian	RE	0.002		
											100003	Russell Gap	Riparian	RE	0.010		
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
												CT 01 Adv Stream	Stream	RE	53.900		
Catawba 03050101	MR-07145	Lanier	REQ-007866	2018-02253	2019-0257		5/28/2019	Riparian Wetland	0.018	0.018	100003	Russell Gap	Riparian	R	0.018	0.000	0.000
											100003	Russell Gap	Riparian	RE	0.018		
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
												CT 01 Adv Stream	Stream	RE	154.500		
Catawba 03050101	MR-07153	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
												CT 01 Adv Stream	Stream	RE	66.000		
Catawba 03050101	MR-07153	Line 451 Duke Marshall Steam Plant Pipeline	REQ-007959	2015-01412	2019-0425		8/15/2019	Riparian Wetland	1.150	1.150		CT 01 Adv Wetland	Wetland	R	1.150	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	1.150		
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		CT 01 Adv Wetland	Wetland	R	0.197	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.008		
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		

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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		CT 01 Adv Wetland	Wetland	R	0.006	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.006		
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	R	0.160	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.160		
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-06888	Garrison Road Industrial	REQ-007448	2016-01527	2018-0416		3/18/2021	Riparian Wetland	0.159	0.159		CT 01 Adv Wetland	Wetland	R	0.159	0.000	0.000
												CT 01 Adv Wetland	Wetland	RE	0.159		
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	Abbington 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 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		CT 02 Adv Wetland	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		CT 02 Adv Wetland	Wetland	R	0.790	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	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-00151	PNG Line 423 (line 291 Replacement)	REQ-006560	2015-02081	2016-0126		6/30/2017	Riparian Wetland	1.850	0.000		CT 02 Adv Wetland	Wetland	R	1.850	0.000	0.000
Catawba 03050102	MR-07032	Langtree Village	REQ-007840	2018-01324	2018-1415		3/19/2019	Warm Stream	298.000	0.000		CT 02 Adv Stream	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		CT 02 Adv Stream	Stream	R	1,673.000	0.000	0.000
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 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
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	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
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	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
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	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
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	RE	0.242		
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	192	Irwin Creek Whitehurst Road	Warm Stream	R	39.000	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		
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
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	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
Catawba 03050103	MR-01598	South Park Mall (Basin Wide Requirement)	REQ-004161		1999-0801		3/1/2002	Warm Stream	456.000	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	R	4.350	0.000	0.000
Catawba 03050103	MR-01659	Landen Town Center	REQ-004069	1998-31046	1998-1125		3/6/2002	Riparian Wetland	1.900	2.000	94643	Lyle Creek Mitigation Site	Riparian	R	0.333		
Catawba 03050103	MR-01659	Landen Town Center	REQ-004069	1998-31046	1998-1125		3/6/2002	Riparian Wetland	1.900	2.000	95808	Owls Den Mitigation Site	Riparian	R	0.251		
Catawba 03050103	MR-01659	Landen Town Center	REQ-004069	1998-31046	1998-1125		3/6/2002	Riparian Wetland	1.900	2.000	92167	Rankin Tract	Riparian	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
Catawba 03050103	MR-01778	Weddington Chase	REQ-003951		2000-0165		4/17/2002	Warm Stream	315.000	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	R	0.228	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	94150	Newtown Stream and Wetland Restoration Site	Riparian	R	2.168		

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Service Area	Request ID	Request Name	Requirement ID	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
											95808	Owls Den Mitigation Site	Riparian	R	0.574		
											92786	Waxhaw Creek Wetland #2	Riparian	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		
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	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
											94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	242.000		
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	R	0.100	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian	R	0.370		
											92167	Rankin Tract	Riparian	RE	0.530		
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	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	R	2.283	0.000	0.000
											94643	Lyle Creek Mitigation Site	Riparian	R	0.478		
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	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

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
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	R	0.345	0.000	0.000
											94150	Newtown Stream and Wetland Restoration Site	Riparian	R	0.187		
											95808	Owls Den Mitigation Site	Riparian	R	0.086		
											95808	Owls Den Mitigation Site	Riparian	R	0.519		
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	94645	Upper Silver Creek Stream and Wetland	Riparian	R	0.128	0.000	0.000
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	R	0.039		
											285	Pott Creek	Riparian	R	0.500		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	RE	0.013		
Catawba 03050103	MR-02774	Moody Lake Business Park	REQ-003064	2006-40061-360	2006-1122		6/30/2008	Warm Stream	160.000	77.000	95808	Owls Den Mitigation Site	Warm Stream	R	8.400	0.000	0.000
											94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	160.000		
											92692	Waxhaw Creek Wetland	Warm Stream	RE	71.400		
Catawba 03050103	MR-02774	Moody Lake Business Park	REQ-003066	2006-40061-360	2006-1122		6/30/2008	Riparian Wetland	0.290	0.160	285	Pott Creek	Riparian	R	0.675	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	347	South Fork Hopper	Riparian	R	0.159	0.000	0.000
											94645	Upper Silver Creek Stream and Wetland	Riparian	R	0.030		
											94645	Upper Silver Creek Stream and Wetland	Riparian	R	0.170		
											92611	North Muddy Creek	Riparian	R	0.641		
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	94643	Lyle Creek Mitigation Site	Riparian	R	0.123	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	285	Pott Creek	Riparian	R	0.195	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	243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	245.000	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	243	McIntyre Creek @ Hornets Nest Park	Warm Stream	R	362.500	0.000	0.000
											346	South Fork	Warm Stream	R	17.500		
Catawba 03050103	MR-02573	Ardrey Kell Site	REQ-003269	2007-13-360	2007-0655		6/30/2009	Non-Riparian Wetland	0.277	0.223	285	Pott Creek	Riparian	R	0.500	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	94643	Lyle Creek Mitigation Site	Warm Stream	R	290.000	0.000	0.000
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	95808	Owls Den Mitigation Site	Warm Stream	R	31.000	0.000	0.000
											95808	Owls Den Mitigation Site	Warm Stream	R	82.000		
											94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	317.000		
											94150	Newtown Stream and Wetland Restoration Site	Warm Stream	R	40.000		
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-00205	Plantation Estates	REQ-006266	2013-01880	2015-0195		6/30/2016	Warm Stream	208.000	0.000	95808	Owls Den Mitigation Site	Warm Stream	R	237.233	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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Catawba 03050103	MR-00225	Hanitation Estates	REQ-006206	2015-01000	2015-0155		6/27/2016	Warm Stream	250.000	0.000	95808	Owls Den Mitigation Site	Warm Stream	R	60.767	0.000	0.000
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	R	1.483	0.000	0.000
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	R	0.110		
											347	South Fork Hopper	Riparian	RE	0.169		
											94645	Upper Silver Creek Stream and Wetland	Riparian	RE	0.260		
											92872	Neighbors Br./ Walton Crawley Br.	Riparian	RE	0.685		
											96306	Henry Fork Stream and Wetland Mitigation Project	Riparian	RE	0.100		
											63	Caldwell Station	Riparian	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	192	Irwin Creek Whitehurst Road	Warm Stream	R	170.000	0.000	0.000
											92916	Shadrick Creek	Warm Stream	R	400.000		
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	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	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	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	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	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	92547	Cutawhiskie creek	Riparian	R	4.583	0.000	0.000
											95838	Stanley's II	Riparian	R	1.987		
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	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	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		
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	Cold Stream	R	668.340	0.000	0.000
											92	Clear Creek	Cool Stream	R	208.997		
											96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	Cool Stream	R	100.200		
											138	Fletcher-Meritor site	Cool Stream	R	566.663		
											92632	Upper South Hominy Creek	Cold 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

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Service Area	Request ID	Request Name	Requirement ID	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 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	R	0.292	0.000	0.000
											260	Mud Creek	Riparian	RE	0.458		
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	R	0.750	0.000	0.000
											260	Mud Creek	Riparian	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	Cold Stream	R	348.000	0.000	0.000
											92632	Upper South Hominy Creek	Cold 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	138	Fletcher-Meritor site	Cool Stream	R	232.330	0.000	0.000
											92497	Newfound Creek	Cool Stream	R	139.670		
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	R	0.200	0.000	0.000
											260	Mud Creek	Riparian	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	R	0.700	0.000	0.000
											260	Mud Creek	Riparian	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	R	0.328	0.000	0.000
											260	Mud Creek	Riparian	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	Cold Stream	59.000	0.000	100004	Fletcher Stream and Wetland Site	Cold 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	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	R	1.780	0.000	0.000
											260	Mud Creek	Riparian	RE	1.780		
French Broad 06010105	MR-01092	Traditions	REQ-004955	2008-2246	2008-0675		6/30/2010	Cold Stream	60.000	60.000	92632	Upper South Hominy Creek	Cold Stream	R	0.023	0.000	0.000
											100004	Fletcher Stream and Wetland Site	Cold Stream	R	54.286		
											100018	Shake Rag Branch	Cold Stream	R	17.857		
												FB 05 Adv Stream	Stream	RE	47.834		
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
											92632	Upper South Hominy Creek	Cold Stream	R	66.660		
											92632	Upper South Hominy Creek	Cold Stream	R	111.533		
											92	Clear Creek	Cool Stream	R	74.000		
											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	R	0.250	0.000	0.000
French Broad 06010105	MR-01294	Chimney Laurel	REQ-004482	2008--1995	2008-1000		6/30/2010	Cold Stream	299.000	0.000		FB 05 Adv Stream	Stream	R	299.000	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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
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	96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	Cool Stream	R	297.620	0.000	0.000
											732	Sandy Mush (Phase II)	Cool Stream	R	17.200		
											92632	Upper South Hominy Creek	Cold Stream	R	515.644		
											92632	Upper South Hominy Creek	Cold Stream	R	1,158.000		
											92497	Newfound Creek	Cool Stream	R	1,019.328		
											175	High Vista	Cool Stream	R	4.208		
											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	R	0.359	0.000	0.000
											260	Mud Creek	Riparian	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
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	92497	Newfound Creek	Cool Stream	R	0.662	0.000	0.000
											175	High Vista	Cool Stream	R	397.278		
											100004	Fletcher Stream and Wetland Site	Cool Stream	R	60.013		
											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		
											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													
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
											96867	Wash Creek Mitigation Bank Credit Purchase SFY 2014	Cool Stream	R	49.800		
											96810	Anderson Farm Stream Mitigation Bank Credit Purchase SFY 2015	Cool Stream	R	98.200		
French Broad 06010105	MR-00518	Thoms Estate	REQ-005783	2013-00732	2013-0292		6/30/2014	Riparian Wetland	0.250	0.000		FB 05 Adv Wetland	Wetland	R	0.172	0.000	0.000
											138	Fletcher-Meritor site	Riparian	R	0.078		
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	R	0.157	0.000	0.000
												FB 05 Adv Wetland	Wetland	R	0.743		
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	R	0.087	0.000	0.000
											92632	Upper South Hominy Creek	Riparian	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		FB 05 Adv Wetland	Wetland	R	0.490	0.000	0.000
											92632	Upper South Hominy Creek	Riparian	RE	0.250		
French Broad 06010105	MR-00297	Creeside Village	REQ-006291	2014-01670	2014-1129		6/29/2016	Riparian Wetland	0.177	0.037		FB 05 Adv Wetland	Wetland	R	0.177	0.000	0.000
											92632	Upper South Hominy Creek	Riparian	RE	0.037		
French Broad 06010105	MR-00297	Creeside 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		FB 05 Adv Wetland	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

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
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		FB 05 Adv Wetland	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		FB 05 Adv Wetland	Wetland	R	0.210	0.000	0.000
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		FB 05 Adv Wetland	Wetland	R	0.490	0.000	0.000
											173	Hendersonville Wetlands	Riparian	RE	0.140		
											92632	Upper South Hominy Creek	Riparian	RE	0.110		
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		FB 05 Adv Wetland	Wetland	R	0.220	0.000	0.000
French Broad 06010105	MR-07360	Hunter-Highway 280	REQ-008305	2017-01767	2019-1430		12/3/2019	Riparian Wetland	0.100	0.000		FB 05 Adv Wetland	Wetland	R	0.100	0.000	0.000
French Broad 06010105	MR-07488	Blacksmith Run	REQ-008575	2020-00396	2020-0522		6/18/2020	Cool Stream	126.000	0.000		FB 05 Adv Stream	Stream	R	126.000	0.000	0.000
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	0.470	0.000	0.000
											92632	Upper South Hominy Creek	Riparian	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	RE	0.020		
French Broad 06010106	MR-02380	Sunset Falls at Bald Creek	REQ-003425	2007-02364-344	2007-1481		6/30/2009	Cool Stream	141.000	0.000	92531	Morgan Creek (French Broad)	Cool 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	Cool Stream	185.000	0.000	92531	Morgan Creek (French Broad)	Cool 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	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		Morgan Creek (French Broad)	Riparian	R	0.480	0.000	0.000
											94203	East Fork of the Pigeon River Wetlands	Riparian	RE	0.480		
French Broad 06010106	MR-02529	Vantage Pointe	REQ-003298	2007-01178-344			6/30/2010	Riparian Wetland	0.495	0.485		Morgan Creek (French Broad)	Riparian	R	0.090	0.000	0.000
											94203	East Fork of the Pigeon River Wetlands	Riparian	RE	0.485		
											94203	East Fork of the Pigeon River Wetlands	Riparian	RE	0.405		
French Broad 06010108	MR-01224	Hawkins Mine Stream Relocation	REQ-005074	2008-1254	2007-1250		6/30/2011	Cool Stream	6,558.000	0.000		UT to Bald Creek	Cool Stream	R	1,134.000	0.000	0.000
											92596	UT to Bald Creek	Cool Stream	R	349.162		
											92596	UT to Bald Creek	Cool Stream	R	163.038		
											92663	Sink Hole Creek	Cool Stream	R	4,544.000		
												FB 08 Adv Stream	Stream	R	367.800		
French Broad 06010108	MR-00643	Unimin School House Mine Expansion	REQ-005650	2011-01762	2012-0632		6/30/2014	Cool Stream	1,376.000	0.000		UT to Bald Creek	Cool Stream	R	119.333	0.000	0.000
												FB 08 Adv Stream	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	Cool Stream	1,305.000	0.000		FB 08 Adv Stream	Stream	R	1,305.000	0.000	0.000
French Broad 06010108	MR-00434	Vulcan Materials Boone Quarry Dirt Storage	REQ-006036	2010-01090	2014-0014		6/29/2016	Cool Stream	224.000	280.000		FB 08 Adv Stream	Stream	R	224.000	0.000	0.000
											92663	Sink Hole Creek	Cool Stream	RE	215.200		
											92596	UT to Bald Creek	Cool Stream	RE	64.800		
French Broad 06010108	MR-00346	Pine Mountain Mine Phase 1	REQ-006307	2013-01376	2014-0356		6/30/2017	Cool Stream	220.000	40.000		FB 08 Adv Stream	Stream	R	220.000	0.000	0.000
											92596	UT to Bald Creek	Cool Stream	RE	40.000		

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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	R	0.089	0.000	0.000
											92633	Martins Creek II	Riparian	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	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	R	4.172	0.000	0.000
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	R	0.424		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	R	0.424		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	R	0.424		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	R	1.272		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	R	0.424		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	RE	0.022		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	RE	0.006		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	RE	0.006		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	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	R	0.132	0.000	0.000
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	R	0.424		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	R	0.314		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	RE	0.007		
												LT 02 Adv Wetland	Wetland	RE	0.003		
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	89.150	0.000	0.000
											95720	Cochran Branch Stream and Wetland Restoration Site	Cold Stream	R	49.750		
											95720	Cochran Branch Stream and Wetland Restoration Site	Cold Stream	R	546.000		
											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		
											71	Cat Creek	Cold Stream	R	20.000		
												LT 02 Adv Stream	Stream	RE	12.000		

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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	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	R	0.416	0.000	0.000
												LT 03 Adv Wetland	Wetland	RE	0.228		
											95720	Cochran Branch Stream and Wetland Restoration Site	Riparian	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	226.170	0.000	0.000
											95027	Junes Branch Stream Restoration Site	Cold Stream	R	62.000		
											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		
											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	Non-Riparian Wetland	0.114	0.136		LT 03 Adv Wetland	Wetland	R	0.009	0.000	0.000
											100005	Harrell Stream and Wetland Site	Riparian	R	0.219		
												LT 03 Adv Wetland	Wetland	RE	0.272		
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	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		LT 03 Adv Stream	Stream	R	84.930	0.000	0.000
											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	R	0.246	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
												LT 02 Adv Stream	Stream	RE	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	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	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	390	Tulula	Riparian	R	0.008	0.000	0.000
												LT 02 Adv Wetland	Wetland	R	0.132		
Little Tennessee River Basin	MR-07645	Highlands Fire Department	REQ-008817	2020-01685	2020-1324		12/31/2020	Riparian Wetland	0.120	0.060		LT 02 Adv Wetland	Wetland	R	0.120	0.000	0.000
												LT 02 Adv Wetland	Wetland	RE	0.060		
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	R	1.500	0.000	0.000
											92351	Meadowbranch (Fivemile Branch)	Riparian	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	R	1.200	0.000	0.000
											92351	Meadowbranch (Fivemile Branch)	Riparian	R	0.800		
											92351	Meadowbranch (Fivemile Branch)	Riparian	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	R	0.480	0.000	0.000
Lumber 03040203	MR-01427	Fairmont Wastewater Treatment Plant	REQ-004367	1998-01874	1999-0872		5/8/2004	Riparian Wetland	1.500	0.100	92760	Columbus Swamp	Riparian	R	1.500	0.000	0.000
											92351	Meadowbranch (Fivemile Branch)	Riparian	RE	0.100		
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	R	0.290	0.000	0.000

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Lumber 03040203	MR-01720	Morgan Wood Subdivision	REQ-001973	2005-00270	2005-0305		6/19/2007	Riparian Wetland	0.290	0.290	92351	Meadowbranch (Fivemile Branch)	Riparian	RE	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	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	R	0.330	0.000	0.000
											92351	Meadowbranch (Fivemile Branch)	Riparian	RE	0.330		
Lumber 03040203	MR-01081	1012 Causay Road	REQ-004885	2006-40918-024			6/30/2010	Riparian Wetland	0.490	0.000	92760	Columbus Swamp	Riparian	R	0.490	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	R	0.175	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	R	0.400	0.000	0.000
											92351	Meadowbranch (Fivemile Branch)	Riparian	RE	0.400		
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	201	Juniper Bay	Non-Riparian	R	0.190	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	94068	UT To The Lumber River	Warm Stream	R	444.000	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	92760	Columbus Swamp	Riparian	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		LU 03 Adv Wetland	Wetland	R	4.859	0.000	0.000
											100053	Rough Horn Swamp II Restoration Site	Riparian	R	0.555		
											97005	Rough Horn Swamp Restoration Site	Riparian	R	3.449		
											97005	Rough Horn Swamp Restoration Site	Riparian	R	2.027		
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	R	2.250	0.000	0.000
											201	Juniper Bay	Non-Riparian	R	8.400		
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	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	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	R	0.359	0.000	0.000
											97005	Rough Horn Swamp Restoration Site	Riparian	R	1.161		
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	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	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	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	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	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	R	3.562	0.000	0.000
											97005	Rough Horn Swamp Restoration Site	Non-Riparian	R	1.187		
												LU 03 Adv Wetland	Wetland	R	6.251		
											201	Juniper Bay	Non-Riparian	R	2.320		
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	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

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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	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-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	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		LU 04 Adv Wetland	Wetland	R	0.440	0.000	0.000
												LU 04 Adv Wetland	Wetland	RE	0.440		
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	4.050	0.000	0.000
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	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	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	R	0.690	0.000	0.000
											251	Mill Branch	Riparian	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	R	0.021	0.000	0.000
											92549	Plum Creek	Non-Riparian	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	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	R	0.261	0.000	0.000
											92549	Plum Creek	Non-Riparian	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	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	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	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	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	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	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	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	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	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	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	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	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	R	0.620	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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
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	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	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	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	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	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
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	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	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	0.098		LU 07 Adv Wetland	Wetland	R	0.099	0.000	0.000
												LU 07 Adv Wetland	Wetland	RE	0.098		
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
												LU 07 Adv Wetland	Wetland	RE	0.100		
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	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
											420	Whitelace Ck* (G)	Warm Stream	R	310.000		
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
											7	Adkins Branch (Phase II) (G)	Warm Stream	R	152.000		
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	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	R	0.015	0.000	0.000
											183	Howell Woods	Riparian	R	1.185		
											183	Howell Woods	Riparian	RE	1.200		
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
											276	Paschal GC (Richland Ck) (G)	Warm Stream	R	387.000		
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
											7	Adkins Branch (Phase II) (G)	Warm Stream	R	111.998		
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	R	0.466	0.000	0.000

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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
											96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Warm Stream	R	306.810		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	247.533		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	10.600		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	145.467		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	82.000		
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
											7	Adkins Branch (Phase II) (G)	Warm Stream	R	60.996		
											7	Adkins Branch (Phase II) (G)	Warm Stream	R	29.404		
											127	Ellerbe Creek (G) Hillandale	Warm Stream	R	0.003		
											263	Neu-Con MBI (Nahunta)	Warm Stream	R	70.000		
											92761	Goodman Property	Warm Stream	R	12.700		
											420	Whitlace Ck* (G)	Warm Stream	R	65.533		
											420	Whitlace Ck* (G)	Warm Stream	R	153.859		
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
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	8.580		
											96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Warm Stream	R	9.920		
											205	Kentwood Park	Warm Stream	R	400.000		
											92603	Buffalo Creek	Warm Stream	RE	18.500		
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbe & South Ellerbe	REQ-004127	2000-20902	2000-1040		4/18/2002	Riparian Wetland	1.160	0.000	183	Howell Woods	Riparian	R	1.160	0.000	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbe & South Ellerbe	REQ-004128	2000-20902	2000-1040		4/18/2002	Non-Riparian Wetland	0.430	0.000	99	Cox Site	Non-Riparian	R	0.430	0.000	0.000
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbe & 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
											236	Lowell Mill	Warm Stream	R	439.500		
											276	Paschal GC (Richland Ck) (G)	Warm Stream	R	703.500		
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	R	0.560	0.000	0.000
											183	Howell Woods	Riparian	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				6/1/2002	Riparian Wetland	0.329	0.329	183	Howell Woods	Riparian	R	0.329	0.000	0.000
											183	Howell Woods	Riparian	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	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	R	0.070	0.000	0.000
											183	Howell Woods	Riparian	RE	0.210		
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	6.850		

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Neuse 03020201	MR-01601	Butner Correctional Institute	REQ-004155	2001-20354	2001-0013		6/29/2002	Warm Stream	135.000	0.000	87	Chavis Park	Warm Stream	R	73.000	0.000	0.000
											276	Paschal GC (Richland Ck) (G)	Warm Stream	R	55.150		
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	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	R	0.160	0.000	0.000
											183	Howell Woods	Riparian	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	R	4.180	0.000	0.000
											183	Howell Woods	Riparian	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		
											236	Lowell Mill	Warm Stream	R	149.000		
											183	Howell Woods	Warm Stream	R	433.070		
											343	Smith/Austin Creek (G)	Warm Stream	R	9,150.267		
											276	Paschal GC (Richland Ck) (G)	Warm Stream	R	288.325		
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	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	R	2.000	0.000	0.000
											183	Howell Woods	Riparian	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	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	R	2.270	0.000	0.000
											183	Howell Woods	Riparian	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	R	0.840	0.000	0.000
											183	Howell Woods	Riparian	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	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	363	Stillhouse Creek (G)	Warm Stream	R	80.000	0.000	0.000
											205	Kentwood Park	Warm Stream	R	305.000		
											205	Kentwood Park	Warm Stream	R	105.000		
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	R	1.750	0.000	0.000
											183	Howell Woods	Riparian	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	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	R	0.027	0.000	0.000
											183	Howell Woods	Riparian	RE	0.027		
		DOT - Wake Forest Bypass (Th...									127	Ellerbee Creek (G) Hillandale	Warm Stream	R	4,556.000		

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Service Area	Request ID	Request Name	Requirement ID	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-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		
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	R	1.100	0.000	0.000
											183	Howell Woods	Riparian	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	R	0.500	0.000	0.000
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
											99	Cox Site	Warm Stream	R	14.540		
											363	Stillhouse Creek (G)	Warm Stream	R	23.325		
											236	Lowell Mill	Warm Stream	R	87.670		
Neuse 03020201	MR-01491	Toscana Road, Pulte Homes	REQ-004294	2002-20453	2002-0058		6/26/2003	Warm Stream	302.000	0.000	127	Ellerbee 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	95020	Byrd's Creek Mitigation Site	Warm Stream	R	84.890	0.000	0.000
											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	122.233		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	205.000		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	189.242		
											409	Wake Forest C.C.	Warm Stream	R	1,381.250		
											409	Wake Forest C.C.	Warm Stream	R	370.400		
											97087	Martin Dairy Mitigation Site-Option 2	Warm Stream	R	411.910		
											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													
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	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		
											127	Ellerbee Creek (G) Hillandale	Warm Stream	R	186.001		
											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	99	Cox Site	Non-Riparian	R	2.520	0.000	0.000
											99	Cox Site	Non-Riparian	R	0.020		
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	183	Howell Woods	Riparian	R	1.130	0.000	0.000
											99	Cox Site	Riparian	R	0.250		
											183	Howell Woods	Riparian	RE	1.380		
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
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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Service Area	Request ID	Request Name	Requirement ID	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-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	R	0.440	0.000	0.000
											183	Howell Woods	Riparian	RE	0.440		
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
											289	Prestonwood G.C.	Warm Stream	R	200.860		
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	R	0.450	0.000	0.000
											183	Howell Woods	Riparian	RE	0.450		
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	99	Cox Site	Warm Stream	R	105.380	0.000	0.000
											289	Prestonwood G.C.	Warm Stream	R	1,496.620		
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	363	Stillhouse Creek (G)	Warm Stream	R	17.626	0.000	0.000
											289	Prestonwood G.C.	Warm Stream	R	382.644		
											99	Cox Site	Warm Stream	R	22.120		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	121.610		
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	147	Goose Creek (G)	Warm Stream	R	1,358.000	0.000	0.000
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	1.080		
											99	Cox Site	Warm Stream	R	729.667		
											92682	UT Neuse (The Big Ditch)	Warm Stream	R	181.557		
											92682	UT Neuse (The Big Ditch)	Warm Stream	R	159.553		
											92682	UT Neuse (The Big Ditch)	Warm Stream	R	176.827		
											363	Stillhouse Creek (G)	Warm Stream	R	491.311		
											236	Lowell Mill	Warm Stream	R	1,351.333		
											145	Goldsboro Housing Authority	Warm Stream	R	132.667		
											145	Goldsboro Housing Authority	Warm Stream	R	691.999		
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	183	Howell Woods	Riparian	R	0.150	0.000	0.000
											183	Howell Woods	Riparian	RE	0.150		
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	34.040	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	236	Lowell Mill	Warm Stream	R	406.000	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	753.000	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	153.000		
Neuse 03020201	MR-01378	Brier Creek Parcel H West	REQ-004435	2003-20539	2003-0669		10/14/2004	Warm Stream	195.000	0.000	99	Cox Site	Warm Stream	R	195.000	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	99	Cox Site	Warm Stream	R	189.000	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	183	Howell Woods	Riparian	R	0.110	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	99	Cox Site	Warm Stream	R	152.000	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	99	Cox Site	Riparian	R	0.220	0.000	0.000
											99	Cox Site	Riparian	R	0.220		
											183	Howell Woods	Riparian	RE	0.440		

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Service Area	Request ID	Request Name	Requirement ID	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-02193	Brier Creek Subdivision	REQ-003547	2000-20221, 2000-20222	1999-1284		12/1/2004	Riparian Wetland	0.263	0.000	99	Cox Site	Riparian	R	0.150	0.000	0.000
											183	Howell Woods	Riparian	R	0.113		
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	99	Cox Site	Non-Riparian	R	0.040	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	95020	Byrd's Creek Mitigation Site	Warm Stream	R	72.520	0.000	0.000
											127	Ellerbee Creek (G) Hillandale	Warm Stream	R	74.480		
Neuse 03020201	MR-02161	Stonewalls Subdivision, Phase 2 & 3	REQ-003585	2002-21496	2002-1634		3/15/2005	Warm Stream	267.000	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		
											272	Northgate Park (Ellerbe) (G)	Warm Stream	R	74.000		
											272	Northgate Park (Ellerbe) (G)	Warm Stream	R	512.000		
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	289	Prestonwood G.C.	Warm Stream	R	282.443	0.000	0.000
											99	Cox Site	Warm Stream	R	139.000		
											99	Cox Site	Warm Stream	R	19.890		
											236	Lowell Mill	Warm Stream	R	40.867		
											205	Kentwood Park	Warm Stream	R	29.800		
											99	Cox Site	Riparian	R	0.235		
Neuse 03020201	MR-02152	Wilco Gas Station & Car Wash	REQ-003597	2002-21184	2002-1499		3/22/2005	Riparian Wetland	0.470	0.000	183	Howell Woods	Riparian	R	0.235	0.000	0.000
											99	Cox Site	Riparian	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	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	R	0.245	0.000	0.000
											183	Howell Woods	Riparian	R	0.025		
											183	Howell Woods	Riparian	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	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	R	0.318	0.000	0.000
											183	Howell Woods	Riparian	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	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	R	0.472	0.000	0.000
											183	Howell Woods	Riparian	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	R	0.011	0.000	0.000
											99	Cox Site	Non-Riparian	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	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	R	0.360	0.000	0.000
											183	Howell Woods	Riparian	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
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	24.700		

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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	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-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	70.240	0.000	0.000
											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	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	R	0.240	0.000	0.000
											183	Howell Woods	Riparian	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	R	0.325	0.000	0.000
											183	Howell Woods	Riparian	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	R	0.260	0.000	0.000
											183	Howell Woods	Riparian	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	R	1.800	0.000	0.000
											183	Howell Woods	Riparian	RE	0.300		
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	92682	UT Neuse (The Big Ditch)	Warm Stream	R	112.000	0.000	0.000
											236	Lowell Mill	Warm Stream	R	6,250.000		
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	24.000		
											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	R	0.075	0.000	0.000
											183	Howell Woods	Riparian	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	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	R	0.040	0.000	0.000
											183	Howell Woods	Riparian	R	0.310		
											183	Howell Woods	Riparian	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	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	R	0.410	0.000	0.000
											183	Howell Woods	Riparian	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	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	R	0.329	0.000	0.000
											183	Howell Woods	Riparian	RE	0.171		

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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	R	0.280	0.000	0.000
											183	Howell Woods	Riparian	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	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	R	0.250	0.000	0.000
											183	Howell Woods	Riparian	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	Jordan 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	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	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	R	0.310	0.000	0.000
											99	Cox Site	Riparian	R	0.110		
											183	Howell Woods	Riparian	RE	0.430		
											272	Northgate Park (Ellerbe) (G)	Warm Stream	R	228.333		
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	R	0.190	0.000	0.000
											183	Howell Woods	Riparian	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	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	262	Neu-Con MBI (Westbrook)	Warm Stream	R	30.380	0.000	0.000
											183	Howell Woods	Warm Stream	R	122.620		
											272	Northgate Park (Ellerbe) (G)	Warm Stream	R	339.000		
											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	R	0.340	0.000	0.000
											92604	McGowan Creek	Riparian	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	R	0.480	0.000	0.000
Neuse 03020201	MR-02953	Cardinal Lake Subdivision	REQ-002881	2006-20237	2005-1849		2/20/2007	Riparian Wetland	0.060	0.060	99	Cox Site	Riparian	R	0.060	0.000	0.000
											92604	McGowan Creek	Riparian	RE	0.060		
Neuse 03020201	MR-03055	Gates of Ethan's Glen	REQ-002782	2006-20209			3/3/2007	Warm Stream	82.000	82.000	183	Howell Woods	Warm Stream	R	164.000	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	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	0.400	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	183	Howell Woods	Warm Stream	R	596.000	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	R	0.320	0.000	0.000
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	R	0.200	0.000	0.000
											183	Howell Woods	Riparian	RE	0.200		
Neuse 03020201	MR-02927	Weaver's Pond	REQ-002899	2005-20460,			6/21/2007	Riparian Wetland	0.230	0.230	99	Cox Site	Riparian	R	0.230	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	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-02837	Brandywine Subdivision	REQ-003000	2005-20821	2006-0285		7/4/2007	Warm Stream	389.000	127.000	183	Howell Woods	Riparian	RE	0.230	0.000	0.000
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)	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-003022	2006-20268, 2006-20804, 2006-20805	2006-0715		7/6/2007	Non-Riparian Wetland	0.110	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	0.110	0.000	0.000
Neuse 03020201	MR-03025	Glenwood Crossings	REQ-002808	2005-21290	2005-2231		7/9/2007	Warm Stream	158.000	158.000	99	Cox Site	Warm Stream	R	256.620	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	59.380		
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	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	R	0.168	0.000	0.000
											183	Howell Woods	Riparian	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	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	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	R	0.321	0.000	0.000
											92604	McGowan Creek	Riparian	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	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	R	0.145	0.000	0.000
											92604	McGowan Creek	Riparian	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	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	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	R	1.560	0.000	0.000
											92604	McGowan Creek	Riparian	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	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	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	R	0.288	0.000	0.000
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	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	R	0.380	0.000	0.000
											183	Howell Woods	Riparian	RE	0.380		
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

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Service Area	Request ID	Request Name	Requirement ID	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-02756	Glenn View Station SC	REQ-003088	2006-40557	2006-1013		2/15/2008	Riparian Wetland	0.256	0.004	183	Howell Woods	Riparian	R	0.256	0.000	0.000
											183	Howell Woods	Riparian	RE	0.004		
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	R	0.210	0.000	0.000
											183	Howell Woods	Riparian	RE	0.210		
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	R	0.170	0.000	0.000
											183	Howell Woods	Riparian	RE	0.080		
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	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
											87	Chavis Park	Warm Stream	R	10.000		
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	99	Cox Site	Non-Riparian	R	2.880	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	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	0.156	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	99	Cox Site	Riparian	R	0.230	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	R	0.108	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	R	0.210	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	R	0.020	0.000	0.000
											92604	McGowan Creek	Riparian	RE	0.020		
Neuse 03020201	MR-02256	Brightwood Trails Subdivision	REQ-003504	2007-04201			6/30/2009	Riparian Wetland	0.172	0.000	99	Cox Site	Riparian	R	0.172	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	R	0.940	0.000	0.000
Neuse 03020201	MR-02312	E-Suites Hotel	REQ-003468	2008-00486			6/30/2009	Warm Stream	271.000	0.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	271.000	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	60.000	0.000	0.000
											92604	McGowan Creek	Warm Stream	RE	60.000		
Neuse 03020201	MR-02404	Walnut Creek Greenway	REQ-003407	2007-03392	2004-0838		6/30/2009	Riparian Wetland	0.146	0.146	99	Cox Site	Riparian	R	0.146	0.000	0.000
											92604	McGowan Creek	Riparian	RE	0.146		
Neuse 03020201	MR-02434	Perry Creek Road Ext.	REQ-003384	2007-02520-292	2007-1057		6/30/2009	Warm Stream	228.000	228.000	95020	Byrd's Creek Mitigation Site	Warm Stream	R	193.290	0.000	0.000
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	217.610		
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	36.300		
											99	Cox Site	Warm Stream	R	8.800		
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	R	0.390	0.000	0.000
											92604	McGowan Creek	Riparian	RE	0.390		
Neuse 03020201	MR-02479	Watson Property	REQ-003333	2006-20349-292	2007-0744		6/30/2009	Warm Stream	295.000	295.000	99	Cox Site	Warm Stream	R	590.000	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	R	0.235	0.000	0.000
											92604	McGowan Creek	Riparian	RE	0.235		
Neuse 03020201	MR-02557	Glen Laurel East Subdivision	REQ-003279	2006-20198	2006-1321		6/30/2009	Warm Stream	135.000	135.000	92682	UT Neuse (The Big Ditch)	Warm Stream	R	270.000	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	99	Cox Site	Warm Stream	R	74.210	0.000	0.000
											99	Cox Site	Warm Stream	R	8.000		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	210.790		
Neuse 03020201	MR-02584	Garrison Subdivision	REQ-003259	2007-03284	2006-1393		6/30/2009	Riparian Wetland	0.290	0.290	183	Howell Woods	Riparian	R	0.270	0.000	0.000
											183	Howell Woods	Riparian	R	0.020		
											183	Howell Woods	Riparian	RE	0.290		

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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	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-02605	Pearl Creek	REQ-003234	2006-32508-292	2006-1900		6/30/2009	Warm Stream	289.000	0.000	92682	UT Neuse (The Big Ditch)	Warm Stream	R	17.006	0.000	0.000
											99	Cox Site	Warm Stream	R	0.238		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	215.643		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	56.113		
Neuse 03020201	MR-02605	Pearl Creek	REQ-003235	2006-32508-292	2006-1900		6/30/2009	Riparian Wetland	0.049	0.049	183	Howell Woods	Riparian	R	0.049	0.000	0.000
											183	Howell Woods	Riparian	RE	0.049		
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	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	R	0.910	0.000	0.000
											183	Howell Woods	Riparian	RE	0.910		
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	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	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	218.787		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	246.000		
											95020	Byrd's Creek Mitigation Site	Warm Stream	R	91.711		
											95021	Devils Racetrack Mitigation Site	Warm Stream	R	939.082		
											92682	UT Neuse (The Big Ditch)	Warm Stream	R	137.015		
											363	Stillhouse Creek (G)	Warm Stream	R	12.852		
											262	Neu-Con MBI (Westbrook)	Warm Stream	R	31.720		
											205	Kentwood Park	Warm Stream	R	36.213		
											205	Kentwood Park	Warm Stream	R	54.320		
											205	Kentwood Park	Warm Stream	R	260.000		
183	Howell Woods	Warm Stream	R	0.800													
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	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	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	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	R	0.330	0.000	0.000
											183	Howell Woods	Riparian	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	R	0.300	0.000	0.000
											92604	McGowan Creek	Riparian	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	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	183	Howell Woods	Riparian	R	0.145	0.000	0.000
											97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian	R	0.095		
											262	Neu-Con MBI (Westbrook)	Riparian	RE	0.180		

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											183	Howell Woods	Riparian	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	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	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	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	R	0.210	0.000	0.000
											183	Howell Woods	Riparian	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	R	0.100	0.000	0.000
											99	Cox Site	Non-Riparian	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	R	0.250	0.000	0.000
											183	Howell Woods	Riparian	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	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	R	0.340	0.000	0.000
											183	Howell Woods	Riparian	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	R	0.170	0.000	0.000
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	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	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	R	2.700	0.000	0.000
											183	Howell Woods	Riparian	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	95020	Byrd's Creek Mitigation Site	Warm Stream	R	605.521	0.000	0.000
											97087	Martin Dairy Mitigation Site-Option 2	Warm Stream	R	427.000		
											100038	McClenny Acres Mitigation Site	Warm Stream	R	451.293		
											92604	McGowan Creek	Warm Stream	RE	505.600		
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	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	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	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	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	R	0.780	0.000	0.000
											183	Howell Woods	Riparian	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	R	3.050	0.000	0.000
											183	Howell Woods	Riparian	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	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	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	R	0.180	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	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-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	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	R	0.041	0.000	0.000
											92604	McGowan Creek	Riparian	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	R	0.620	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Non-Riparian	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	R	0.700	0.000	0.000
											92604	McGowan Creek	Riparian	RE	0.175		
											92249	Swift Creek Watershed Wetlands	Riparian	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	R	0.510	0.000	0.000
											92604	McGowan Creek	Riparian	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	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	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	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	R	0.170	0.000	0.000
											183	Howell Woods	Riparian	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	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	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	R	0.168	0.000	0.000
											96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Riparian	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	R	0.248	0.000	0.000
											92249	Swift Creek Watershed Wetlands	Riparian	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	99	Cox Site	Riparian	R	0.088	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Riparian	R	0.122		
											92249	Swift Creek Watershed Wetlands	Riparian	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	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	R	0.390	0.000	0.000
											92249	Swift Creek Watershed Wetlands	Riparian	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	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	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	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	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	R	0.210	0.000	0.000
											92249	Swift Creek Watershed Wetlands	Riparian	RE	0.210		

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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	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-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	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	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	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	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	R	0.218	0.000	0.000
											92249	Swift Creek Watershed Wetlands	Riparian	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	R	0.138	0.000	0.000
											262	Neu-Con MBI (Westbrook)	Riparian	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	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	R	0.120	0.000	0.000
											92249	Swift Creek Watershed Wetlands	Riparian	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	R	0.169	0.000	0.000
Neuse 03020201	MR-00413	Sierra Subdivision	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
											97087	Martin Dairy Mitigation Site-Option 2	Warm Stream	R	133.035		
											100038	McClenny Acres Mitigation Site	Warm Stream	R	158.707		
											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		
											127	Ellerbe 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		NS 01 Adv Stream	Stream	R	264.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	196.000		
Neuse 03020201	MR-00210	Andrews Chapel	REQ-006451	2015-02034	2015-0993		6/29/2017	Warm Stream	199.000	199.000		NS 01 Adv Stream	Stream	R	199.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	199.000		
Neuse 03020201	MR-00224	Knightdale Station	REQ-006447	2015-01553	2015-0838		6/29/2017	Warm Stream	252.000	202.000		NS 01 Adv Stream	Stream	R	252.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	202.000		
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	R	0.490	0.000	0.000
											183	Howell Woods	Riparian	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		NS 01 Adv Stream	Stream	R	149.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	148.000		
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		NS 01 Adv Stream	Stream	R	830.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	580.000		

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Service Area	Request ID	Request Name	Requirement ID	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-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	R	0.216	0.000	0.000
Neuse 03020201	MR-00429	Martin Marietta's Benson Quarry	REQ-006546	2014-00845	1995-0153		6/30/2017	Riparian Wetland	15.451	15.451	97086	NS 01 Adv Wetland	Wetland	R	1.832	0.000	0.000
											97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian	R	0.912		
											97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian	R	10.479		
											96814	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2015	Riparian	R	0.001		
											183	Howell Woods	Riparian	R	2.227		
												NS 01 Adv Wetland	Wetland	RE	3.822		
											97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian	RE	0.176		
											97086	Alliance Headwaters Stream Mitigation Site-Option A	Riparian	RE	0.527		
											92249	Swift Creek Watershed Wetlands	Riparian	RE	6.339		
											92604	McGowan Creek	Riparian	RE	0.001		
											183	Howell Woods	Riparian	RE	2.011		
											183	Howell Woods	Riparian	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
												NS 01 Adv Stream	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		NS 01 Adv Stream	Stream	R	220.000	0.000	0.000
Neuse 03020201	MR-00004	Auburn Village Subdivision	REQ-006822	2016-02377	2017-0533		8/9/2017	Warm Stream	212.000	212.000		NS 01 Adv Stream	Stream	R	212.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	212.000		
Neuse 03020201	MR-00007	Grigsby - Park Avenue Subdivision	REQ-006801	2016-00040	2017-0557		9/7/2017	Warm Stream	216.000	216.000		NS 01 Adv Stream	Stream	R	216.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	216.000		
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		NS 01 Adv Stream	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		NS 01 Adv Stream	Stream	R	242.000	0.000	0.000
Neuse 03020201	MR-00006	Atlantic Coast Pipeline	REQ-007021	2014-01558			2/14/2018	Warm Stream	63.000	63.000		NS 01 Adv Stream	Stream	R	63.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	63.000		
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		NS 01 Adv Stream	Stream	R	56.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	56.000		
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	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	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	R	0.450	0.000	0.000
Neuse 03020201	MR-06928	Lakeshore	REQ-007460	2016-02492	2018-0857		7/27/2018	Warm Stream	230.000	140.000		NS 01 Adv Stream	Stream	R	230.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	140.000		
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		NS 01 Adv Stream	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		NS 01 Adv Stream	Stream	R	85.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	85.000		
Neuse 03020201	MR-06897	Stone Mill Falls	REQ-007436	2013-01363			2/4/2019	Warm Stream	168.000	168.000		NS 01 Adv Stream	Stream	R	168.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	168.000		

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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	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-00146	Permit 199501141 Mod. for WFER Reservoir Ph2	REQ-007777	1996-1190	1996-1190		2/19/2019	Riparian Wetland	3.900	3.900		NS 01 Adv Wetland	Wetland	R	3.900	0.000	0.000
												NS 01 Adv Wetland	Wetland	RE	3.900		
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		NS 01 Adv Wetland	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		NS 01 Adv Stream	Stream	R	101.000	0.000	0.000
Neuse 03020201	MR-06970	Courtyards at Andrews Chapel	REQ-007962	2016-01941	2016-0903		8/14/2019	Warm Stream	273.000	0.000		NS 01 Adv Stream	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		NS 01 Adv Stream	Stream	R	183.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	183.000		
Neuse 03020201	MR-06902	New Hope Church Road Culvert	REQ-007489	2017-01276	2018-0703		9/5/2019	Warm Stream	164.000	0.000		NS 01 Adv Stream	Stream	R	164.000	0.000	0.000
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		NS 01 Adv Stream	Stream	R	257.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	257.000		
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	490.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	490.000		
Neuse 03020201	MR-07229	Ramblewood Drive Drainage Improvement Project	REQ-008016	2017-00717	2012-0798		11/18/2019	Warm Stream	275.000	0.000		NS 01 Adv Stream	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		NS 01 Adv Stream	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		NS 01 Adv Stream	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-07190	540 West	REQ-007973	2018-00955	2019-0435		2/24/2020	Warm Stream	265.000	265.000		NS 01 Adv Stream	Stream	R	265.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	265.000		
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
												NS 01 Adv Stream	Stream	RE	88.000		
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	R	218.000	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	128.000	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	343.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	293.000		
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	276.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	276.000		
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	R	1,896.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	704.000		
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	230.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	230.000		
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	294.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	147.000		
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	R	85.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	85.000		

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Service Area	Request ID	Request Name	Requirement ID	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-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	207.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	207.000		
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	187.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	107.000		
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	R	10.000	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	14.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	28.000		
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	R	108.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	108.000		
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	344.000	0.000	0.000
												NS 01 Adv Stream	Stream	RE	188.000		
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	R	72.000	0.000	0.000
Neuse 03020202	MR-02150	Global Transpark Authority	REQ-003599		1997-0093		3/30/2002	Riparian Wetland	8.660	0.000	340	Sleepy Creek	Riparian	R	6.200	0.000	0.000
											340	Sleepy Creek	Riparian	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		
											92761	Goodman Property	Warm Stream	R	49.640		
											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	R	6.940	0.000	0.000
											92643	Neu-Con MBI (Tull Wooten)	Non-Riparian	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	R	0.730	0.000	0.000
											420	Whitelace Ck* (G)	Riparian	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	R	0.280	0.000	0.000
											340	Sleepy Creek	Riparian	R	0.010		
											420	Whitelace Ck* (G)	Riparian	RE	0.280		
											25	Bear Creek	Riparian	R	0.290		
Neuse 03020202	MR-02968	BSH Logistics Center	REQ-002865	2005-11129	2005-1071		8/23/2006	Non-Riparian Wetland	0.450	0.450	92642	Neu-Con MBI (Casey-King)	Non-Riparian	R	0.450	0.000	0.000
											92643	Neu-Con MBI (Tull Wooten)	Non-Riparian	RE	0.160		
											7	Adkins Branch (Phase II) (G)	Warm Stream	R	1,104.000		
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	92761	Goodman Property	Warm Stream	R	4,325.000	0.000	0.000
											92761	Goodman Property	Warm Stream	RE	641.000		
											340	Sleepy Creek	Riparian	R	0.490		
Neuse 03020202	MR-01218	Catawba Road Project	REQ-004526	2008-00388-125	2007-1989		6/30/2010	Riparian Wetland	0.490	0.490	420	Whitelace Ck* (G)	Riparian	RE	0.490	0.000	0.000
											92642	Neu-Con MBI (Casey-King)	Non-Riparian	R	1.470		
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	92643	Neu-Con MBI (Tull Wooten)	Non-Riparian	RE	0.570	0.000	0.000
											92642	Neu-Con MBI (Casey-King)	Non-Riparian	R	0.495		
											95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian	R	5.600		
											95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian	R	1.400		

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Service Area	Request ID	Request Name	Requirement ID	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-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	95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian	R	2.100	0.000	0.000
											95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian	R	0.700		
											95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian	R	4.015		
											92643	Neu-Con MBI (Tull Wooten)	Non-Riparian	RE	0.490		
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	R	0.720	0.000	0.000
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	25	Bear Creek	Riparian	R	3.140	0.000	0.000
Neuse 03020202	MR-00535	PNG Line 5B Looping West and East	REQ-005802	2013-00257	2013-0101		6/29/2015	Non-Riparian Wetland	1.470	0.000	95017	Sliver Moon Non-Riparian Wetland Mitigation Site	Non-Riparian	R	0.185	0.000	0.000
												NS 02 Adv Wetland	Wetland	R	1.285		
												NS 02 Adv Wetland	Wetland	R	0.371		
Neuse 03020202	MR-00272	Worthington Road 10-inch Waterline Extension	REQ-006270	2015-00626			6/30/2016	Non-Riparian Wetland	0.371	0.371	92643	Neu-Con MBI (Tull Wooten)	Non-Riparian	RE	0.371	0.000	0.000
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	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	R	9.380	0.000	0.000
											340	Sleepy Creek	Riparian	R	0.002		
											420	Whitelace Ck* (G)	Riparian	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	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		NS 02 Adv Wetland	Wetland	R	0.497	0.000	0.000
												NS 02 Adv Wetland	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	180	Hominy Swamp Creek	Warm Stream	R	3.000	0.000	0.000
											263	Neu-Con MBI (Nahunta)	Warm Stream	R	72.000		
											263	Neu-Con MBI (Nahunta)	Warm Stream	R	70.000		
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	R	0.008	0.000	0.000
											264	Neu-Con MBI (Alexander)	Non-Riparian	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	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	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	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	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	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	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	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	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	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	R	0.008	0.000	0.000
											263	Neu-Con MBI (Nahunta)	Non-Riparian	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	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	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	R	0.023	0.000	0.000

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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	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	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	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	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	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	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	R	0.730	0.000	0.000
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	Croatan Wetland Mitigation Bank	Non-Riparian	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	Croatan Wetland Mitigation Bank	Non-Riparian	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	Croatan Wetland Mitigation Bank	Non-Riparian	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	Croatan Wetland Mitigation Bank	Riparian	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	Croatan Wetland Mitigation Bank	Non-Riparian	R	0.500	0.000	0.000
Neuse 03020204	MR-01709	New Bern River Station Subdivision	REQ-004016	2006-10371			6/30/2008	Non-Riparian Wetland	0.080	0.080	97051	Croatan Wetland Mitigation Bank	Non-Riparian	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	Croatan Wetland Mitigation Bank	Non-Riparian	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	Croatan Wetland Mitigation Bank	Riparian	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	Croatan Wetland Mitigation Bank	Riparian	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	Croatan Wetland Mitigation Bank	Riparian	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	Croatan Wetland Mitigation Bank	Non-Riparian	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	Croatan Wetland Mitigation Bank	Riparian	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	Croatan Wetland Mitigation Bank	Non-Riparian	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	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	Croatan Wetland Mitigation Bank	Riparian	R	0.030	0.000	0.000
Neuse 03020204	MR-07369	Harvey Bryant Pridgeon 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	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	R	0.200	0.000	0.000
											265	Neu-Con MBI (Marston)	Riparian	R	0.582		
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
											54	Brush Creek	Cold Stream	R	195.667		
											54	Brush Creek	Cold Stream	R	221.000		
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
											372	Tate Farm	Cold Stream	RE	70.000		
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	R	0.600	0.000	0.000
											372	Tate Farm	Riparian	RE	0.600		

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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
											54	Brush Creek	Cold Stream	R	280.000		
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	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	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	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
											54	Brush Creek	Cold Stream	R	222.333		
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	R	0.180	0.000	0.000
											372	Tate Farm	Riparian	R	0.280		
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	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	R	0.402	0.000	0.000
											372	Tate Farm	Riparian	RE	0.360		
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	R	0.141	0.000	0.000
											372	Tate Farm	Riparian	RE	0.141		
New 05050001	MR-06661	Blue Ridge EMC's Rutherfordwood Substation	REQ-006902	2017-00187	2017-1022		10/23/2017	Riparian Wetland	0.240	0.000	372	Tate Farm	Riparian	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		NW 01 Adv Wetland	Wetland	R	0.192	0.000	0.000
											372	Tate Farm	Riparian	R	0.056		
											857	UT to Crab Creek	Riparian	R	0.080		
											372	Tate Farm	Riparian	RE	0.328		
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
											54	Brush Creek	Cold Stream	RE	149.000		
New 05050001	MR-07629	Ashe County Industrial Park	REQ-008958	2020-02251	2020-1471		5/26/2021	Riparian Wetland	0.120	0.120		NW 01 Adv Wetland	Wetland	R	0.120	0.000	0.000
											372	Tate Farm	Riparian	RE	0.120		
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	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	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	413	Watts Property	Warm Stream	R	750.000	0.000	0.000
											283	Perry Property (UT to Pembroke)	Warm Stream	R	297.000		
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	R	1.130	0.000	0.000
											118	Dismal Swamp Full-Delivery	Riparian	R	0.080		
											209	Knobs Creek	Riparian	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	R	0.060	0.000	0.000
											209	Knobs Creek	Riparian	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	R	0.050	0.000	0.000
											118	Dismal Swamp Full-Delivery	Riparian	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	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	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	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	R	0.180	0.000	0.000

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	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-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	117	Dismal Swamp	Non-Riparian	R	0.054	0.000	0.000
											413	Watts Property	Non-Riparian	R	0.090		
											118	Dismal Swamp Full-Delivery	Non-Riparian	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	R	0.160	0.000	0.000
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	R	0.100	0.000	0.000
											209	Knobs Creek	Riparian	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	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	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	R	0.024	0.000	0.000
											209	Knobs Creek	Riparian	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	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	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	R	0.200	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	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-02943	David Midgett	REQ-002887	2003-10414, 2006-10377			1/18/2007	Non-Riparian Wetland	0.100	0.100	413	Watts Property	Non-Riparian	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	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	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	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	R	0.090	0.000	0.000
											209	Knobs Creek	Riparian	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	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	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	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	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	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	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	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	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	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	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	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	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	R	0.508	0.000	0.000
											118	Dismal Swamp Full-Delivery	Non-Riparian	R	4.092		
											413	Watts Property	Non-Riparian	R	0.150		
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	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	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	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	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	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	R	0.149	0.000	0.000
											118	Dismal Swamp Full-Delivery	Non-Riparian	R	0.051		
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	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	R	0.120	0.000	0.000

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	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-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	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	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	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	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	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	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	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	R	0.095	0.000	0.000
										209	Knobs Creek	Riparian	RE	0.085			
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	R	0.160	0.000	0.000
Pasquotank 03010205	MR-02292	Kinnakeet Lot 1703	REQ-003483	2007-03652-128	2007-1770		6/30/2009	Non-Riparian Wetland	0.100	0.100	117	Dismal Swamp	Non-Riparian	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
										21	Ballance Farm	Coastal Marsh	RE	0.070			
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	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	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	R	0.124	0.000	0.000
										118	Dismal Swamp Full-Delivery	Non-Riparian	R	0.072			
Pasquotank 03010205	MR-02425	Lamplsey Bulkhead	REQ-003393	2007-02199-172			6/30/2009	Non-Riparian Wetland	0.040	0.040	117	Dismal Swamp	Non-Riparian	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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-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	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	R	0.500	0.000	0.000
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	R	0.020	0.000	0.000
											117	Dismal Swamp	Non-Riparian	R	0.037		
											118	Dismal Swamp Full-Delivery	Non-Riparian	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	R	1.490	0.000	0.000
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

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
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 03010102	MR-07134	TIP# U-4916: Beckford 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
											224	Little Grassy Creek	Warm Stream	RE	26.000		
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	92518	Pinch Gut Tributary	Cool Stream	R	322.000	0.000	0.000
											344	Snow Creek	Warm Stream	R	94.000		
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		RO 03 Adv Wetland	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		RO 03 Adv Wetland	Wetland	R	0.133	0.000	0.000
												RO 03 Adv Wetland	Wetland	RE	0.133		
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		RO 03 Adv Wetland	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		RO 03 Adv Stream	Stream	R	362.800	0.000	0.000
											344	Snow Creek	Warm Stream	R	346.000		
											344	Snow Creek	Warm Stream	R	397.200		
Roanoke 03010103	MR-00738	Craig Road Landfill Expansion	REQ-005560	2011-00972	2006-0645		7/10/2012	Riparian Wetland	0.241	0.000		RO 03 Adv Wetland	Wetland	R	0.241	0.000	0.000
Roanoke 03010103	MR-00677	Commonwealth Crossing Business Centre	REQ-006054	2008-1100			6/29/2015	Warm Stream	253.000	0.000		RO 03 Adv Stream	Stream	R	253.000	0.000	0.000
Roanoke 03010103	MR-00677	Commonwealth Crossing Business Centre	REQ-006055	2008-1100			6/30/2015	Riparian Wetland	0.100	0.150		RO 03 Adv Wetland	Wetland	R	0.100	0.000	0.000
												RO 03 Adv Wetland	Wetland	RE	0.150		
Roanoke 03010103	MR-00288	Belews Creek Steam Station	REQ-006283	2012-00997	2015-0186		6/30/2016	Warm Stream	508.000	44.000		RO 03 Adv Stream	Stream	R	508.000	0.000	0.000
												RO 03 Adv Stream	Stream	RE	44.000		
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		RO 03 Adv Wetland	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	448.000	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	R	581.000	0.000	0.000
												RO 03 Adv Stream	Stream	RE	581.000		
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	2.300	0.000	0.000
												RO 03 Adv Wetland	Wetland	RE	0.410		
Roanoke 03010103	MR-06831	PNG Line 442 Pipeline	REQ-007105	2018-00569	2018-0451		5/3/2018	Riparian Wetland	0.278	0.000		RO 03 Adv Wetland	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
												RO 03 Adv Wetland	Wetland	RE	0.170		
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
											307	River Bend	Riparian	RE	0.180		
Roanoke 03010104	MR-02965	Roxboro Gypsum Storage Area	REQ-002869	2005-20383	2005-0792		9/6/2006	Non-Riparian Wetland	0.210	0.000		RO 04 Adv Wetland	Wetland	R	0.210	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
												RO 04 Adv Stream	Stream	RE	1.000		
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
											307	River Bend	Riparian	R	0.006		

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
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
												RO 04 Adv Stream	Stream	RE	278.000		
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	R	1.500	0.000	0.000
											96	Company Swamp	Riparian	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	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	R	2.735	0.000	0.000
											96	Company Swamp	Riparian	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	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	R	0.177	0.000	0.000
											96	Company Swamp	Riparian	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	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	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	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	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	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	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	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	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	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	R	0.684	0.000	0.000
											92226	Conoconnara Swamp	Non-Riparian	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	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	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	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	R	2.835	0.000	0.000
											92227	Modlin Site	Riparian	R	0.004		
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
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	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	R	0.310	0.000	0.000
											92229	Daniels Farm #2	Riparian	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	R	0.930	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	Mit 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-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	R	0.370	0.000	0.000
											92229	Daniels Farm #2	Riparian	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	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	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	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	R	2.180	0.000	0.000
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	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	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	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	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	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	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	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	R	0.110	0.000	0.000
											434	UT to Crooked Creek/Speas Property (G)	Riparian	RE	0.110		
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	R	0.950	0.000	0.000
											434	UT to Crooked Creek/Speas Property (G)	Riparian	RE	0.550		
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	R	0.285	0.000	0.000
											92230	Harrell Site	Non-Riparian	R	0.150		
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	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	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	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	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	R	0.023	0.000	0.000
											92230	Harrell Site	Non-Riparian	R	0.009		
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	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	R	0.260	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	Mit 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-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	R	0.156	0.000	0.000
											434	UT to Crooked Creek/Speas Property (G)	Riparian	RE	0.164		
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
												TP 01 Adv Wetland	Wetland	RE	0.112		
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
												TP 01 Adv Wetland	Wetland	RE	0.170		
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
												TP 01 Adv Wetland	Wetland	RE	0.257		
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	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	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	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	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	5.070	0.000	0.000
												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	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	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	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	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	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	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	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	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	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	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	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	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	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	R	0.375	0.000	0.000
											156	Grimesland Site Phase I	Riparian	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	R	0.306	0.000	0.000
											156	Grimesland Site Phase I	Riparian	RE	0.194		
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	5.560	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	Mit 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-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	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	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	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	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	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	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	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	156	Grimesland Site Phase I	Riparian	RE	0.006	0.000	0.000
											TP 03 Adv Wetland	Wetland	RE	1.577			
											TP 03 Adv Wetland	Wetland	R	2.120			
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	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	R	0.250	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	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	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	308.000	0.000	0.000
											6	ABC (G)	Warm Stream	R	302.000		
											92487	Armstrong Property	Warm Stream	R	2,000.000		
											92487	Armstrong Property	Warm Stream	R	200.000		
											95361	Hudson Property	Warm Stream	R	289.100		
											95361	Hudson Property	Warm Stream	R	289.100		
											95361	Hudson Property	Warm Stream	R	578.200		
											95361	Hudson Property	Warm Stream	R	144.550		
											95361	Hudson Property	Warm Stream	R	867.300		
											95361	Hudson Property	Warm Stream	R	289.100		
											95015	St Clair Creek Restoration Project	Warm Stream	R	491.100		
											95015	St Clair Creek Restoration Project	Warm Stream	R	982.200		
											95015	St Clair Creek Restoration Project	Warm Stream	R	327.400		
											95015	St Clair Creek Restoration Project	Warm Stream	R	491.100		
											95015	St Clair Creek Restoration Project	Warm Stream	R	163.700		
											95015	St Clair Creek Restoration Project	Warm Stream	R	491.100		
												TP 04 Adv Stream	Stream	RE	274.050		
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	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	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	R	0.240	0.000	0.000
Tar-Pamlico 03020104	MR-02551	Bridgescreek Pointe Subdivision	REQ-003283	2007-0399-107	2006-1795		6/30/2009	Non-Riparian Wetland	0.340	0.340	6	ABC (G)	Non-Riparian	R	0.680	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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
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	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	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	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	R	0.424	0.000	0.000
										6	ABC (G)	Non-Riparian	RE	0.424			
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	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	R	0.058	0.000	0.000
										6	ABC (G)	Non-Riparian	RE	0.058			
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	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	R	0.250	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	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	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	R	0.200	0.000	0.000
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	R	0.180	0.000	0.000

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	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
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	R	0.140	0.000	0.000
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	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	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	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	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	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	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	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	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	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	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	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	R	0.080	0.000	0.000
Tar-Pamlico 03020105	MR-00591	Lot 6 BLC Jackson Dunes	REQ-005598	2012-01422	2012-0793		6/30/2014	Non-Riparian Wetland	0.100	0.100	92328	Mason Farm	Non-Riparian	R	0.200	0.000	0.000

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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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	R	0.008	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	R	0.080	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		TP 05 Adv Wetland	Wetland	R	0.040	0.000	0.000
												TP 05 Adv Wetland	Wetland	RE	0.040		
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	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	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
											194	Jacksonville Country Club	Warm Stream	R	2,827.000		
											194	Jacksonville Country Club	Warm Stream	R	150.400		
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	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	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	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

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
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	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	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	163	Hammock's State Park	Coastal Marsh	R	0.300	0.000	0.000
										366	Sturgeon City (Phase I)	Coastal Marsh	R	0.030			
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	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	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	R	0.568	0.000	0.000
										91	Clayhill Farm	Non-Riparian	R	0.092			
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	R	0.018	0.000	0.000
										200	Jumping Run Creek	Riparian	R	0.132			
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	R	0.227	0.000	0.000
										91	Clayhill Farm	Non-Riparian	RE	0.223			
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	R	0.190	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	R	1.340	0.000	0.000
										92259	Hoffman Forest Bank (Split Funded)	Non-Riparian	R	0.330			
White Oak 03030001	MR-01487	Settlement - Pointe Summerset	REQ-004299	2001-00555	1995-0207		6/12/2003	Non-Riparian Wetland	1.000	0.000	92327	Lloyd Site	Non-Riparian	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	R	2.050	0.000	0.000
										92327	Lloyd Site	Riparian	R	3.300			
										92327	Lloyd Site	Riparian	R	0.580			
										92550	Jarmans Oak	Riparian	RE	0.070			
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	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	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	R	0.128	0.000	0.000
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	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	R	0.067	0.000	0.000
										92550	Jarmans Oak	Riparian	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	R	0.860	0.000	0.000
										94633	Hoffman Forest Bank - 2nd Purchase	Non-Riparian	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	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	R	0.650	0.000	0.000
										95362	Bear Basin	Non-Riparian	R	1.050			

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Service Area	Request ID	Request Name	Requirement ID	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
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	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	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	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	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	R	0.050	0.000	0.000
											95362	Bear Basin	Non-Riparian	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	R	0.165	0.000	0.000
											92550	Jarmans Oak	Riparian	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	R	0.260	0.000	0.000
											92550	Jarmans Oak	Riparian	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	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	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	R	0.300	0.000	0.000
											92550	Jarmans Oak	Riparian	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	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	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	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	R	0.177	0.000	0.000
											95362	Bear Basin	Non-Riparian	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	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	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	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	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	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	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	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	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	R	0.200	0.000	0.000
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	R	0.113	0.000	0.000
											95362	Bear Basin	Non-Riparian	R	0.035		

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Service Area	Request ID	Request Name	Requirement ID	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
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	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	R	0.099	0.000	0.000
												Jarmans Oak	Riparian	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	R	0.440	0.000	0.000
												Jarmans Oak	Riparian	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	R	0.040	0.000	0.000
												Jarmans Oak	Riparian	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	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	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	R	0.072	0.000	0.000
												Bear Basin	Non-Riparian	R	0.288		
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	R	0.627	0.000	0.000
												Bear Basin	Non-Riparian	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	R	17.436	0.000	0.000
												Hoffman Forest Bank (Split Funded)	Non-Riparian	R	0.855		
												Hoffman Forest Bank - 2nd Purchase	Non-Riparian	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	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	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	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	R	0.188	0.000	0.000
												Jarmans Oak	Riparian	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	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	R	0.080	0.000	0.000
												Jarmans Oak	Riparian	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	R	0.360	0.000	0.000
White Oak 03030001	MR-01247	Willowick Subdivision	REQ-004871	2006-40949-065			6/30/2010	Non-Riparian	0.240	0.480		WO 01 Adv Wetland	Wetland	R	0.240	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	Mit 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-01277	Wilmington Subdivision	REQ-004871	2006-40512-065			6/30/2010	Wetland	0.270	0.100		WO 01 Adv Wetland	Wetland	RE	0.480	0.000	0.000
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	R	0.130	0.000	0.000
White Oak 03030001	MR-01267	Marine Corps Special Operations Command 2nd phase	REQ-004494	2007-286-067	2007-0245		6/30/2010	Warm Stream	2,166.000	0.000	194	Jacksonville Country Club	Warm Stream	R	282.000	0.000	0.000
											92550	Jarmans Oak	Warm Stream	R	15.600		
											92327	Lloyd Site	Warm Stream	R	1,852.400		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	16.000		
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	R	0.389	0.000	0.000
											366	Sturgeon City (Phase I)	Riparian	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	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	R	0.039	0.000	0.000
											92550	Jarmans Oak	Riparian	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	R	0.358	0.000	0.000
											95362	Bear Basin	Non-Riparian	R	1.290		
												WO 01 Adv Wetland	Wetland	RE	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	11.850		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	195.450		
											95019	UT to Mill Swamp Restoration Project	Warm Stream	R	80.000		
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	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	R	0.029	0.000	0.000
											92327	Lloyd Site	Riparian	R	0.035		
											92550	Jarmans Oak	Riparian	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	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

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	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
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	Kennith Wichard Commercial Property	REQ-005410	2006-00878			7/26/2011	Riparian Wetland	0.160	0.160	92327	Lloyd Site	Riparian	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	R	0.001	0.000	0.000
											200	Jumping Run Creek	Riparian	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	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	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	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	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	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	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	R	0.240	0.000	0.000
White Oak 03030001	MR-00635	Hangar P683P687 and Airfield Roads, MCAS New River	REQ-005594	2010-01797	2012-0270		6/29/2014	Riparian Wetland	0.620	0.620	95019	UT to Mill Swamp Restoration Project	Riparian	R	0.280	0.000	0.000
											95019	UT to Mill Swamp Restoration Project	Riparian	R	0.960		
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	R	0.120	0.000	0.000
											95019	UT to Mill Swamp Restoration Project	Riparian	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	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	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	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-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	R	0.320	0.000	0.000
											295	Purlear Creek II	Riparian	RE	0.148		
											295	Purlear Creek II	Riparian	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		
											364	Stone Mountain	Cold Stream	R	580.000		
											364	Stone Mountain	Cold Stream	R	274.000		
											92767	Candiff Creek	Cool Stream	R	593.000		
											92767	Candiff Creek	Cool Stream	R	2.667		
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
											364	Stone Mountain	Cold Stream	R	377.000		
Yadkin 03040101	MR-01668	DOT - US 421 Connector	REQ-004060		1998-0604		5/21/2002	Unspecified Stream	1,328.000	0.000	28	Beaver Creek	Cool Stream	R	1,155.000	0.000	0.000
											335	Silas Creek	Warm Stream	R	173.000		
Yadkin 03040101	MR-01681	DOT - US 321 Widening	REQ-004043		1998-0423		5/21/2002	Riparian Wetland	1.030	0.220	135	Fisher River Mit. Bank (Ring FDP)	Riparian	R	0.180	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian	R	0.972		
											364	Stone Mountain	Riparian	R	0.098		
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
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	R	2.850	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian	R	0.110		
											295	Purlear Creek II	Riparian	RE	0.290		
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
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	412	Warrior Creek	Cool Stream	R	450.000	0.000	0.000
											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		
											364	Stone Mountain	Cold Stream	R	347.680		
											364	Stone Mountain	Cold Stream	R	347.800		
											364	Stone Mountain	Cold Stream	R	119.600		
											295	Purlear Creek II	Cool Stream	R	437.993		
											294	Purlear Creek	Cool Stream	R	1,893.000		
											92767	Candiff Creek	Cool Stream	R	154.125		
											94709	Moore's Fork	Cool Stream	R	168.671		
											94709	Moore's Fork	Cool Stream	R	635.400		
											94709	Moore's Fork	Cool Stream	R	3.501		
											56	Bugaboo Creek	Cool Stream	R	5,060.275		
											56	Bugaboo Creek	Cool Stream	R	89.000		

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
											56	Bugaboo Creek	Cool Stream	R	83.225		
											56	Bugaboo Creek	Cool Stream	R	77.000		
											364	Stone Mountain	Cold Stream	RE	289.000		
											94709	Moore's Fork	Cool Stream	RE	256.740		
											94709	Moore's Fork	Cool Stream	RE	46.390		
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	Cold 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	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	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	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	R	0.150	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian	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	92767	Candiff Creek	Cool Stream	R	87.000	0.000	0.000
											335	Silas Creek	Warm Stream	R	1,562.330		
											28	Beaver Creek	Cool Stream	R	844.670		
											92767	Candiff Creek	Cool Stream	RE	97.000		

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	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-03094	West Clemmonsville Road Extension	REQ-002752	2006-32489-234	2006-0868		2/12/2008	Riparian Wetland	0.330	0.000	364	Stone Mountain	Riparian	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
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
											335	Silas Creek	Warm Stream	R	395.000		
											28	Beaver Creek	Cool Stream	R	75.000		
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	R	0.112	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian	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	R	0.343	0.000	0.000
											364	Stone Mountain	Riparian	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
											100022	Catbird Site	Warm Stream	R	48.300		
												YD 01 Adv Stream	Stream	R	211.070		
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	R	0.509	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian	R	5.042		
											295	Purlear Creek II	Riparian	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		YD 01 Adv Stream	Stream	R	316.000	0.000	0.000
												YD 01 Adv Stream	Stream	RE	316.000		
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	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	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	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	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	R	0.002	0.000	0.000
											135	Fisher River Mit. Bank (Ring FDP)	Riparian	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	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	R	1.110	0.000	0.000

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements		
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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	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	Moores 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	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	Moores 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	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	R	130.000	0.000	0.000	
												YD 01 Adv Stream	Stream	RE	130.000			
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	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	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	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		YD 02 Adv Stream	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	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		YD 02 Adv Stream	Stream	R	11.000	0.000	0.000	
												YD 02 Adv Stream	Stream	RE	5.500			
Yadkin 03040102	MR-07379	Oakridge Motorsports	REQ-008357	2019-02092	2019-1505		3/6/2020	Warm Stream	73.000	0.000		YD 02 Adv Stream	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		YD 02 Adv Stream	Stream	R	663.000	0.000	0.000	
												YD 02 Adv Stream	Stream	RE	475.000			
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	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		YD 02 Adv Stream	Stream	R	297.000	0.000	0.000	
												YD 02 Adv Stream	Stream	RE	259.000			
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
												335	Silas Creek	Warm Stream	R	217.600		
												412	Warrior Creek	Cool Stream	R	5.400		
												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	

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Request/Requirement											Debits					Unmet Requirements	
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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	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	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	94646	Summit Seep Wetland Mitigation	Non-Riparian	R	0.760	0.000	0.000
											303	Rich Fork FDP (Bodenheimer-Parker)	Riparian	R	0.830		
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	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	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
Yadkin 03040103	MR-02362	Kool Pool Outfall Improvements	REQ-003434	2007-01684-229	2007-0843		6/30/2010	Riparian Wetland	1.345	1.355	206	Key Branch	Riparian	R	0.099	0.000	0.000
											303	Rich Fork FDP (Bodenheimer-Parker)	Riparian	R	2.225		
											303	Rich Fork FDP (Bodenheimer-Parker)	Riparian	R	0.190		
											847	UT to Uwharrie	Riparian	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	847	UT to Uwharrie	Warm Stream	R	625.000	0.000	0.000
											443	McCain Property	Warm Stream	R	20.000		
											94709	Moores Fork	Cool Stream	R	13.000		
											94709	Moores 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	94646	Summit Seep Wetland Mitigation	Non-Riparian	R	0.110	0.000	0.000
											303	Rich Fork FDP (Bodenheimer-Parker)	Riparian	R	0.092		
											94646	Summit Seep Wetland Mitigation	Non-Riparian	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	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	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	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	R	0.036	0.000	0.000
											303	Rich Fork FDP (Bodenheimer-Parker)	Riparian	R	0.202		
											303	Rich Fork FDP (Bodenheimer-Parker)	Riparian	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	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		YD 03 Adv Stream	Stream	R	103.500	0.000	0.000
											97009	Cedar Branch Restoration Site	Warm Stream	R	198.000		
											97009	Cedar Branch Restoration Site	Warm Stream	R	99.000		
											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	R	0.249	0.000	0.000

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Yadkin 03040103	MR-07367	Planter's Walk	REQ-008427	2006-10393	2017-1590		2/28/2020	Warm Stream	106.000	87.000		YD 03 Adv Stream	Stream	R	106.000	0.000	0.000
												YD 03 Adv Stream	Stream	RE	87.000		
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	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	292.000	0.000	0.000
												YD 03 Adv Stream	Stream	RE	292.000		
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	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	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	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	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
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	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	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	92500	UT Clarke Creek	Warm Stream	R	3.423	0.000	0.000
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	42.363		
											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		
											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
											97131	Deep Meadow Mitigation Site	Riparian	R	0.469		

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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	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-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	R	0.391	0.000	0.000
											370	Suther	Riparian	RE	0.844		
											92350	Dula Thorofare at Camp Branch	Riparian	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	25.760		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	40.063		
											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	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	R	0.731	0.000	0.000
											92350	Dula Thorofare at Camp Branch	Riparian	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	92255	Dye Branch II Stream Restoration	Warm Stream	R	93.000	0.000	0.000
											94	Coddle Creek Tributary (Indian Run)	Warm Stream	R	157.000		
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	92255	Dye Branch II Stream Restoration	Warm Stream	R	34.670	0.000	0.000
											94	Coddle Creek Tributary (Indian Run)	Warm Stream	R	100.000		
											94	Coddle Creek Tributary (Indian Run)	Warm Stream	R	291.668		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	16.660		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	0.200		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	0.001		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	0.001		
											92383	UT Rocky River - Harris Road Middle	Warm Stream	R	101.800		
											92551	Wolf Pond	Warm Stream	R	305.000		
											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	R	0.410	0.000	0.000
											94647	Buffalo Flats Restoration Site	Riparian	R	0.018		
											92350	Dula Thorofare at Camp Branch	Riparian	RE	0.306		
											370	Suther	Riparian	RE	0.266		
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	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

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Service Area	Request ID	Request Name	Requirement ID	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-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	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	R	0.159	0.000	0.000
											94647	Buffalo Flats Restoration Site	Riparian	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	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	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	92500	UT Clarke Creek	Warm Stream	R	103.333	0.000	0.000
											92500	UT Clarke Creek	Warm Stream	R	123.200		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	56.997		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	16.670		
											92255	Dye Branch II Stream Restoration	Warm Stream	R	162.800		
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	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	R	0.615	0.000	0.000
											92500	UT Clarke Creek	Riparian	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

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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	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-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	R	1.128	0.000	0.000
											97131	Deep Meadow Mitigation Site	Riparian	R	1.202		
Yadkin 03040105	MR-00947	Charlotte Pipe and Foundry	REQ-005099	2009-1556	2009-0859		6/30/2011	Warm Stream	300.000	0.000	95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	100.520	0.000	0.000
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	149.221		
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	50.259		
Yadkin 03040105	MR-00947	Charlotte Pipe and Foundry	REQ-005098	2009-1556	2009-0859		6/30/2011	Riparian Wetland	0.250	0.000	97131	Deep Meadow Mitigation Site	Riparian	R	0.130	0.000	0.000
											92500	UT Clarke Creek	Riparian	R	0.120		
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	384.754	0.000	0.000
											95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	118.400		
											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		
											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	R	0.070	0.000	0.000
											92500	UT Clarke Creek	Riparian	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	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	2009-0089	2008-1796		6/30/2013	Warm Stream	150.000	0.000	95022	Tributaries of Wicker Branch Stream Enhancement	Warm Stream	R	71.118	0.000	0.000
											97131	Deep Meadow Mitigation Site	Warm Stream	R	78.882		
Yadkin 03040105	MR-01308	Bexley Village at Concord Mills	REQ-005091	2009-0089	2008-1796		6/30/2013	Riparian Wetland	1.130	0.000	97131	Deep Meadow Mitigation Site	Riparian	R	0.775	0.000	0.000
											97131	Deep Meadow Mitigation Site	Riparian	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		
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	R	0.024	0.000	0.000
												YD 05 Adv Wetland	Wetland	R	0.466		
											92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.500		
											97131	Deep Meadow Mitigation Site	Riparian	R	0.480		

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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	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-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	RE	0.480	0.000	0.000
Yadkin 03040105	MR-00545	Johnston-Oehler Road Widening	REQ-005691	2013-0000211	2013-0091		6/30/2014	Riparian Wetland	0.250	0.250	92383	YD 05 Adv Wetland	Wetland	R	0.250	0.000	0.000
Yadkin 03040105	MR-00559	University House	REQ-005659	2012-01460	2012-1066		6/30/2014	Riparian Wetland	0.302	0.198	92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.198	0.000	0.000
Yadkin 03040105	MR-00568	Southside at Cannon Crossing	REQ-005653	2012-01812	2012-0902		6/30/2014	Riparian Wetland	0.360	0.140	92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.140	0.000	0.000
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		YD 05 Adv Wetland	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	95023	Jacobs Ladder Site	Warm Stream	R	258.553	0.000	0.000
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	92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.469	0.000	0.000
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	92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.340	0.000	0.000
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	92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.260	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
											92500	UT Clarke Creek	Riparian	RE	0.018		
											92500	UT Clarke Creek	Riparian	RE	0.017		
												YD 05 Adv Wetland	Wetland	RE	3.325		

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Service Area	Request ID	Request Name	Requirement ID	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-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	260.000	0.000	0.000
												YD 05 Adv Stream	Stream	RE	260.000		
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		YD 05 Adv Stream	Stream	R	370.000	0.000	0.000
												YD 05 Adv Stream	Stream	RE	95.000		
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
										92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.150			
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
												YD 05 Adv Stream	Stream	RE	708.000		
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
										92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.182			
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
										92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.041			
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
										92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.167			
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
												YD 05 Adv Stream	Stream	RE	76.000		
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
												95023 Jacobs Ladder Site	Warm Stream	R	38.272		
												YD 05 Adv Stream	Stream	RE	227.235		
												97131 Deep Meadow Mitigation Site	Warm Stream	RE	0.800		
Yadkin 03040105	MR-00344	Olmsted Phase II (Group 1)	REQ-006304	2008-03216	2006-1341v6		6/29/2018	Riparian Wetland	0.310	0.310		YD 05 Adv Wetland	Wetland	R	0.310	0.000	0.000
										92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.310			
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	Jacobs Ladder Site	Warm Stream	R	187.000	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		YD 05 Adv Wetland	Wetland	R	0.125	0.000	0.000
										92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.125			
Yadkin 03040105	MR-00144	Project Burgundy	REQ-006580	2016-00824	2016-0460		6/30/2018	Riparian Wetland	0.140	0.110		YD 05 Adv Wetland	Wetland	R	0.140	0.000	0.000
										92383	UT Rocky River - Harris Road Middle	Riparian	RE	0.110			
Yadkin 03040105	MR-00315	Saddlebrook	REQ-006374	2014-01686	2014-0949		6/30/2018	Riparian Wetland	0.487	0.000		YD 05 Adv Wetland	Wetland	R	0.487	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	Jacobs Ladder Site	Warm Stream	R	168.000	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		YD 05 Adv Stream	Stream	R	236.000	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 Wetland	Wetland	R	0.250	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	0.199	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 Stream	Stream	R	359.000	0.000	0.000
												YD 05 Adv Stream	Stream	RE	359.000		

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Service Area	Request ID	Request Name	Requirement ID	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-06778	Southstone	REQ-007455	2016-01054	2018-0459		8/28/2018	Warm Stream	185.250	0.000	95023	Jacobs Ladder Site	Warm Stream	R	185.250	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		YD 05 Adv Stream	Stream	R	208.000	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	Jacobs Ladder Site	Warm Stream	R	60.000	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 Wetland	Wetland	R	1.900	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		YD 05 Adv Wetland	Wetland	R	0.429	0.000	0.000
Yadkin 03040105	MR-06944	Cresswinds Charlotte	REQ-007661	2016-0111	2018-1376		11/29/2018	Warm Stream	236.000	236.000		92383 UT Rocky River - Harris Road Middle	Riparian	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	Jacobs Ladder Site	Warm Stream	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 Stream	Stream	R	117.000	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		YD 05 Adv Stream	Stream	RE	87.750	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 Wetland	Wetland	R	0.115	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	RE	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 Stream	Stream	R	279.500	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	299.000	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	Jacobs Ladder Site	Warm Stream	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 Stream	Stream	R	290.000	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		YD 05 Adv Stream	Stream	RE	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 Wetland	Wetland	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	Jacobs Ladder Site	Warm Stream	R	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	Jacobs Ladder Site	Warm Stream	R	0.485	0.000	0.000
Yadkin 03040105	MR-07063	Cheyney	REQ-008319	2006-41171	2018-1502		12/9/2019	Riparian Wetland	0.019	0.014		YD 05 Adv Wetland	Wetland	R	0.019	0.000	0.000
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 Wetland	Wetland	RE	0.014	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 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 Stream	Stream	RE	150.000	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

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Yadkin 03040105	MR-07376	Adrian Health - Union West Campus	REQ-008323	2019-01233	2019-1321		12/31/2019	Riparian Wetland	0.126	0.106		YD 05 Adv Wetland	Wetland	RE	0.100	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-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	RE	0.238	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-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	RE	0.064	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-07349	Eastfield Skybrook	REQ-008361	2019-01648	2019-1327		3/10/2020	Riparian Wetland	0.290	0.145		YD 05 Adv Wetland	Wetland	RE	0.145	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-07418	The Hub	REQ-008368	2019-00863	2019-1751		3/20/2020	Riparian Wetland	0.210	0.210		YD 05 Adv Wetland	Wetland	RE	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-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	RE	125.000	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-07410	Poplin Meadows	REQ-008471	2019-01752	2019-1691		6/5/2020	Riparian Wetland	0.210	0.110		YD 05 Adv Wetland	Wetland	RE	0.110	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-07295	Prosperity Ridge	REQ-008346	2016-02196			7/8/2020	Riparian Wetland	0.033	0.033		YD 05 Adv Wetland	Wetland	RE	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-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	RE	111.750	0.000	0.000
Yadkin 03040105	MR-07434	Cresswinds (additional stream)	REQ-008475	2016-0111	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-07434	Cresswinds (additional stream)	REQ-008475	2016-0111	2018-1376		7/15/2020	Warm Stream	4.000	4.000		YD 05 Adv Stream	Stream	RE	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-07501	Frank Grier Road	REQ-008608	2019-01139	2020-0575		7/29/2020	Riparian Wetland	0.160	0.160		YD 05 Adv Wetland	Wetland	RE	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-07546	Project URP	REQ-008640	2020-00946	2020-0887		8/13/2020	Warm Stream	228.000	190.000		YD 05 Adv Stream	Stream	RE	190.000	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-07460	Stallings Townhome Development	REQ-008524	2019-01285	2020-0395		10/2/2020	Riparian Wetland	0.250	0.080		YD 05 Adv Wetland	Wetland	RE	0.080	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-07509	Amanda Ellen Site	REQ-008650	2019-00694	2020-0582		10/9/2020	Riparian Wetland	0.170	0.085		YD 05 Adv Wetland	Wetland	RE	0.085	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-07485	Oak Springs Road Subdivision	REQ-008777		2020-0503		11/6/2020	Riparian Wetland	0.473	0.237		YD 05 Adv Wetland	Wetland	RE	0.237	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-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	RE	155.000	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-07479	Mallard Creek	REQ-008793	2019-00799	2020-0425		12/15/2020	Warm Stream	194.000	75.750		YD 05 Adv Stream	Stream	RE	75.750	0.000	0.000

I-B. Statewide Stream and Wetland Requirements Ledger

Request/Requirement											Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	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-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
												YD 05 Adv Stream	Stream	RE	300.000		
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
												YD 05 Adv Stream	Stream	RE	298.000		
Yadkin 03040105	MR-07621	Griffith Lakes- Phase 1	REQ-008805	2019-01091	2020-1208		3/11/2021	Warm Stream	240.000	240.000		YD 05 Adv Stream	Stream	R	240.000	0.000	0.000
												YD 05 Adv Stream	Stream	RE	240.000		
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
												YD 05 Adv Wetland	Wetland	RE	0.252		
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	R	1.143	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	0.317	0.000	0.000
												YD 05 Adv Wetland	Wetland	RE	0.163		
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 Stream	Stream	R	291.000	0.000	0.000
												YD 05 Adv Stream	Stream	RE	219.000		
Yadkin 03040105	MR-07543	Simpson Farms	REQ-008648	2020-00427	2020-0852		5/7/2021	Riparian Wetland	0.110	0.060		YD 05 Adv Wetland	Wetland	R	0.110	0.000	0.000
												YD 05 Adv Wetland	Wetland	RE	0.060		
Yadkin 03040105	MR-07643	Founders Point	REQ-008970	2019-02104	2020-1727		6/14/2021	Riparian Wetland	0.130	0.130		YD 05 Adv Wetland	Wetland	R	0.130	0.000	0.000
												YD 05 Adv Wetland	Wetland	RE	0.130		
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	R	0.160	0.000	0.000
												YD 05 Adv Wetland	Wetland	RE	0.160		
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	R	0.519	0.000	0.000
											162	Hall Branch	Riparian	RE	0.231		
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	R	1.210	0.000	0.000
											198	Jones Creek	Riparian	R	0.230		
											242	McDonald's Pond	Riparian	RE	1.240		
											162	Hall Branch	Riparian	RE	0.200		
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	R	0.201	0.000	0.000
											198	Jones Creek	Riparian	R	0.750		
											198	Jones Creek	Riparian	R	0.004		
											242	McDonald's Pond	Riparian	RE	1.180		
											162	Hall Branch	Riparian	RE	0.065		
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
											242	McDonald's Pond	Warm Stream	R	58.000		
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	R	0.480	0.000	0.000
											242	McDonald's Pond	Riparian	RE	0.480		
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	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	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
											162	Hall Branch	Warm Stream	RE	482.498		

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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	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
												YD 201 Adv Stream	Stream	RE	2,074.502		
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	R	0.005	0.000	0.000
											198	Jones Creek	Riparian	R	0.875		
											143	Gibson Pond	Riparian	RE	0.880		
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	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	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	R	0.017	0.000	0.000
											198	Jones Creek	Riparian	R	0.470		
											143	Gibson Pond	Riparian	RE	0.453		
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	R	0.330	0.000	0.000