

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Cape Fear - Jordan Haw	MR-00848	Millstream Road Sewer Outfall	REQ-005217	2010-0291	6/30/2011	Riparian Buffer	441.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	441.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00833	Ballinger Road Bridge Replacement	REQ-005292	2010-0571	6/30/2012	Riparian Buffer	2,934.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	2,934.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00833	Ballinger Road Bridge Replacement	REQ-005293	2010-0571	6/30/2012	Riparian Buffer	4,173.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	4,173.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00647	B-4955 - Bridge 162 on SR 1113	REQ-005528	2012-0275	6/30/2013	Riparian Buffer	5,916.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	5,916.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00647	B-4955 - Bridge 162 on SR 1113	REQ-005529	2012-0275	6/30/2013	Riparian Buffer	2,468.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	2,468.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00717	SR 3000 - Division 7	REQ-005399	2011-0537	6/30/2013	Riparian Buffer	164.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	164.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00510	Whites Kennel Road- Proposed Sewer Line	REQ-002697	2013-0191	6/30/2014	Riparian Buffer	2,430.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	2,430.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00541	PNG Greensboro Line 386 Project	REQ-005732	GBO-20929	6/30/2014	Riparian Buffer	7,362.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	7,362.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00578	GTCC Aviation Classroom Building	REQ-005605	2012-0818	6/30/2014	Riparian Buffer	6,594.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	6,594.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00584	Knox Road Sewer Line Jordan HAW	REQ-005591	2012-0557	6/30/2014	Riparian Buffer	324.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	324.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00587	U-2800 - SR 2601 Improvements	REQ-005739	2013-0352	6/30/2014	Riparian Buffer	53,517.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	53,517.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00587	U-2800 - SR 2601 Improvements	REQ-005740	2013-0352	6/30/2014	Riparian Buffer	19,253.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	19,253.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00598	Bridge 12 on SR 2343	REQ-005775	2012-0665	6/30/2014	Riparian Buffer	5,055.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	5,055.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00399	P-5204 - McLeansville Road Railroad Improvements	REQ-006074	2014-0237	6/30/2015	Riparian Buffer	30,636.000	440	Flintrock Farm	Riparian Buffer	R	13,572.868	No	0.000	0.000
								92614	Jordan Creek	Riparian Buffer	R	16,083.140	No		
								100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	979.992	No		
Cape Fear - Jordan Haw	MR-00399	P-5204 - McLeansville Road Railroad Improvements	REQ-006075	2014-0237	6/30/2015	Riparian Buffer	9,321.000	92614	Jordan Creek	Riparian Buffer	R	9,321.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00436	Ivey Road Water Line Relocation	REQ-005980	2013-1120	6/30/2015	Riparian Buffer	2,862.000	440	Flintrock Farm	Riparian Buffer	R	2,862.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00438	PNG Haw River Pipeline	REQ-005979	2013-1152	6/30/2015	Riparian Buffer	8,562.000	440	Flintrock Farm	Riparian Buffer	R	8,562.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00441	PNG Brandt Ridge Drive Relocation	REQ-005970	2013-0512	6/30/2015	Riparian Buffer	7,755.000	440	Flintrock Farm	Riparian Buffer	R	7,755.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00445	U-5538 - AICDZ - Industrial Access Road	REQ-006014	2013-1045	6/30/2015	Riparian Buffer	993.000	440	Flintrock Farm	Riparian Buffer	R	993.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00445	U-5538 - AICDZ - Industrial Access Road	REQ-006015	2013-1045	6/30/2015	Riparian Buffer	956.000	440	Flintrock Farm	Riparian Buffer	R	956.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00446	Dollar General - Greensboro	REQ-005897	GBO-21137	6/30/2015	Riparian Buffer	2,925.000	440	Flintrock Farm	Riparian Buffer	R	2,925.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00446	Dollar General - Greensboro	REQ-005898	GBO-21137	6/30/2015	Riparian Buffer	953.000	440	Flintrock Farm	Riparian Buffer	R	953.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00474	B-4400 - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122	REQ-005862	2013-0550	6/30/2015	Riparian Buffer	2,034.000	440	Flintrock Farm	Riparian Buffer	R	2,034.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00474	B-4400 - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122	REQ-005863	2013-0550	6/30/2015	Riparian Buffer	1,191.000	440	Flintrock Farm	Riparian Buffer	R	1,191.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00475	B-4758 - Bridge 159 over North Prong Buffalo Creek on SR 2824	REQ-005850	2013-0690	6/30/2015	Riparian Buffer	6,396.000	440	Flintrock Farm	Riparian Buffer	R	6,396.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00475	B-4758 - Bridge 159 over North Prong Buffalo Creek on SR 2824	REQ-005851	2013-0690	6/30/2015	Riparian Buffer	702.000	440	Flintrock Farm	Riparian Buffer	R	702.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00501	PNG Greensboro Reclamation	REQ-005895	2013-0512	6/30/2015	Riparian Buffer	47,625.000	440	Flintrock Farm	Riparian Buffer	R	29,973.000	No	0.000	0.000
								95716	Agony Acres Mitigation Site	Riparian Buffer	R	17,652.000	No		
Cape Fear - Jordan Haw	MR-00513	B-4730 - Bridge 108 over Terrell Creek on SR 1549	REQ-005868	2013-0389	6/30/2015	Riparian Buffer	1,107.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	1,107.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00513	B-4730 - Bridge 108 over Terrell Creek on SR 1549	REQ-005869	2013-0389	6/30/2015	Riparian Buffer	786.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	786.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00737	NCDOT - SR 2755 - Division 7	REQ-005857	2011-0302	6/30/2015	Riparian Buffer	504.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	504.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00324	PSNC Line T-021B Pipeline Project 2nd request	REQ-002704	2014-0650	6/30/2016	Riparian Buffer	29,366.000	92240	Morgan Creek (Bolin Stewardship Tract)	Riparian Buffer	R	27,210.062	No	0.000	0.000
								169	Haw River Tract	Riparian Buffer	R	2,155.882	No		
								100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	0.056	No		
Cape Fear - Jordan Haw	MR-00362	PSNC Line T-021B Pipeline Project	REQ-006155	2014-0650	6/30/2016	Riparian Buffer	38,895.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	1,728.940	No	0.000	0.000
								92812	Flint Rock Farm #2	Riparian Buffer	R	10,106.742	No		
								92812	Flint Rock Farm #2	Riparian Buffer	R	27,059.318	No		
Cape Fear - Jordan Haw	MR-00362	PSNC Line T-021B Pipeline Project	REQ-006156	2014-0650	6/30/2016	Riparian Buffer	1,043.000	92812	Flint Rock Farm #2	Riparian Buffer	R	1,043.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00365	Young's Mill Outfall	REQ-006142	2014-0540	6/30/2016	Riparian Buffer	18,243.000	92812	Flint Rock Farm #2	Riparian Buffer	R	18,243.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00366	PNG Line 386 Highway 61 Drill Replacement	REQ-006113	2013-0512	6/30/2016	Riparian Buffer	1,797.000	92812	Flint Rock Farm #2	Riparian Buffer	R	1,797.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00383	Haw River Parallel Interceptor	REQ-006105	2014-0394	6/30/2016	Riparian Buffer	6,792.000	92812	Flint Rock Farm #2	Riparian Buffer	R	6,792.000	No	0.000	0.000
								100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	1,621.556	No		
								100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	0.024	No		
								92614	Jordan Creek	Riparian Buffer	R	46.964	No		

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Cape Fear - Jordan Haw	MR-00417	I-5110 - I-73 from NC 68 to Greensboro Western Loop	REQ-006264	2014-1226	6/30/2016	Riparian Buffer	172,923.000	92598	UT to Back Creek	Riparian Buffer	R	54,152.490	No	0.000	0.000
								92241	Sharpe Wetland Preservation	Riparian Buffer	R	17,398.574	No		
								92240	Morgan Creek (Bolin Stewardship Tract)	Riparian Buffer	R	40,239.676	No		
								92812	Flint Rock Farm #2	Riparian Buffer	R	4,161.405	No		
								92614	Jordan Creek	Riparian Buffer	R	51,108.141	No		
							169	Haw River Tract	Riparian Buffer	R	4,194.170	No			
Cape Fear - Jordan Haw	MR-00457	George C. Simkins, Jr. Elementary School	REQ-005875	GBO-21105	6/30/2016	Riparian Buffer	5,643.000	92812	Flint Rock Farm #2	Riparian Buffer	R	5,643.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00457	George C. Simkins, Jr. Elementary School	REQ-005876	GBO-21105	6/30/2016	Riparian Buffer	3,513.000	92812	Flint Rock Farm #2	Riparian Buffer	R	3,513.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00525	B-4401 - Bridge 161 over N Prong Stinking Ort Cr on SR 1124	REQ-005743	2013-0177	6/30/2016	Riparian Buffer	915.000	92812	Flint Rock Farm #2	Riparian Buffer	R	915.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00525	B-4401 - Bridge 161 over N Prong Stinking Ort Cr on SR 1124	REQ-005744	2013-0177	6/30/2016	Riparian Buffer	4,707.000	92812	Flint Rock Farm #2	Riparian Buffer	R	4,707.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00051	B-4960 - SR 3058 - Bridge 214 - Division 7	REQ-006699	2017-0151	2/17/2017	Riparian Buffer	36,165.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	36,165.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00163	Williams 2016 DOT Replacement M.P. 1350	REQ-006507	GFD-24059	6/30/2017	Riparian Buffer	1,695.000	169	Haw River Tract	Riparian Buffer	R	1,695.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00218	SR 2158 - Bridge 85 - Division 7	REQ-006412	2015-0819	6/30/2017	Riparian Buffer	2,010.000	169	Haw River Tract	Riparian Buffer	R	2,010.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00064	B-5345 - SR 2136 - Bridge 456 over Brush Creek	REQ-006657	2016-1131	6/30/2018	Riparian Buffer	444.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	444.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00073	Historic Rogers Road Sewer Expansion	REQ-006647	2016-1118	6/30/2018	Riparian Buffer	17,706.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	17,706.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00171	B-4961 - Bridge 208 on SR 3051	REQ-006578	2015-1179	6/30/2018	Riparian Buffer	3,798.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	3,798.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-06694	B-5347 - Bridge 170 over Prong of Alamance Creek on SR 1212	REQ-006905	2017-1134	6/30/2019	Riparian Buffer	44,639.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	12,497.528	No	0.000	0.000
								100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	19,819.925	No		
								92812	Flint Rock Farm #2	Riparian Buffer	R	12,321.547	No		
Cape Fear - Jordan Haw	MR-06774	1080 NC Highway 68 North	REQ-007001	2017-1256	6/30/2019	Riparian Buffer	49,905.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	46,270.579	No	0.000	0.000
								92812	Flint Rock Farm #2	Riparian Buffer	R	3,634.421	No		
Cape Fear - Jordan Haw	MR-00063	U-2525B / U-2525C - Greensboro Eastern Loop	REQ-007465	2013-0918	6/30/2020	Riparian Buffer	213.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	213.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-06681	B-5715 - SR 2351 - Bridge 17 - Division 7	REQ-007142	2017-0899	6/30/2020	Riparian Buffer	615.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	615.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-06948	Printworks Mill	REQ-007483	GBO-06948	6/30/2020	Riparian Buffer	2,716.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	2,716.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-07139	Eastbrooke Apartment Complex	REQ-008000	BTN-07139	6/30/2021	Riparian Buffer	3,000.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	3,000.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-07143	U-2581BA - US 70 Improvements	REQ-008413	2019-0289	6/30/2021	Riparian Buffer	41,822.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	41,822.000	No	0.000	0.000
Cape Fear - Jordan Lower New Hope	MR-00724	R-2635 - Western Wake Expressway	REQ-005387	2007-1470	6/30/2012	Riparian Buffer	40,230.000							40,230.000	40,230.000
Cape Fear - Jordan Lower New Hope	MR-00724	R-2635 - Western Wake Expressway	REQ-005388	2007-1470	6/30/2012	Riparian Buffer	12,977.000							12,977.000	12,977.000
Cape Fear - Jordan Lower New Hope	MR-00544	Baucom Street Properties	REQ-005658	APX-20923	6/30/2013	Riparian Buffer	939.000							939.000	939.000
Cape Fear - Jordan Lower New Hope	MR-00640	West Reedy Branch Gravity Sewer Jordan LNH	REQ-005509	2006-1203	6/30/2013	Riparian Buffer	34,083.000							34,083.000	34,083.000
Cape Fear - Jordan Lower New Hope	MR-00579	Apex Beaver Creek Gravity Sewer	REQ-005663	2006-1203	6/30/2014	Riparian Buffer	1,245.000							1,245.000	1,245.000
Cape Fear - Jordan Lower New Hope	MR-00597	The Gentry (Pennington South)	REQ-005665	2007-0056	6/30/2014	Riparian Buffer	4,545.000							4,545.000	4,545.000
Cape Fear - Jordan Lower New Hope	MR-00168	Town of Apex Highway 55 Waterline Ext.	REQ-006498	2016-0101	6/30/2017	Riparian Buffer	3,048.000							3,048.000	3,048.000
Cape Fear - Jordan Lower New Hope	MR-00202	Salem Creek Townhomes	REQ-006433	APX-23982	6/30/2017	Riparian Buffer	20,040.000							20,040.000	20,040.000
Cape Fear - Jordan Lower New Hope	MR-00129	Apex- Olive Chapel Road Force Main and Water Line	REQ-006643	2016-0693	6/30/2018	Riparian Buffer	14,187.000							14,187.000	14,187.000
Cape Fear - Jordan Lower New Hope	MR-00135	Deer Creek	REQ-006642	2015-0551	6/30/2018	Riparian Buffer	8,727.000							8,727.000	8,727.000
Cape Fear - Jordan Lower New Hope	MR-06666	Hasse Avenue Buffer	REQ-007048	2017-1507	6/30/2019	Riparian Buffer	49,005.000							49,005.000	49,005.000
Cape Fear - Jordan Lower New Hope	MR-06885	105 Branchway Road Deck Addition	REQ-007120	CRY-06885	6/30/2019	Riparian Buffer	75.000							75.000	75.000
Cape Fear - Jordan Lower New Hope	MR-07060	West Village-North and South	REQ-007800	18-009	6/30/2020	Riparian Buffer	195,010.000							195,010.000	195,010.000
Cape Fear - Jordan Lower New Hope	MR-07454	Duke Green Level Hospital Complex	REQ-008515	CRY-07454	6/30/2021	Riparian Buffer	29,698.500							29,698.500	29,698.500
Cape Fear - Jordan Upper New Hope	MR-00780	Jordan High School Access Road	REQ-005328	2009-0125	6/30/2012	Riparian Buffer	37,596.000	139	Forest Hills	Riparian Buffer	R	37,596.000	No	0.000	0.000

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Cape Fear - Jordan Upper New Hope	MR-00780	Jordan High School Access Road	REQ-005329	2009-0125	6/30/2012	Riparian Buffer	10,314.000	139	Forest Hills	Riparian Buffer	R	10,314.000	No	0.000	0.000
Cape Fear - Jordan Upper New Hope	MR-01191	U-4763B - Triangle Parkway	REQ-005251	2008-0540	6/30/2012	Riparian Buffer	28,176.000	139	Forest Hills	Riparian Buffer	R	28,176.000	No	0.000	0.000
Cape Fear - Jordan Upper New Hope	MR-01191	U-4763B - Triangle Parkway	REQ-005252	2008-0540	6/30/2012	Riparian Buffer	9,834.000	139	Forest Hills	Riparian Buffer	R	9,834.000	No	0.000	0.000
Cape Fear - Jordan Upper New Hope	MR-02800	Yates Store Road Extension	REQ-005457	2005-1876	6/30/2013	Riparian Buffer	97,791.000	139	Forest Hills	Riparian Buffer	R	97,791.000	No	0.000	0.000
Cape Fear - Jordan Upper New Hope	MR-02800	Yates Store Road Extension	REQ-005458	2005-1876	6/30/2013	Riparian Buffer	27,582.000	139	Forest Hills	Riparian Buffer	R	27,582.000	No	0.000	0.000
Cape Fear - Jordan Upper New Hope	MR-00575	Cape Fear Sanitary Sewer System Extension	REQ-005675	2012-0845	6/30/2014	Riparian Buffer	12,186.000	139	Forest Hills	Riparian Buffer	R	12,186.000	No	0.000	0.000
Cape Fear - Jordan Upper New Hope	MR-00573	U-4716 - Hopson Road Rail	REQ-005824	2012-0377	6/30/2015	Riparian Buffer	27,684.000	77	Chapel Creek	Riparian Buffer	R	3,376.312	No	0.000	0.000
								139	Forest Hills	Riparian Buffer	R	24,307.688	No		
Cape Fear - Jordan Upper New Hope	MR-00573	U-4716 - Hopson Road Rail	REQ-005825	2012-0377	6/30/2015	Riparian Buffer	9,437.000	77	Chapel Creek	Riparian Buffer	R	1,596.038	No	0.000	0.000
								77	Chapel Creek	Riparian Buffer	R	7,840.962	No		
Cape Fear - Jordan Upper New Hope	MR-00421	Courtyards at O'Kelly Chapel Subdivision	REQ-006200	CRY-21174	6/30/2016	Riparian Buffer	20,955.000	100107	Mangum Homestead	Riparian Buffer	R	16,814.033	No	0.000	0.000
								100107	Mangum Homestead	Riparian Buffer	R	2,178.000	No		
								322	Sandy Creek	Riparian Buffer	R	1,962.967	No		
Cape Fear - Jordan Upper New Hope	MR-00181	Durham Southside Revitalization	REQ-006461	2015-1236	6/30/2017	Riparian Buffer	3,425.000	100107	Mangum Homestead	Riparian Buffer	R	3,425.000	No	0.000	0.000
Cape Fear - Jordan Upper New Hope	MR-00197	Alston Town Center -Buffer	REQ-006518	2006-1496	6/30/2017	Riparian Buffer	183,023.000	77	Chapel Creek	Riparian Buffer	R	11,667.854	No	156,838.579	156,838.579
								100107	Mangum Homestead	Riparian Buffer	R	5,896.967	No		
								100107	Mangum Homestead	Riparian Buffer	R	5,670.000	No		
								100107	Mangum Homestead	Riparian Buffer	R	231.500	No		
								100107	Mangum Homestead	Riparian Buffer	R	1,220.700	No		
								100107	Mangum Homestead	Riparian Buffer	R	1,497.400	No		
Cape Fear - Jordan Upper New Hope	MR-00083	South Durham Water Reclamation Facility Upgrades	REQ-006694	2016-1003	6/30/2018	Riparian Buffer	2,985.000							2,985.000	2,985.000
Cape Fear - Jordan Upper New Hope	MR-00089	Ashbourne Estates- South	REQ-006616	CRY-24197	6/30/2018	Riparian Buffer	6,093.000							6,093.000	6,093.000
Cape Fear - Jordan Upper New Hope	MR-00098	Lore Project	REQ-006598	CH-24178	6/30/2018	Riparian Buffer	801.000							801.000	801.000
Cape Fear - Jordan Upper New Hope	MR-00002	Amberly Waters Edge	REQ-006818	CRY-00002	6/30/2019	Riparian Buffer	2,136.000							2,136.000	2,136.000
Cape Fear - Jordan Upper New Hope	MR-06655	U-5502 - Carpenter Fire Station Road	REQ-006832	2017-0800	6/30/2019	Riparian Buffer	52,704.000							52,704.000	52,704.000
Cape Fear - Jordan Upper New Hope	MR-06674	1318 Vickers Avenue	REQ-007055	B1700037	6/30/2019	Riparian Buffer	7,239.000							7,239.000	7,239.000
Cape Fear - Jordan Upper New Hope	MR-06705	SR 1308 - Bridge 310117 - Division 5	REQ-006880	2017-1102	6/30/2019	Riparian Buffer	19,934.000							19,934.000	19,934.000
Cape Fear - Jordan Upper New Hope	MR-06768	Smith Farm Phase 2	REQ-006946	APX-06768	6/30/2019	Riparian Buffer	55,795.000							55,795.000	55,795.000
Cape Fear - Jordan Upper New Hope	MR-06775	Emergency Action Plan- New Hope Creek Parallel Interceptor	REQ-006987	2017-1279	6/30/2019	Riparian Buffer	1,239.000							1,239.000	1,239.000
Cape Fear - Jordan Upper New Hope	MR-06983	Hillsborough Street Water Main Replacement	REQ-007552	CPH-06983	6/30/2020	Riparian Buffer	9,341.000							9,341.000	9,341.000
Cape Fear - Jordan Upper New Hope	MR-07121	Habitat / Carol Woods Community	REQ-007773	CH-07121	6/30/2020	Riparian Buffer	19,313.000							19,313.000	19,313.000
Cape Fear - Jordan Upper New Hope	MR-07230	Gunn Residence Addition	REQ-007920	B1900017	6/30/2020	Riparian Buffer	150.000							150.000	150.000
Cape Fear - Jordan Upper New Hope	MR-07247	Alba Lane Screen Deck	REQ-007925	CH-07247	6/30/2020	Riparian Buffer	14.330							14.330	14.330
Cape Fear - Jordan Upper New Hope	MR-07159	SR 1113 - Pipe - Division 5	REQ-007984	2019-0241	6/30/2021	Riparian Buffer	6,026.000							6,026.000	6,026.000
Cape Fear - Jordan Upper New Hope	MR-07205	Elliot Storage Design	REQ-008448	2019-0078	6/30/2021	Riparian Buffer	4,032.000							4,032.000	4,032.000
Cape Fear - Randleman	MR-02188	U-2524AB-AC - Greensboro Western Urban Loop-Randleman Wate	REQ-003553	2003-0909	12/30/2004	Riparian Buffer	2,002,017.600	402	UT to Rocky River (Smith Tract)	Riparian Buffer	R	7,405.200	No	0.000	0.000
								73	Caviness	Riparian Buffer	R	184,694.400	No		
								110	Deaton	Riparian Buffer	R	378,463.600	No		
								368	Suck Creek	Riparian Buffer	R	4,704.000	No		
								368	Suck Creek	Riparian Buffer	R	202,708.000	No		
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	131,994.680	No		
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	7,986.467	No		
								95007	Wall Riparian Buffer Mitigation Site	Riparian Buffer	R	3,920.400	No		
								92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	94,954.000	No		
								92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	226,877.200	No		

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Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
								92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	34,192.900	No		
								44	Bowman Site	Riparian Buffer	R	144,089.750	No		
								44	Bowman Site	Riparian Buffer	R	33,358.500	No		
								247	Meredell Farm Site	Riparian Buffer	R	453,640.130	No		
								247	Meredell Farm Site	Riparian Buffer	R	7.870	No		
								100045	Burnetts Chapel Phase 2	Riparian Buffer	R	93,019.985	No		
								100108	Bohemian	Riparian Buffer	R	0.518	No		
								100108	Bohemian	Riparian Buffer	R	15,331.879	No		
								100045	Burnetts Chapel Phase 2	Riparian Buffer	R	187,164.436	No		
Cape Fear - Randleman	MR-02188	U-2524AB-AC - Greensboro Western Urban Loop-Randleman Wate	REQ-003554	2003-0909	12/31/2004	Riparian Buffer	622,908.000	100046	RES Randleman Group A	Riparian Buffer	R	233,424.985	No	0.000	0.000
								100045	Burnetts Chapel Phase 2	Riparian Buffer	R	387.700	No		
								403	UT to Sandy Creek (Williams Tract)	Riparian Buffer	R	155,378.520	No		
								403	UT to Sandy Creek (Williams Tract)	Riparian Buffer	R	31,220.480	No		
Cape Fear - Randleman	MR-01888	U-2717 - Widening of Kivett Drive	REQ-003861	2004-0341	2/20/2006	Riparian Buffer	11,400.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	9,860.320	No	0.000	0.000
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	1,539.680	No		
Cape Fear - Randleman	MR-01888	U-2717 - Widening of Kivett Drive	REQ-003862	2004-0341	2/21/2006	Riparian Buffer	7,434.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	7,434.000	No	0.000	0.000
Cape Fear - Randleman	MR-01774	U-3612 - SR 1424 (Hilltop Road) Widening	REQ-003954	2005-0354	6/5/2006	Riparian Buffer	28,857.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	28,857.000	No	0.000	0.000
Cape Fear - Randleman	MR-01774	U-3612 - SR 1424 (Hilltop Road) Widening	REQ-003955	2005-0354	6/6/2006	Riparian Buffer	8,888.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	8,888.000	No	0.000	0.000
Cape Fear - Randleman	MR-02977	Hornaday Road Improvements	REQ-002858	2006-0138	6/30/2009	Riparian Buffer	21,258.000	671	Greenbrier Creek	Riparian Buffer	R	21,258.000	No	0.000	0.000
Cape Fear - Randleman	MR-02977	Hornaday Road Improvements	REQ-002859	2006-0138	6/30/2009	Riparian Buffer	23,082.000	671	Greenbrier Creek	Riparian Buffer	R	13,675.480	No	0.000	0.000
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	9,406.520	No		
Cape Fear - Randleman	MR-01112	Project Hermes	REQ-004579	2008-0499	6/30/2010	Riparian Buffer	139,902.000	671	Greenbrier Creek	Riparian Buffer	R	139,902.000	No	0.000	0.000
Cape Fear - Randleman	MR-01112	Project Hermes	REQ-004580	2008-0499	6/30/2010	Riparian Buffer	35,931.000	671	Greenbrier Creek	Riparian Buffer	R	35,931.000	No	0.000	0.000
Cape Fear - Randleman	MR-01240	B-4128 - Bridge 73 over Bull Run Creek	REQ-004502	2007-1009	6/30/2010	Riparian Buffer	19,563.000	671	Greenbrier Creek	Riparian Buffer	R	19,563.000	No	0.000	0.000
Cape Fear - Randleman	MR-01240	B-4128 - Bridge 73 over Bull Run Creek	REQ-004503	2007-1009	6/30/2010	Riparian Buffer	5,414.000	671	Greenbrier Creek	Riparian Buffer	R	5,414.000	No	0.000	0.000
Cape Fear - Randleman	MR-07038	R-0609IA / R-0609IB / R-2606 - High Point East Beltway / I-73-74	REQ-007602	2006-0331	6/30/2010	Riparian Buffer	4,964,562.000	100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	Riparian Buffer	R	65,928.083	No	0.000	0.000
								100108	Bohemian	Riparian Buffer	R	11,182.520	No		
								100046	RES Randleman Group A	Riparian Buffer	R	768,123.580	No		
								100046	RES Randleman Group A	Riparian Buffer	R	17,424.000	No		
								100046	RES Randleman Group A	Riparian Buffer	R	5,592.635	No		
								100046	RES Randleman Group A	Riparian Buffer	R	642,321.295	No		
								100046	RES Randleman Group A	Riparian Buffer	R	4,189.328	No		
								100046	RES Randleman Group A	Riparian Buffer	R	0.017	No		
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	8,962.333	No		
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	24.701	No		
								95008	Loflin Dairy Buffer Mitigation Site	Riparian Buffer	R	2,002.000	No		
								95008	Loflin Dairy Buffer Mitigation Site	Riparian Buffer	R	396,396.000	No		
								95009	Burnetts Chapel Buffer Mitigation Site	Riparian Buffer	R	400,752.000	No		
								95009	Burnetts Chapel Buffer Mitigation Site	Riparian Buffer	R	6,896.900	No		
								95013	Hockett Dairy Site	Riparian Buffer	R	514,879.000	No		
								95012	Green Valley Farms Site	Riparian Buffer	R	418,176.000	No		
								95007	Wall Riparian Buffer Mitigation Site	Riparian Buffer	R	452,588.000	No		
								92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	341,800.800	No		
								275	Open Springs	Riparian Buffer	R	204,732.000	No		
								365	Stonebridge	Riparian Buffer	R	366,194.371	No		
								80	Sandy Creek -- Charles Williams (G)	Riparian Buffer	R	318,279.917	No		
								671	Greenbrier Creek	Riparian Buffer	R	18,116.520	No		
Cape Fear - Randleman	MR-00792	R-2611 - SR 1008 - West Market Street	REQ-005359	2010-1007	6/30/2012	Riparian Buffer	37,107.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	37,107.000	No	0.000	0.000
Cape Fear - Randleman	MR-00792	R-2611 - SR 1008 - West Market Street	REQ-005360	2010-1007	6/30/2012	Riparian Buffer	8,792.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	8,792.000	No	0.000	0.000

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Cape Fear - Randleman	MR-07038	R-0609IA / R-0609IB / R-2606 - High Point East Beltway / I-73-74	REQ-007606	2006-0331	6/30/2012	Riparian Buffer	23,052.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	11,516.000	No	0.000	0.000
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	2,548.966	No		
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	565.405	No		
								365	Stonebridge	Riparian Buffer	R	8,421.629	No		
Cape Fear - Randleman	MR-00527	B-4957 - Bridge 56 over Richland Creek on SR 1193	REQ-005776	2012-1034	6/30/2014	Riparian Buffer	11,730.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	11,730.000	No	0.000	0.000
Cape Fear - Randleman	MR-00587	U-2800- SR 2601 Improvements	REQ-005741	2013-0352	6/30/2014	Riparian Buffer	50,859.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	39,026.000	No	0.000	0.000
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	11,536.000	No		
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	297.000	No		
Cape Fear - Randleman	MR-00587	U-2800 - SR 2601 Improvements	REQ-005742	2013-0352	6/30/2014	Riparian Buffer	15,351.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	15,351.000	No	0.000	0.000
Cape Fear - Randleman	MR-00663	U-2412B - SR 4121 Widening	REQ-005639	2012-0211	6/30/2014	Riparian Buffer	297,261.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	5,761.570	No	0.000	0.000
								100108	Bohemian	Riparian Buffer	R	291,499.430	No		
Cape Fear - Randleman	MR-00663	U-2412B - SR 4121 Widening	REQ-005640	2012-0211	6/30/2014	Riparian Buffer	92,321.000	100108	Bohemian	Riparian Buffer	R	92,321.000	No	0.000	0.000
Cape Fear - Randleman	MR-00458	PNG Line 332 and 333 High Point Lateral	REQ-005900	2013-0890	6/30/2015	Riparian Buffer	44,151.000	100114	Longhorn	Riparian Buffer	R	2,787.800	No	0.000	0.000
								100114	Longhorn	Riparian Buffer	R	41,363.200	No		
Cape Fear - Randleman	MR-00495	U-3615B - SR 1820 Improvements	REQ-005892	2013-0477	6/30/2015	Riparian Buffer	222,372.000	100114	Longhorn	Riparian Buffer	R	222,372.000	No	0.000	0.000
Cape Fear - Randleman	MR-00495	U-3615B - SR 1820 Improvements	REQ-005893	2013-0477	6/30/2015	Riparian Buffer	75,800.000	100114	Longhorn	Riparian Buffer	R	75,800.000	No	0.000	0.000
Cape Fear - Randleman	MR-00310	PNG Line 330 HDD Replacement Project	REQ-006236	2014-0781	6/30/2016	Riparian Buffer	35,874.000	100111	Green Valley II	Riparian Buffer	R	35,874.000	No	0.000	0.000
Cape Fear - Randleman	MR-00322	B-5358 Replace Bridge No. 428 on Model Farm Rd over UT to Richland Creek	REQ-006234	2014-1187	6/30/2016	Riparian Buffer	4,995.000	100111	Green Valley II	Riparian Buffer	R	4,995.000	No	0.000	0.000
Cape Fear - Randleman	MR-00356	PNG Line 330 ROW Maintenance	REQ-006150	2014-0781	6/30/2016	Riparian Buffer	3,906.000	100111	Green Valley II	Riparian Buffer	R	3,906.000	No	0.000	0.000
Cape Fear - Randleman	MR-00396	GTCC Transportation & Welding Building	REQ-006151	2014-0065	6/30/2016	Riparian Buffer	27,042.000	100111	Green Valley II	Riparian Buffer	R	27,042.000	No	0.000	0.000
Cape Fear - Randleman	MR-00396	GTCC Transportation & Welding Building	REQ-006152	2014-0065	6/30/2016	Riparian Buffer	6,041.000	100111	Green Valley II	Riparian Buffer	R	6,041.000	No	0.000	0.000
Cape Fear - Randleman	MR-00133	U-3615B - SR 1820 Improvements	REQ-006558	2013-0477	6/30/2017	Riparian Buffer	12,012.000	100111	Green Valley II	Riparian Buffer	R	12,012.000	No	0.000	0.000
Cape Fear - Randleman	MR-00373	Sapp Road Proposed Commercial Development	REQ-006338	2014-0710	6/30/2017	Riparian Buffer	77,945.000	100111	Green Valley II	Riparian Buffer	R	77,945.000	No	0.000	0.000
Cape Fear - Randleman	MR-00027	Pleasant Ridge Road	REQ-006707	2016-1246	6/30/2018	Riparian Buffer	5,408.000	100113	Eight-Point	Riparian Buffer	R	5,408.000	No	0.000	0.000
Cape Fear - Randleman	MR-00159	High Point C & D Landfill	REQ-006637	2016-0279	6/30/2018	Riparian Buffer	94,619.000	100113	Eight-Point	Riparian Buffer	R	94,619.000	No	0.000	0.000
Cape Fear - Randleman	MR-00314	Triad Business Park (TBP) Old Greensboro Road Extension	REQ-006774	KNV-23747	6/30/2018	Riparian Buffer	35,124.000	100113	Eight-Point	Riparian Buffer	R	35,124.000	No	0.000	0.000
Cape Fear - Randleman	MR-06803	Hilltop Lift Station, Gravity Sewer and Force Main	REQ-007061	2018-0014	6/30/2019	Riparian Buffer	3,987.000	100108	Bohemian	Riparian Buffer	R	3,987.000	No	0.000	0.000
Cape Fear - Randleman	MR-06842	U-2412A - SR 1486 / SR 4121 Improvements	REQ-007389	2012-0211	6/30/2019	Riparian Buffer	996,911.000	100113	Eight-Point	Riparian Buffer	R	13,186.845	No	0.000	0.000
								100112	White Mitigation Project	Riparian Buffer	R	2,845.817	No		
								100112	White Mitigation Project	Riparian Buffer	R	396,739.637	No		
								100112	White Mitigation Project	Riparian Buffer	R	954.512	No		
								100108	Bohemian	Riparian Buffer	R	164,331.232	No		
								100109	Bucky's Branch	Riparian Buffer	R	183,312.294	No		
								100110	Rhapsody	Riparian Buffer	R	190,135.556	No		
								100111	Green Valley II	Riparian Buffer	R	7,694.615	No		
								100114	Longhorn	Riparian Buffer	R	1,800.649	No		
								100114	Longhorn	Riparian Buffer	R	32,521.345	No		
								100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	Riparian Buffer	R	2,638.000	No		
100046	RES Randleman Group A	Riparian Buffer	R	750.498	No										
Cape Fear - Randleman	MR-06819	U-5169 - NC 68 / US 311 Interchange Improvement	REQ-007380	2018-0293	6/30/2020	Riparian Buffer	53,835.000	100112	White Mitigation Project	Riparian Buffer	R	53,835.000	No	0.000	0.000
Cape Fear - Randleman	MR-07220	Berard Garage	REQ-007888	Gui-07220	6/30/2020	Riparian Buffer	600.000	100112	White Mitigation Project	Riparian Buffer	R	600.000	No	0.000	0.000
Cape Fear - Randleman	MR-07227	Town of Kernersville Brookford Road Sanitary Sewer	REQ-007908	2019-0503	6/30/2020	Riparian Buffer	2,466.000	100112	White Mitigation Project	Riparian Buffer	R	2,466.000	No	0.000	0.000
Cape Fear - Randleman	MR-07459	Sedgefield CC Short Game Practice Facility	REQ-008511	20-02-gcpl-01573	6/30/2021	Riparian Buffer	26,500.280	100112	White Mitigation Project	Riparian Buffer	R	12,018.458	No	0.000	0.000
								100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	Riparian Buffer	R	7,292.997	No		
								100045	Burnetts Chapel Phase 2	Riparian Buffer	R	5.200	No		
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	7,183.625	No		
Catawba Buffer	MR-02939	Fire Station No. 38 (City of Charlotte)	REQ-002893	2006-0014	2/27/2007	Riparian Buffer	5,349.000	279	Payne Dairy	Riparian Buffer	R	5,349.000	No	0.000	0.000

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Catawba Buffer	MR-02939	Fire Station No. 38 (City of Charlotte)	REQ-002894	2006-0014	2/28/2007	Riparian Buffer	4,673.000	279	Payne Dairy	Riparian Buffer	R	4,673.000	No	0.000	0.000
Catawba Buffer	MR-02599	Rowboat Dock and Dredge Staging Area	REQ-003242	2006-1903	6/30/2008	Riparian Buffer	1,200.000	279	Payne Dairy	Riparian Buffer	R	1,200.000	No	0.000	0.000
Catawba Buffer	MR-02599	Rowboat Dock and Dredge Staging Area	REQ-003243	2006-1903	6/30/2008	Riparian Buffer	600.000	279	Payne Dairy	Riparian Buffer	R	600.000	No	0.000	0.000
Catawba Buffer	MR-02206	438 Tuskarora Trail Lot 23	REQ-003539	2007-1984	6/30/2009	Riparian Buffer	10,000.000	279	Payne Dairy	Riparian Buffer	R	10,000.000	No	0.000	0.000
Catawba Buffer	MR-02347	Northeast Pump Station	REQ-003445	2007-1584	6/30/2009	Riparian Buffer	7,158.000	279	Payne Dairy	Riparian Buffer	R	7,158.000	No	0.000	0.000
Catawba Buffer	MR-02347	Northeast Pump Station	REQ-003446	2007-1584	6/30/2009	Riparian Buffer	7,620.000	279	Payne Dairy	Riparian Buffer	R	7,620.000	No	0.000	0.000
Catawba Buffer	MR-01160	R-3833B - Brawley School Road Widening	REQ-004946	2008-0999	6/30/2010	Riparian Buffer	33,841.500	279	Payne Dairy	Riparian Buffer	R	33,841.500	No	0.000	0.000
Catawba Buffer	MR-01160	R-3833B - Brawley School Road Widening	REQ-004947	2008-0999	6/30/2010	Riparian Buffer	13,715.000	279	Payne Dairy	Riparian Buffer	R	13,715.000	No	0.000	0.000
Catawba Buffer	MR-02276	Griffith Street Pump Station Modifications	REQ-003491	2007-2030	6/30/2010	Riparian Buffer	1,527.000	279	Payne Dairy	Riparian Buffer	R	1,527.000	No	0.000	0.000
Catawba Buffer	MR-02276	Griffith Street Pump Station Modifications	REQ-003492	2007-2030	6/30/2010	Riparian Buffer	1,812.000	279	Payne Dairy	Riparian Buffer	R	1,812.000	No	0.000	0.000
Catawba Buffer	MR-02324	Frank Hoguet Swimming Pool	REQ-003457	2007-2052	6/30/2010	Riparian Buffer	1,600.000	279	Payne Dairy	Riparian Buffer	R	1,600.000	No	0.000	0.000
Catawba Buffer	MR-00923	Bridgewater Powerhouse Construction Project	REQ-005107	2007-1868	6/30/2011	Riparian Buffer	21,487.000	279	Payne Dairy	Riparian Buffer	R	21,487.000	No	0.000	0.000
Catawba Buffer	MR-00842	Slanting Bridge Staging Area	REQ-005295	2010-0527	6/30/2012	Riparian Buffer	2,100.000	279	Payne Dairy	Riparian Buffer	R	2,100.000	No	0.000	0.000
Catawba Buffer	MR-00859	William Whitley Project	REQ-005191	2006-0972	6/30/2012	Riparian Buffer	1,050.000	279	Payne Dairy	Riparian Buffer	R	1,050.000	No	0.000	0.000
Catawba Buffer	MR-01160	R-3833B - Brawley School Road Widening	REQ-005336	2008-0999	6/30/2012	Riparian Buffer	18,530.500	279	Payne Dairy	Riparian Buffer	R	18,530.500	No	0.000	0.000
Catawba Buffer	MR-01160	R-3833B - Brawley School Road Widening	REQ-005337	2008-0999	6/30/2012	Riparian Buffer	8,711.000	279	Payne Dairy	Riparian Buffer	R	8,711.000	No	0.000	0.000
Catawba Buffer	MR-00375	PNG Lake Wylie Crossing	REQ-006095	2014-0510	6/30/2015	Riparian Buffer	833.000	279	Payne Dairy	Riparian Buffer	R	833.000	No	0.000	0.000
Catawba Buffer	MR-00376	PNG Catawba River Crossing	REQ-006096	2014-0520	6/30/2015	Riparian Buffer	217.000	279	Payne Dairy	Riparian Buffer	R	217.000	No	0.000	0.000
Catawba Buffer	MR-00644	B-4752 - Replace Bridge 6 on SR 2014	REQ-005912	2012-0313	6/30/2015	Riparian Buffer	2,298.000	279	Payne Dairy	Riparian Buffer	R	2,298.000	No	0.000	0.000
Catawba Buffer	MR-00644	B-4752 - Replace Bridge 6 on SR 2014	REQ-005913	2012-0313	6/30/2015	Riparian Buffer	738.000	279	Payne Dairy	Riparian Buffer	R	738.000	No	0.000	0.000
Catawba Buffer	MR-00037	Mallard Head CC Golf Course Irrigation Relocation	REQ-006700	2016-1235	6/30/2018	Riparian Buffer	50.000	279	Payne Dairy	Riparian Buffer	R	50.000	No	0.000	0.000
Catawba Buffer	MR-00038	Kevin Loftin Riverfront Park Boat Launch Parking Lot	REQ-006736	2014-0813	6/30/2018	Riparian Buffer	7,628.000	279	Payne Dairy	Riparian Buffer	R	7,628.000	No	0.000	0.000
Catawba Buffer	MR-00062	Mark Harris Retaining Wall	REQ-006622	2016-1111	6/30/2018	Riparian Buffer	1,000.000	279	Payne Dairy	Riparian Buffer	R	1,000.000	No	0.000	0.000
Catawba Buffer	MR-00085	Dogwood Ridge Plan for Binkiewicz Residence	REQ-006613	2016-0084	6/30/2018	Riparian Buffer	1,043.000	279	Payne Dairy	Riparian Buffer	R	1,043.000	No	0.000	0.000
Catawba Buffer	MR-00100	Wallace Dock	REQ-006611	2016-0898	6/30/2018	Riparian Buffer	576.000	279	Payne Dairy	Riparian Buffer	R	576.000	No	0.000	0.000
Catawba Buffer	MR-00139	Sieving Residence	REQ-006589	2016-0446	6/30/2018	Riparian Buffer	600.000	279	Payne Dairy	Riparian Buffer	R	600.000	No	0.000	0.000
Catawba Buffer	MR-06712	13912 Girl Scout Road	REQ-006969	2017-1276	6/30/2019	Riparian Buffer	2,430.000	279	Payne Dairy	Riparian Buffer	R	2,430.000	No	0.000	0.000
Catawba Buffer	MR-06777	South East Sewer	REQ-007082	2017-1563	6/30/2019	Riparian Buffer	38,446.000	279	Payne Dairy	Riparian Buffer	R	38,446.000	No	0.000	0.000
Catawba Buffer	MR-06791	Scott Patio	REQ-007053	2018-0105	6/30/2019	Riparian Buffer	1,400.000	279	Payne Dairy	Riparian Buffer	R	1,400.000	No	0.000	0.000
Catawba Buffer	MR-06857	Plant Allen Lined Retention Pond	REQ-007117	2018-0460	6/30/2019	Riparian Buffer	10,422.000	279	Payne Dairy	Riparian Buffer	R	10,422.000	No	0.000	0.000
Catawba Buffer	MR-06989	Astoria 1160	REQ-007557	2018-1103	6/30/2020	Riparian Buffer	2,891.000	279	Payne Dairy	Riparian Buffer	R	2,891.000	No	0.000	0.000
Catawba Buffer	MR-07044	Combs Residence	REQ-007660	2018-1405	6/30/2020	Riparian Buffer	154.000	279	Payne Dairy	Riparian Buffer	R	154.000	No	0.000	0.000
Catawba Buffer	MR-07153	Line 451 Duke Marshall Steam Plant Pipeline	REQ-007960	2019-0425	6/30/2021	Riparian Buffer	6,000.000	279	Payne Dairy	Riparian Buffer	R	6,000.000	No	0.000	0.000
Catawba Buffer	MR-07315	7478 Stonewall Street	REQ-008163	2019-0518	6/30/2021	Riparian Buffer	1,360.000	279	Payne Dairy	Riparian Buffer	R	1,360.000	No	0.000	0.000
Catawba Buffer	MR-07319	Lively Lot	REQ-008208	2019-1199	6/30/2021	Riparian Buffer	1,125.000	279	Payne Dairy	Riparian Buffer	R	1,125.000	No	0.000	0.000
Catawba Buffer	MR-07337	170 Broad Sound Place	REQ-008317	2008-0826	6/30/2021	Riparian Buffer	2,860.000	279	Payne Dairy	Riparian Buffer	R	2,860.000	No	0.000	0.000
Catawba Buffer	MR-07348	Park Crest Drive Buffer	REQ-008313	2019-1342	6/30/2021	Riparian Buffer	300.000	279	Payne Dairy	Riparian Buffer	R	300.000	No	0.000	0.000
Catawba Buffer	MR-07361	149 Bay Shore Loop	REQ-008210	2019-1227	6/30/2021	Riparian Buffer	135.000	279	Payne Dairy	Riparian Buffer	R	135.000	No	0.000	0.000
Catawba Buffer	MR-07411	Seven Oaks Marina Expansion	REQ-008337	2015-0356	6/30/2021	Riparian Buffer	19,367.000	279	Payne Dairy	Riparian Buffer	R	19,367.000	No	0.000	0.000
Catawba Buffer	MR-07522	118 Bay Point Lane Retaining Wall	REQ-008573	2020-0612	6/30/2021	Riparian Buffer	388.000	279	Payne Dairy	Riparian Buffer	R	388.000	No	0.000	0.000
Neuse - Upper or Lower Falls	MR-07398	Southeast Regional Lift Station	REQ-008323	2019-0208	6/30/2021	Riparian Buffer	5,000.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	5,000.000	No	0.000	0.000
Neuse 03020201	MR-01855	Laurel Woods Subdivision	REQ-003884	1999-1016	11/9/2000	Riparian Buffer	83,857.030	343	Smith/Austin Creek (G)	Riparian Buffer	R	83,857.030	No	0.000	0.000
Neuse 03020201	MR-01863	Summit Overlook Community	REQ-003877	1999-0983	2/15/2001	Riparian Buffer	126,628.920	343	Smith/Austin Creek (G)	Riparian Buffer	R	126,628.920	No	0.000	0.000
Neuse 03020201	MR-01625	Westminster Homes	REQ-004114	2000-0867	8/10/2001	Riparian Buffer	105.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	105.000	No	0.000	0.000
Neuse 03020201	MR-01628	Waterford Place Apts	REQ-004111	2000-0169	9/14/2001	Riparian Buffer	35,795.830	343	Smith/Austin Creek (G)	Riparian Buffer	R	35,795.830	No	0.000	0.000
Neuse 03020201	MR-01624	Glen Laurel Subdivision (Glen Laurel Drive)	REQ-004115	2000-0889	10/16/2001	Riparian Buffer	1,650.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	1,650.000	No	0.000	0.000
Neuse 03020201	MR-01592	Castlebrook Subdivision	REQ-004166	2000-1475	12/11/2001	Riparian Buffer	282.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	282.000	No	0.000	0.000

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Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020201	MR-01618	Castlebrook Subdivision	REQ-004123	2000-1509	12/11/2001	Riparian Buffer	315.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	315.000	No	0.000	0.000
Neuse 03020201	MR-01621	Steeple Square Development	REQ-004120	2000-1152	12/14/2001	Riparian Buffer	4,755.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	4,755.000	No	0.000	0.000
Neuse 03020201	MR-01622	Day Property Subdivision	REQ-004118	2000-1140	12/28/2001	Riparian Buffer	175,516.300	343	Smith/Austin Creek (G)	Riparian Buffer	R	175,516.300	No	0.000	0.000
Neuse 03020201	MR-01622	Day Property Subdivision	REQ-004119	2000-1140	12/28/2001	Riparian Buffer	52,585.630	343	Smith/Austin Creek (G)	Riparian Buffer	R	52,585.630	No	0.000	0.000
Neuse 03020201	MR-01814	Donation - Heritage Subdivision	REQ-006242	1999-1241	1/4/2002	Riparian Buffer	172,933.000	96665	Buck Swamp Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	172,933.000	No	0.000	0.000
Neuse 03020201	MR-01652	Bannister Industrial Park	REQ-004076	2000-1500	2/21/2002	Riparian Buffer	1,800.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	1,306.800	No	0.000	0.000
								343	Smith/Austin Creek (G)	Riparian Buffer	R	493.200	No		
Neuse 03020201	MR-01615	I-0306DB - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004129	2000-1040	4/18/2002	Riparian Buffer	820,670.400	343	Smith/Austin Creek (G)	Riparian Buffer	R	723,321.290	No	0.000	0.000
								127	Ellerbee Creek (G) Hillandale	Riparian Buffer	R	48,561.910	No		
								420	Whitelace Ck* (G)	Riparian Buffer	R	4,881.704	Yes		
								363	Stillhouse Creek (G)	Riparian Buffer	R	34,412.400	No		
								259	Moye Farm Phase II (G)	Riparian Buffer	R	9,493.096	Yes		
Neuse 03020201	MR-01615	I-0306DB - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004130	2000-1040	4/18/2002	Riparian Buffer	216,928.800	127	Ellerbee Creek (G) Hillandale	Riparian Buffer	R	55,982.090	No	0.000	0.000
								272	Northgate Park (Ellerbe) (G)	Riparian Buffer	R	144,525.720	No		
								272	Northgate Park (Ellerbe) (G)	Riparian Buffer	R	3,333.467	No		
								92216	Whitley Site (G)	Riparian Buffer	R	0.003	No		
Neuse 03020201	MR-01656	Maynard Road	REQ-004072	2000-1062	5/16/2002	Riparian Buffer	32,817.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	5,305.980	Yes	0.000	0.000
								24	Beamon's Run (G)	Riparian Buffer	R	435.600	Yes		
								420	Whitelace Ck* (G)	Riparian Buffer	R	12,434.296	Yes		
								289	Prestonwood G.C.	Riparian Buffer	R	2,182.400	No		
								95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	12,458.724	No		
Neuse 03020201	MR-01545	Meadow Creek Subdivision - DHIC	REQ-004218	2001-1314	6/6/2002	Riparian Buffer	1,525.000	24	Beamon's Run (G)	Riparian Buffer	R	1,525.000	Yes	0.000	0.000
Neuse 03020201	MR-01601	Butner Correctional Institute	REQ-004157	2001-0013	6/28/2002	Riparian Buffer	28,749.000	147	Goose Creek (G)	Riparian Buffer	R	28,749.000	No	0.000	0.000
Neuse 03020201	MR-01601	Butner Correctional Institute	REQ-004158	2001-0013	6/28/2002	Riparian Buffer	14,374.000	147	Goose Creek (G)	Riparian Buffer	R	14,374.000	No	0.000	0.000
Neuse 03020201	MR-01503	CP & L Raleigh Operations Center	REQ-004279	2001-0992	8/23/2002	Riparian Buffer	19,050.000	24	Beamon's Run (G)	Riparian Buffer	R	19,050.000	Yes	0.000	0.000
Neuse 03020201	MR-01585	St. Lawrence Homes	REQ-004175	2001-0829	9/24/2002	Riparian Buffer	975.000	24	Beamon's Run (G)	Riparian Buffer	R	975.000	Yes	0.000	0.000
Neuse 03020201	MR-01538	DOT - Upgrade of SR 1550 (Edmund Latta Road)	REQ-004232	2001-1092	10/17/2002	Riparian Buffer	3,267.000	24	Beamon's Run (G)	Riparian Buffer	R	3,267.000	Yes	0.000	0.000
Neuse 03020201	MR-01538	DOT - Upgrade of SR 1550 (Edmund Latta Road)	REQ-004231	2001-1092	10/18/2002	Riparian Buffer	2,614.000	24	Beamon's Run (G)	Riparian Buffer	R	2,614.000	Yes	0.000	0.000
Neuse 03020201	MR-01650	Appaloosa Run East	REQ-004079	2001-0768	12/12/2002	Riparian Buffer	225.000	24	Beamon's Run (G)	Riparian Buffer	R	225.000	Yes	0.000	0.000
Neuse 03020201	MR-01651	Roxboro Commons Shopping Center	REQ-004078	2001-0374	12/17/2002	Riparian Buffer	7,734.000	24	Beamon's Run (G)	Riparian Buffer	R	7,734.000	Yes	0.000	0.000
Neuse 03020201	MR-01536	NW Cary Parkway	REQ-004234	2001-1818	1/31/2003	Riparian Buffer	2,260.000	24	Beamon's Run (G)	Riparian Buffer	R	2,260.000	Yes	0.000	0.000
Neuse 03020201	MR-01525	Ninth Street Sewer Improvements	REQ-004246	2001-1506	2/7/2003	Riparian Buffer	24,680.000	24	Beamon's Run (G)	Riparian Buffer	R	6,260.710	Yes	0.000	0.000
								147	Goose Creek (G)	Riparian Buffer	R	17,861.000	No		
								272	Northgate Park (Ellerbe) (G)	Riparian Buffer	R	558.290	No		
Neuse 03020201	MR-01525	Ninth Street Sewer Improvements	REQ-004247	2001-1506	2/8/2003	Riparian Buffer	12,340.000	24	Beamon's Run (G)	Riparian Buffer	R	12,340.000	Yes	0.000	0.000
Neuse 03020201	MR-01556	Brier Creek	REQ-004207	2001-0907	2/26/2003	Riparian Buffer	47,209.000	24	Beamon's Run (G)	Riparian Buffer	R	39,225.890	Yes	0.000	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	7,983.110	No		
Neuse 03020201	MR-01544	5812 Deblyn Hare Snipe Creek	REQ-004219	2002-0002	2/28/2003	Riparian Buffer	900.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	900.000	Yes	0.000	0.000
Neuse 03020201	MR-01519	Long Lake Subdivision, Pulte Homes	REQ-004254	2001-1549	5/9/2003	Riparian Buffer	48,032.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	48,032.000	Yes	0.000	0.000
Neuse 03020201	MR-01519	Long Lake Subdivision, Pulte Homes	REQ-004255	2001-1549	5/9/2003	Riparian Buffer	24,016.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	24,016.000	Yes	0.000	0.000
Neuse 03020201	MR-01504	R-2809 - Wake Forest Bypass (Thompson & Jones)	REQ-004275	2001-0550	6/4/2003	Riparian Buffer	571,071.600	92270	Moye Farm Phase I (G)	Riparian Buffer	R	571,071.600	Yes	0.000	0.000
Neuse 03020201	MR-01504	R-2809 - Wake Forest Bypass (Thompson & Jones)	REQ-004276	2001-0550	6/4/2003	Riparian Buffer	184,258.800	92270	Moye Farm Phase I (G)	Riparian Buffer	R	184,258.800	Yes	0.000	0.000
Neuse 03020201	MR-01501	White Oak Shopping Center	REQ-004280	2002-0663	6/13/2003	Riparian Buffer	2,169.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	2,169.000	Yes	0.000	0.000
Neuse 03020201	MR-01505	Carol Dupree Property SD	REQ-004273	2002-0174	6/17/2003	Riparian Buffer	2,751.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	2,751.000	Yes	0.000	0.000
Neuse 03020201	MR-01508	Leesville Road Widening	REQ-004266	2002-0215	6/19/2003	Riparian Buffer	51,880.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	51,880.000	Yes	0.000	0.000
Neuse 03020201	MR-01508	Leesville Road Widening	REQ-004267	2002-0215	6/19/2003	Riparian Buffer	16,270.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	16,270.000	Yes	0.000	0.000
Neuse 03020201	MR-01493	B-3527 - Bridge 437 over Lower Barton's Creek	REQ-004291	2002-0387	6/26/2003	Riparian Buffer	441.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	441.000	Yes	0.000	0.000
Neuse 03020201	MR-01491	Toscana Road, Pulte Homes	REQ-004295	2002-0058	6/27/2003	Riparian Buffer	50,312.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	50,312.000	Yes	0.000	0.000
Neuse 03020201	MR-01493	B-3527 - Bridge 437 over Lower Barton's Creek	REQ-004292	2002-0387	6/27/2003	Riparian Buffer	1,103.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	1,103.000	Yes	0.000	0.000

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Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020201	MR-01497	B-3199 - Bridge 188 over Beddingfield Branch	REQ-004285	2001-1809	7/1/2003	Riparian Buffer	9,009.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	9,009.000	Yes	0.000	0.000
Neuse 03020201	MR-01497	B-3199 - Bridge 188 over Beddingfield Branch	REQ-004286	2001-1809	7/2/2003	Riparian Buffer	3,939.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	3,939.000	Yes	0.000	0.000
Neuse 03020201	MR-01498	B-3055 - Bridge 299 over Terrible Creek	REQ-004283	2000-1447	7/5/2003	Riparian Buffer	28,880.280	87 289	Chavis Park Prestonwood G.C.	Riparian Buffer Riparian Buffer	R R	11,167.680 17,712.600	No No	0.000	0.000
Neuse 03020201	MR-01498	B-3055 - Bridge 299 over Terrible Creek	REQ-004284	2000-1447	7/6/2003	Riparian Buffer	5,314.320	87	Chavis Park	Riparian Buffer	R	5,314.320	No	0.000	0.000
Neuse 03020201	MR-01506	R-2641 - Knightdale Bypass	REQ-004271	2001-1689	7/10/2003	Riparian Buffer	2,658,030.000	92270 92271 95713 420 24 92222 725 725 92214 92214 357 96659 92216 95389 95389	Moye Farm Phase I (G) Casey Dairy (G) Pepperwood Riparian Buffer Mitigation Site Whitelace Ck* (G) Beamon's Run (G) Little Contentnea-Buffer (G) Moore Property (G) Moore Property (G) Big Bull Creek (G) Big Bull Creek (G) Stallings (G) Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15 Whitley Site (G) UT to Falls Lake (McDaniel Farm) UT to Falls Lake (McDaniel Farm)	Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer	R R R R R R R R R R R R R R R R	547,993.200 259,318.030 157,408.430 211,000.000 33,341.431 214,605.760 20,000.000 45,111.300 26,785.220 123,496.028 968,202.220 0.001 12,204.320 32,211.560 6,352.500	Yes Yes No Yes Yes Yes No No No No Yes No No No No	0.000	0.000
Neuse 03020201	MR-01506	R-2641 - Knightdale Bypass	REQ-004272	2001-1689	7/10/2003	Riparian Buffer	870,427.500	100071 96665 96659 96662 96660 92222 134 134	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018 Buck Swamp Site Buffer Mitigation Bank Credit Purchase SFY 2015 Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15 Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015 Rudolph Site Buffer Mitigation Bank Credit Purchase SFY 2015 Little Contentnea-Buffer (G) Terrible Creek Buffer (Fish Property) (G) Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer Riparian Buffer	R R R R R R R R	19,426.000 44,867.000 7,039.524 37,149.670 17,306.000 629,965.600 88,683.000 25,990.706	No No No No No Yes No No	0.000	0.000
Neuse 03020201	MR-01483	Village at Beacon Hill, Marsh Creek	REQ-004304	2002-0171	7/17/2003	Riparian Buffer	1,350.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	1,350.000	Yes	0.000	0.000
Neuse 03020201	MR-01459	Wyntree Subdivision	REQ-004328	2002-0416	7/31/2003	Riparian Buffer	100.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	100.000	Yes	0.000	0.000
Neuse 03020201	MR-01461	Brogden Water District	REQ-004325	2001-0031	8/20/2003	Riparian Buffer	12,600.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	12,600.000	Yes	0.000	0.000
Neuse 03020201	MR-01479	Taxiway L. Extension RDU Airport	REQ-004308	2002-0897	8/21/2003	Riparian Buffer	60,812.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	60,812.000	Yes	0.000	0.000
Neuse 03020201	MR-01478	Johnsdale Road Sanitary Sewer Extension	REQ-004309	2002-0419	9/3/2003	Riparian Buffer	20,496.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	20,496.000	Yes	0.000	0.000
Neuse 03020201	MR-01454	Buffalo Road Widening Phase I	REQ-004333	2000-1386	9/17/2003	Riparian Buffer	10,547.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	10,547.000	Yes	0.000	0.000
Neuse 03020201	MR-01454	Buffalo Road Widening Phase I	REQ-004334	2000-1386	9/17/2003	Riparian Buffer	5,008.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	5,008.000	Yes	0.000	0.000
Neuse 03020201	MR-01475	Werner buffer	REQ-004312	2001-0564	9/18/2003	Riparian Buffer	5,904.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	5,904.000	Yes	0.000	0.000
Neuse 03020201	MR-01471	Lake Boone Trail Widening Mitigation	REQ-004316	2002-0562	9/30/2003	Riparian Buffer	3,918.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	3,918.000	Yes	0.000	0.000
Neuse 03020201	MR-01543	R-2907 - Widening of NC 55 at Sunset Lake	REQ-004223	2002-0205	10/14/2003	Riparian Buffer	33,584.760	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	33,584.760	Yes	0.000	0.000
Neuse 03020201	MR-01543	R-2907 - Widening of NC 55 at Sunset Lake	REQ-004224	2002-0205	10/14/2003	Riparian Buffer	7,361.640	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	7,361.640	Yes	0.000	0.000
Neuse 03020201	MR-01465	Chastain II (first payment)	REQ-004321	2002-1049	12/2/2003	Riparian Buffer	2,700.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	2,700.000	Yes	0.000	0.000
Neuse 03020201	MR-01514	Nevarom Office Plaza	REQ-004261	1999-0711	12/16/2003	Riparian Buffer	57,600.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	57,600.000	Yes	0.000	0.000
Neuse 03020201	MR-01460	Covington Meadows	REQ-004326	2002-0717	1/12/2004	Riparian Buffer	6,105.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	6,105.000	Yes	0.000	0.000
Neuse 03020201	MR-01460	Covington Meadows	REQ-004327	2002-0717	1/13/2004	Riparian Buffer	5,313.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	5,313.000	Yes	0.000	0.000
Neuse 03020201	MR-01442	Strickland Road Widening	REQ-004349	2002-0438	2/26/2004	Riparian Buffer	92,417.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	92,417.000	Yes	0.000	0.000
Neuse 03020201	MR-01437	Wayne Stone Property	REQ-004355	2003-0050	3/26/2004	Riparian Buffer	2,390.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	2,390.000	Yes	0.000	0.000
Neuse 03020201	MR-01432	Runnymede Road	REQ-004360	2001-0407	5/1/2004	Riparian Buffer	7,470.000	134 92214 92222	Terrible Creek Buffer (Fish Property) (G) Big Bull Creek (G) Little Contentnea-Buffer (G)	Riparian Buffer Riparian Buffer Riparian Buffer	R R R	0.036 0.001 7,469.922	No No Yes	0.000	0.000

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								100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SYF 2018	Riparian Buffer	R	0.037	No		
								92216	Whitley Site (G)	Riparian Buffer	R	0.004	No		
Neuse 03020201	MR-01423	Glenkirk PUD	REQ-004371	2003-0120	5/28/2004	Riparian Buffer	34,751.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	34,751.000	Yes	0.000	0.000
Neuse 03020201	MR-01418	I-0306C - Improvements to I-85 crossing Ellerbe Creek	REQ-004379	2002-1677	6/23/2004	Riparian Buffer	195,133.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	195,133.000	Yes	0.000	0.000
Neuse 03020201	MR-01418	I-0306C - Improvements to I-85 crossing Ellerbe Creek	REQ-004380	2002-1677	6/23/2004	Riparian Buffer	40,576.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	40,576.000	No	0.000	0.000
Neuse 03020201	MR-01410	Faircroft Subdivision	REQ-004388	2003-0692	7/24/2004	Riparian Buffer	129.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	129.000	Yes	0.000	0.000
Neuse 03020201	MR-01406	Ashworth Estates & Camden Park	REQ-004393	2003-0373	8/19/2004	Riparian Buffer	40,329.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	40,329.000	Yes	0.000	0.000
Neuse 03020201	MR-01400	R-2000F / G - Northern Wake Expressway (US 1 to US 64)	REQ-004401	1996-0319	8/28/2004	Riparian Buffer	1,314,641.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	521,567.600	Yes	0.000	0.000
								7	Adkins Branch (Phase II) (G)	Riparian Buffer	R	793,073.400	Yes		
Neuse 03020201	MR-01400	R-2000F / G - Northern Wake Expressway (US 1 to US 64)	REQ-004402	1996-0319	8/28/2004	Riparian Buffer	419,483.000	7	Adkins Branch (Phase II) (G)	Riparian Buffer	R	419,483.000	Yes	0.000	0.000
								7	Adkins Branch (Phase II) (G)	Riparian Buffer	R	41,754.430	Yes		
Neuse 03020201	MR-01391	Bishop's Gate	REQ-004415	2003-0667	9/14/2004	Riparian Buffer	70,187.000	725	Moore Property (G)	Riparian Buffer	R	5,192.170	No	0.000	0.000
								95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	23,240.400	No		
Neuse 03020201	MR-01391	Bishop's Gate	REQ-004416	2003-0667	9/14/2004	Riparian Buffer	35,094.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	35,094.000	No	0.000	0.000
Neuse 03020201	MR-01388	Weston Ridge Subdivision, Phase 3	REQ-004423	2000-1280	9/26/2004	Riparian Buffer	1,974.000	420	Whitelace Ck* (G)	Riparian Buffer	R	1,974.000	No	0.000	0.000
Neuse 03020201	MR-01378	Brier Creek Parcel H West	REQ-004436	2003-0669	10/13/2004	Riparian Buffer	29,621.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	29,621.000	No	0.000	0.000
Neuse 03020201	MR-01378	Brier Creek Parcel H West	REQ-004437	2003-0669	10/13/2004	Riparian Buffer	14,811.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	14,811.000	No	0.000	0.000
Neuse 03020201	MR-01369	Speight Branch DF	REQ-004448	2003-0047	11/19/2004	Riparian Buffer	10,380.000	420	Whitelace Ck* (G)	Riparian Buffer	R	10,380.000	Yes	0.000	0.000
Neuse 03020201	MR-02176	R-2809 - NC 98 Wake Forest Bypass	REQ-003567	2001-0550	2/1/2005	Riparian Buffer	1,560.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	1,560.000	No	0.000	0.000
Neuse 03020201	MR-02176	R-2809 - NC 98 Wake Forest Bypass	REQ-003566	2001-0550	2/2/2005	Riparian Buffer	29,181.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	29,181.000	No	0.000	0.000
Neuse 03020201	MR-02159	R-2000AA / AB / AC - Northern Wake Expressway (NC 55 to I-40)	REQ-003587	2003-0918	3/14/2005	Riparian Buffer	575,886.000	92214	Big Bull Creek (G)	Riparian Buffer	R	13,524.905	No	0.000	0.000
								97084	Buckwater Mitigation Site	Riparian Buffer	R	146,510.495	No		
								95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	161,410.646	No		
								96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	71,080.954	No		
								725	Moore Property (G)	Riparian Buffer	R	96,838.830	No		
								24	Beamon's Run (G)	Riparian Buffer	R	86,520.170	Yes		
Neuse 03020201	MR-02159	R-2000AA / AB / AC - Northern Wake Expressway (NC 55 to I-40)	REQ-003588	2003-0918	3/15/2005	Riparian Buffer	193,661.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	193,661.000	No	0.000	0.000
Neuse 03020201	MR-02151	Rex Hospital, Parking Deck & Stormwater Pond	REQ-003598	2004-0110	3/26/2005	Riparian Buffer	17,304.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	17,304.000	No	0.000	0.000
Neuse 03020201	MR-02143	Northwest Regional Pump Station, Wade Nash Road	REQ-003608	2004-0096	4/8/2005	Riparian Buffer	1,699.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	1,699.000	No	0.000	0.000
Neuse 03020201	MR-02139	Tryon Road Extension	REQ-003614	2001-1781	4/19/2005	Riparian Buffer	36,000.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	36,000.000	No	0.000	0.000
Neuse 03020201	MR-02139	Tryon Road Extension	REQ-003615	2001-1781	4/20/2005	Riparian Buffer	18,000.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	18,000.000	No	0.000	0.000
Neuse 03020201	MR-02121	River Run (Falls Landing)	REQ-003636	2004-0544	5/26/2005	Riparian Buffer	1,740.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	1,740.000	No	0.000	0.000
Neuse 03020201	MR-02115	Port Fino Subdivision Sewer System	REQ-003644	2004-0591	6/14/2005	Riparian Buffer	3,594.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	3,594.000	No	0.000	0.000
Neuse 03020201	MR-02112	Regency Park, Lot 54	REQ-003647	2003-1486	6/28/2005	Riparian Buffer	2,508.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	981.600	No	0.000	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	1,526.400	No		
Neuse 03020201	MR-02109	2604 Van Dyke Avenue	REQ-003650	2004-0283	7/2/2005	Riparian Buffer	180.000	439	Bold Run Creek (G)	Riparian Buffer	R	180.000	No	0.000	0.000
Neuse 03020201	MR-02107	Merck Vaccine Manufacturing Facility	REQ-003652	2004-0825	7/26/2005	Riparian Buffer	54,785.000	439	Bold Run Creek (G)	Riparian Buffer	R	54,785.000	No	0.000	0.000
Neuse 03020201	MR-02094	Brittmore Subdivision	REQ-003667	2004-0936	8/2/2005	Riparian Buffer	621.000	439	Bold Run Creek (G)	Riparian Buffer	R	621.000	No	0.000	0.000
Neuse 03020201	MR-02089	Chapel Hill Road	REQ-003672	2004-0479	8/10/2005	Riparian Buffer	35,187.000	439	Bold Run Creek (G)	Riparian Buffer	R	35,187.000	No	0.000	0.000
Neuse 03020201	MR-02089	Chapel Hill Road	REQ-003673	2004-0479	8/11/2005	Riparian Buffer	21,296.000	439	Bold Run Creek (G)	Riparian Buffer	R	21,296.000	No	0.000	0.000
Neuse 03020201	MR-02074	Griffis Glen Subdivision	REQ-003690	2004-0747	9/9/2005	Riparian Buffer	1,326.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,326.000	No	0.000	0.000
Neuse 03020201	MR-02057	Crabtree Creek Interceptor	REQ-003712	2004-1211	10/11/2005	Riparian Buffer	1,152.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,152.000	No	0.000	0.000
Neuse 03020201	MR-02052	Creedmoor Road Widening	REQ-003717	2004-0849	10/19/2005	Riparian Buffer	19,632.000	439	Bold Run Creek (G)	Riparian Buffer	R	19,632.000	No	0.000	0.000
Neuse 03020201	MR-02052	Creedmoor Road Widening	REQ-003718	2004-0849	10/20/2005	Riparian Buffer	27,533.000	439	Bold Run Creek (G)	Riparian Buffer	R	27,533.000	No	0.000	0.000
Neuse 03020201	MR-02050	Hasentree Subdivision	REQ-003721	2000-1061	10/24/2005	Riparian Buffer	104,889.000	439	Bold Run Creek (G)	Riparian Buffer	R	104,889.000	No	0.000	0.000
Neuse 03020201	MR-02050	Hasentree Subdivision	REQ-003722	2000-1061	10/24/2005	Riparian Buffer	34,503.000	439	Bold Run Creek (G)	Riparian Buffer	R	34,503.000	No	0.000	0.000
Neuse 03020201	MR-02047	111 Shady Creek Trail	REQ-003725	2004-1540	10/27/2005	Riparian Buffer	252.000	439	Bold Run Creek (G)	Riparian Buffer	R	252.000	No	0.000	0.000
Neuse 03020201	MR-02043	Avery Park Subdivision, Phase 3	REQ-003729	2003-1260	11/1/2005	Riparian Buffer	18,630.000	439	Bold Run Creek (G)	Riparian Buffer	R	18,630.000	No	0.000	0.000

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Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020201	MR-02043	Avery Park Subdivision, Phase 3	REQ-003730	2003-1260	11/1/2005	Riparian Buffer	5,959.500	439	Bold Run Creek (G)	Riparian Buffer	R	5,959.500	No	0.000	0.000
Neuse 03020201	MR-02038	Johnsdale/Litchford Road sewer line	REQ-003736	2004-0828	11/8/2005	Riparian Buffer	5,994.000	439	Bold Run Creek (G)	Riparian Buffer	R	5,994.000	No	0.000	0.000
Neuse 03020201	MR-02039	Lake Anne Subdivision, Lot 123	REQ-003735	2004-1664	11/8/2005	Riparian Buffer	330.000	439	Bold Run Creek (G)	Riparian Buffer	R	330.000	No	0.000	0.000
Neuse 03020201	MR-02031	Northampton Subdivision, Lot 138, Phase IV	REQ-003743	2004-1522	11/30/2005	Riparian Buffer	434.000	439	Bold Run Creek (G)	Riparian Buffer	R	434.000	No	0.000	0.000
Neuse 03020201	MR-02019	Ruby Jones Tract	REQ-003760	2004-1459	12/30/2005	Riparian Buffer	3,645.000	439	Bold Run Creek (G)	Riparian Buffer	R	3,645.000	No	0.000	0.000
Neuse 03020201	MR-01933	Novo Nordisk Facilities Expansion	REQ-003820	2004-1660	1/12/2006	Riparian Buffer	18,990.000	439	Bold Run Creek (G)	Riparian Buffer	R	18,990.000	No	0.000	0.000
Neuse 03020201	MR-01933	Novo Nordisk Facilities Expansion	REQ-003819	2004-1660	1/13/2006	Riparian Buffer	53,661.000	439	Bold Run Creek (G)	Riparian Buffer	R	53,661.000	No	0.000	0.000
Neuse 03020201	MR-01891	U-3101C - Widening of US 1/64	REQ-003855	2004-1055	2/10/2006	Riparian Buffer	469,208.000	439	Bold Run Creek (G)	Riparian Buffer	R	99,829.100	No	0.000	0.000
								725	Moore Property (G)	Riparian Buffer	R	57,888.700	No		
								276	Paschal GC (Richland Ck) (G)	Riparian Buffer	R	60,961.000	No		
								96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	56,806.200	No		
								87	Chavis Park	Riparian Buffer	R	59,748.000	No		
								92333	Brock	Riparian Buffer	R	28,154.637	Yes		
								97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	22,405.413	No		
97079	Pen Dell Mitigation Project	Riparian Buffer	R	83,414.950	No										
Neuse 03020201	MR-01994	Carramore Subdivision	REQ-003776	2004-0826	2/10/2006	Riparian Buffer	1,221.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,221.000	No	0.000	0.000
Neuse 03020201	MR-01928	Rutledge Landing Subdivision	REQ-003825	2003-1338	2/15/2006	Riparian Buffer	21,714.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	21,714.000	No	0.000	0.000
Neuse 03020201	MR-01889	B-3704 - Replacement of Bridge No. 108	REQ-003859	2004-0906	2/20/2006	Riparian Buffer	30,921.000	439	Bold Run Creek (G)	Riparian Buffer	R	30,921.000	No	0.000	0.000
Neuse 03020201	MR-01892	B-3521 - Replacement of Bridge No. 273	REQ-003853	2003-1456	2/20/2006	Riparian Buffer	27,792.000	439	Bold Run Creek (G)	Riparian Buffer	R	27,792.000	No	0.000	0.000
Neuse 03020201	MR-01889	B-3704 - Replacement of Bridge No. 108	REQ-003860	2004-0906	2/21/2006	Riparian Buffer	18,594.000	439	Bold Run Creek (G)	Riparian Buffer	R	18,594.000	No	0.000	0.000
Neuse 03020201	MR-01891	U-3101C - Widening of US 1/64	REQ-003856	2004-1055	2/21/2006	Riparian Buffer	156,415.000	92333	Brock	Riparian Buffer	R	156,415.000	Yes	0.000	0.000
Neuse 03020201	MR-01892	B-3521 - Replacement of Bridge No. 273	REQ-003854	2003-1456	2/21/2006	Riparian Buffer	7,889.000	439	Bold Run Creek (G)	Riparian Buffer	R	7,889.000	No	0.000	0.000
Neuse 03020201	MR-01925	The Falls Subdivision, Lot 232	REQ-003828	2003-1527	3/16/2006	Riparian Buffer	705.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	705.000	No	0.000	0.000
Neuse 03020201	MR-01826	501 Lake Boone Trail	REQ-003904	2004-1294	3/17/2006	Riparian Buffer	413.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	413.000	No	0.000	0.000
Neuse 03020201	MR-01806	2900 Fairview Road	REQ-003923	2004-1376	3/28/2006	Riparian Buffer	146.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	146.000	No	0.000	0.000
Neuse 03020201	MR-01840	Concourse Interceptor Improvements	REQ-003892	2005-0299	4/22/2006	Riparian Buffer	2,448.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,448.000	No	0.000	0.000
Neuse 03020201	MR-01753	deVintage Subdivision	REQ-003976	2004-1940	4/28/2006	Riparian Buffer	7,785.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	7,785.000	No	0.000	0.000
Neuse 03020201	MR-01753	deVintage Subdivision	REQ-003977	2004-1940	4/29/2006	Riparian Buffer	5,439.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	5,439.000	No	0.000	0.000
Neuse 03020201	MR-01764	Macon Pond Road Sewer	REQ-003965	2004-0588	5/10/2006	Riparian Buffer	23,745.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	23,745.000	No	0.000	0.000
Neuse 03020201	MR-01740	Farmington Woods, Brookcliff Lane, Lot 85	REQ-003993	2005-0097	5/25/2006	Riparian Buffer	1,503.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,503.000	No	0.000	0.000
Neuse 03020201	MR-01766	Arbor Commons Subdivision	REQ-003963	2003-0639	5/26/2006	Riparian Buffer	33,438.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	33,438.000	No	0.000	0.000
Neuse 03020201	MR-01766	Arbor Commons Subdivision	REQ-003964	2003-0639	5/26/2006	Riparian Buffer	7,059.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	7,059.000	No	0.000	0.000
Neuse 03020201	MR-01775	R-2552 - US 70 Clayton Bypass	REQ-005045	2004-1760	6/6/2006	Riparian Buffer	1,132,371.000	259	Moye Farm Phase II (G)	Riparian Buffer	R	192,624.552	Yes	0.000	0.000
								92216	Whitley Site (G)	Riparian Buffer	R	930,253.352	No		
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	9,493.096	No		
Neuse 03020201	MR-01775	R-2552 - US 70 Clayton Bypass	REQ-005046	2004-1760	6/6/2006	Riparian Buffer	478,363.500	92216	Whitley Site (G)	Riparian Buffer	R	83,387.848	No	0.000	0.000
								92214	Big Bull Creek (G)	Riparian Buffer	R	394,975.652	No		
Neuse 03020201	MR-01707	Skycrest/Dogwood Annexation (City of Raleigh)	REQ-004017	2005-0855	6/24/2006	Riparian Buffer	1,761.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,761.000	No	0.000	0.000
Neuse 03020201	MR-01902	Kildaire Farm Road Widening	REQ-003841	2005-0122	6/26/2006	Riparian Buffer	31,152.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	31,152.000	No	0.000	0.000
Neuse 03020201	MR-01902	Kildaire Farm Road Widening	REQ-003842	2005-0122	6/27/2006	Riparian Buffer	23,676.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	23,676.000	No	0.000	0.000
Neuse 03020201	MR-03116	Brightleaf at the Park	REQ-002720	2004-1111	7/24/2006	Riparian Buffer	122,050.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	122,050.000	No	0.000	0.000
Neuse 03020201	MR-03116	Brightleaf at the Park	REQ-002721	2004-1111	7/24/2006	Riparian Buffer	40,683.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	40,683.000	No	0.000	0.000
Neuse 03020201	MR-01671	River Estates Subdivision	REQ-004056	2005-0369	8/4/2006	Riparian Buffer	2,073.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,073.000	No	0.000	0.000
Neuse 03020201	MR-02969	Westlake Subdivision	REQ-002864	2005-0613	8/18/2006	Riparian Buffer	259.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	259.000	No	0.000	0.000

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Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020201	MR-02988	Butler Property	REQ-002845	2004-1699	8/18/2006	Riparian Buffer	1,911.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,911.000	No	0.000	0.000
Neuse 03020201	MR-02988	Butler Property	REQ-002846	2004-1699	8/19/2006	Riparian Buffer	458.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	458.000	No	0.000	0.000
Neuse 03020201	MR-01690	Carramore Sewer Extension	REQ-004031	2005-0384	9/6/2006	Riparian Buffer	6,216.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	6,216.000	No	0.000	0.000
Neuse 03020201	MR-01779	Brier Creek Corporate Center	REQ-003948	2005-0913	9/11/2006	Riparian Buffer	86,253.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	86,253.000	No	0.000	0.000
Neuse 03020201	MR-01779	Brier Creek Corporate Center	REQ-003949	2005-0913	9/11/2006	Riparian Buffer	37,245.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	37,245.000	No	0.000	0.000
Neuse 03020201	MR-03087	Laura Mark Subdivision, Lot 18	REQ-002758	2005-1559	9/19/2006	Riparian Buffer	546.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	546.000	No	0.000	0.000
Neuse 03020201	MR-03088	Laura Mark Subdivision, Lot 19	REQ-002757	2005-1483	9/19/2006	Riparian Buffer	202.500	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	202.500	No	0.000	0.000
Neuse 03020201	MR-03101	111 Dalmeny Drive	REQ-002741	2005-1037	9/19/2006	Riparian Buffer	254.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	254.000	No	0.000	0.000
Neuse 03020201	MR-03114	Sumerlyn Subdivision	REQ-002726	2005-1377	9/19/2006	Riparian Buffer	31,440.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	31,440.000	No	0.000	0.000
Neuse 03020201	MR-03114	Sumerlyn Subdivision	REQ-002727	2005-1377	9/19/2006	Riparian Buffer	8,238.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,238.000	No	0.000	0.000
Neuse 03020201	MR-01683	Jordon Ridge Area Wastewater Facility	REQ-004040	2005-1054	9/26/2006	Riparian Buffer	8,745.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,745.000	No	0.000	0.000
Neuse 03020201	MR-03126	Ruritania Street Extension	REQ-002557	2005-0300	9/28/2006	Riparian Buffer	72,216.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	72,216.000	No	0.000	0.000
Neuse 03020201	MR-03126	Ruritania Street Extension	REQ-002558	2005-0300	9/28/2006	Riparian Buffer	24,391.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	24,391.000	No	0.000	0.000
Neuse 03020201	MR-01794	Plantation Point Development	REQ-003936	2000-1489	9/29/2006	Riparian Buffer	218,922.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	218,922.000	No	0.000	0.000
Neuse 03020201	MR-03095	R-2000F / G - Northern Wake Expressway from US 1 to US 64	REQ-002748	2003-0114	10/3/2006	Riparian Buffer	15,444.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	15,444.000	No	0.000	0.000
Neuse 03020201	MR-03095	R-2000F / G - Northern Wake Expressway from US 1 to US 64	REQ-002749	2003-0114	10/4/2006	Riparian Buffer	2,169.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,169.000	No	0.000	0.000
Neuse 03020201	MR-03098	R-2552 - US 70 Clayton Bypass	REQ-002744	2004-1760	10/4/2006	Riparian Buffer	1,809.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,809.000	No	0.000	0.000
Neuse 03020201	MR-03061	Settlement - David Martin & David Martin Jr.	REQ-002777	0000-0000	10/5/2006	Riparian Buffer	10,156.250	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	10,156.250	No	0.000	0.000
Neuse 03020201	MR-02962	Beechwood Interceptor	REQ-002871	2005-1559	10/14/2006	Riparian Buffer	3,063.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,063.000	No	0.000	0.000
Neuse 03020201	MR-01819	Edwards Mill Road Extension	REQ-003912	2004-0092	10/17/2006	Riparian Buffer	56,620.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	56,620.000	No	0.000	0.000
Neuse 03020201	MR-01819	Edwards Mill Road Extension	REQ-003913	2004-0092	10/17/2006	Riparian Buffer	24,625.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	24,625.000	No	0.000	0.000
Neuse 03020201	MR-03060	506 Carriage Lane	REQ-002778	2005-1601	10/18/2006	Riparian Buffer	170.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	170.000	No	0.000	0.000
Neuse 03020201	MR-03120	White Oak Sewer Replacement	REQ-002717	2005-1456	10/31/2006	Riparian Buffer	8,754.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,754.000	No	0.000	0.000
Neuse 03020201	MR-01711	Tryon Village	REQ-004013	2005-1837	11/7/2006	Riparian Buffer	31,878.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	31,878.000	No	0.000	0.000
Neuse 03020201	MR-01711	Tryon Village	REQ-004014	2005-1837	11/7/2006	Riparian Buffer	12,048.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	12,048.000	No	0.000	0.000
Neuse 03020201	MR-01788	Falls River Subdivision	REQ-003942	2002-0026	11/8/2006	Riparian Buffer	633.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	633.000	No	0.000	0.000
Neuse 03020201	MR-03052	1422 Eden Lane	REQ-002784	2005-1884	11/17/2006	Riparian Buffer	675.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	675.000	No	0.000	0.000
Neuse 03020201	MR-03052	1422 Eden Lane	REQ-002785	2005-1884	11/18/2006	Riparian Buffer	751.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	751.000	No	0.000	0.000
Neuse 03020201	MR-03077	YMCA of the Triangle	REQ-002764	2005-1864	11/28/2006	Riparian Buffer	1,149.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,149.000	No	0.000	0.000
Neuse 03020201	MR-01698	Regency Parkway Extension	REQ-004025	2005-1131	12/13/2006	Riparian Buffer	62,397.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	62,397.000	No	0.000	0.000
Neuse 03020201	MR-01698	Regency Parkway Extension	REQ-004026	2005-1131	12/13/2006	Riparian Buffer	26,817.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	26,817.000	No	0.000	0.000
Neuse 03020201	MR-02984	Walker Memorial United Methodist Church	REQ-002849	2005-1959	1/5/2007	Riparian Buffer	750.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	750.000	No	0.000	0.000
Neuse 03020201	MR-01796	Brier Creek Subdivision	REQ-003934	1999-1284	1/11/2007	Riparian Buffer	46,352.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	46,352.000	No	0.000	0.000
Neuse 03020201	MR-01754	I-0306C - Widening of I-85 west of US 15 / 501 to Broad St	REQ-003975	2002-1677	1/18/2007	Riparian Buffer	1,230.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,230.000	No	0.000	0.000
Neuse 03020201	MR-02918	3508 Rock Creek Drive, Raleigh	REQ-002912	2005-1899	2/13/2007	Riparian Buffer	128.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	128.000	No	0.000	0.000
Neuse 03020201	MR-02919	Van Dokkum Residence	REQ-002911	2005-1742	2/14/2007	Riparian Buffer	59.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	59.000	No	0.000	0.000
Neuse 03020201	MR-02942	Shoppes @ Battle Bridge	REQ-002888	2006-0001	2/16/2007	Riparian Buffer	18,627.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	18,627.000	No	0.000	0.000
Neuse 03020201	MR-01677	Camp Branch Sanitary Sewer Improvement	REQ-004048	2005-1587	2/17/2007	Riparian Buffer	4,956.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,956.000	No	0.000	0.000
Neuse 03020201	MR-02942	Shoppes @ Battle Bridge	REQ-002889	2006-0001	2/17/2007	Riparian Buffer	8,786.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,786.000	No	0.000	0.000

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Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020201	MR-02936	Forrestville Road Force Main & Booster	REQ-002896	2004-2022	2/24/2007	Riparian Buffer	8,367.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,367.000	No	0.000	0.000
Neuse 03020201	MR-02897	Beechwood Interceptor	REQ-002930	2005-1559	3/13/2007	Riparian Buffer	6,000.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	6,000.000	No	0.000	0.000
Neuse 03020201	MR-02887	Meadow Wood Condominiums	REQ-002941	2005-1704	3/22/2007	Riparian Buffer	2,739.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,739.000	No	0.000	0.000
Neuse 03020201	MR-02887	Meadow Wood Condominiums	REQ-002942	2005-1704	3/23/2007	Riparian Buffer	674.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	674.000	No	0.000	0.000
Neuse 03020201	MR-03017	Waterstone Drive	REQ-002815	2005-1967	4/7/2007	Riparian Buffer	101,648.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	101,648.000	No	0.000	0.000
Neuse 03020201	MR-02850	Triangle Town Center Sewer Extension	REQ-002982	2006-0316	5/2/2007	Riparian Buffer	17,534.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	17,534.000	No	0.000	0.000
Neuse 03020201	MR-02928	Brier Creek Village Center, Street B	REQ-002903	2005-0982	5/9/2007	Riparian Buffer	2,082.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,082.000	No	0.000	0.000
Neuse 03020201	MR-02821	Tryon Village, Additional Buffer	REQ-003014	2005-1837	5/11/2007	Riparian Buffer	726.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	726.000	No	0.000	0.000
Neuse 03020201	MR-02821	Tryon Village, Additional Buffer	REQ-003015	2005-1837	5/12/2007	Riparian Buffer	65.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	65.000	No	0.000	0.000
Neuse 03020201	MR-02797	Cates Creek Sewer Outfall	REQ-003042	1999-0813	5/17/2007	Riparian Buffer	53,010.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	53,010.000	No	0.000	0.000
Neuse 03020201	MR-02771	506 & 508 Pace Street	REQ-003073	2006-0098	6/2/2007	Riparian Buffer	1,758.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,758.000	No	0.000	0.000
Neuse 03020201	MR-03115	Brightleaf at the Park - 2	REQ-002723	2004-1111	6/30/2007	Riparian Buffer	159,430.000	92214	Big Bull Creek (G)	Riparian Buffer	R	36,786.520	No	0.000	0.000
								96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	92,729.330	No		
								97084	Buckwater Mitigation Site	Riparian Buffer	R	29,914.150	No		
Neuse 03020201	MR-03115	Brightleaf at the Park - 2	REQ-002724	2004-1111	6/30/2007	Riparian Buffer	53,143.000	92214	Big Bull Creek (G)	Riparian Buffer	R	53,143.000	No	0.000	0.000
Neuse 03020201	MR-02837	Brandywine Subdivision	REQ-002999	2006-0285	7/5/2007	Riparian Buffer	15,786.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	15,786.000	No	0.000	0.000
Neuse 03020201	MR-03025	Glenwood Crossings	REQ-002807	2005-2231	7/9/2007	Riparian Buffer	2,000.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,000.000	No	0.000	0.000
Neuse 03020201	MR-03025	Glenwood Crossings	REQ-002806	2005-2231	7/10/2007	Riparian Buffer	4,875.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,875.000	No	0.000	0.000
Neuse 03020201	MR-02811	Neuse River Parallel Interceptor	REQ-003020	2006-0856	7/21/2007	Riparian Buffer	43,563.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	43,563.000	No	0.000	0.000
Neuse 03020201	MR-02849	NC Railroad Company, Auburn Sidings	REQ-002984	2006-0677	7/24/2007	Riparian Buffer	8,952.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,952.000	No	0.000	0.000
Neuse 03020201	MR-02849	NC Railroad Company, Auburn Sidings	REQ-002983	2006-0677	7/25/2007	Riparian Buffer	43,191.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	43,191.000	No	0.000	0.000
Neuse 03020201	MR-02731	Brook Drive, Raleigh	REQ-003104	2005-0966	7/27/2007	Riparian Buffer	300.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	300.000	No	0.000	0.000
Neuse 03020201	MR-02881	Ten-Ten Commons	REQ-002949	2006-0493	8/14/2007	Riparian Buffer	48,808.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	48,808.000	No	0.000	0.000
Neuse 03020201	MR-02772	Waterstone Residential Development	REQ-003069	2005-1967	8/27/2007	Riparian Buffer	35,643.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	35,643.000	No	0.000	0.000
Neuse 03020201	MR-02772	Waterstone Residential Development	REQ-003070	2005-1967	8/27/2007	Riparian Buffer	14,186.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	14,186.000	No	0.000	0.000
Neuse 03020201	MR-02697	R-2000-AAABAC - Buffer	REQ-003141	2003-0918	8/30/2007	Riparian Buffer	5,817.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	5,817.000	No	0.000	0.000
Neuse 03020201	MR-02698	NCDOT - R-2809 B/C - Buffer Wake Forest Byp	REQ-003139	2001-0550	8/30/2007	Riparian Buffer	24,888.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	24,888.000	No	0.000	0.000
Neuse 03020201	MR-02699	NCDOT - I-306C - Buffer	REQ-003137	2002-1677	8/30/2007	Riparian Buffer	7,449.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	7,449.000	No	0.000	0.000
Neuse 03020201	MR-02701	NCDOT - B-4110 - Buffer	REQ-003133	2005-2138	8/30/2007	Riparian Buffer	606.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	606.000	No	0.000	0.000
Neuse 03020201	MR-02697	NCDOT - R-2000AA / AB / AC - Northern Wake Expressway (NC 55 to I-40)	REQ-003142	2003-0918	8/31/2007	Riparian Buffer	1,920.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,920.000	No	0.000	0.000
Neuse 03020201	MR-02698	R-2809 B/C - Wake Forest Bypass	REQ-003140	2001-0550	8/31/2007	Riparian Buffer	3,537.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,537.000	No	0.000	0.000
Neuse 03020201	MR-02699	I-0306C - Widening of I-85 west of US 15 / 501 to Broad St	REQ-003138	2002-1677	8/31/2007	Riparian Buffer	2,504.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,504.000	No	0.000	0.000
Neuse 03020201	MR-02701	B-4110	REQ-003134	2005-2138	8/31/2007	Riparian Buffer	3,351.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,351.000	No	0.000	0.000
Neuse 03020201	MR-02695	R-2547B/C - Knightdale Bypass	REQ-003145	2001-1689	9/12/2007	Riparian Buffer	4,371.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,371.000	No	0.000	0.000
Neuse 03020201	MR-02695	R-2547B/C - Knightdale Bypass	REQ-003146	2001-1689	9/13/2007	Riparian Buffer	2,277.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,277.000	No	0.000	0.000
Neuse 03020201	MR-02798	Louis-Stephens Drive	REQ-003039	2006-0770	9/28/2007	Riparian Buffer	2,414.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,414.000	No	0.000	0.000
Neuse 03020201	MR-02798	Louis-Stephens Drive	REQ-003040	2006-0770	9/28/2007	Riparian Buffer	4,000.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,000.000	No	0.000	0.000
Neuse 03020201	MR-02873	Oxford Road Buffer Variance	REQ-002962	2006-0507	10/18/2007	Riparian Buffer	3,389.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,389.000	No	0.000	0.000
Neuse 03020201	MR-02873	Oxford Road Buffer Variance	REQ-002961	2006-0507	10/19/2007	Riparian Buffer	4,293.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,293.000	No	0.000	0.000

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Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020201	MR-02768	Forty Wade	REQ-003075	2006-0961	10/19/2007	Riparian Buffer	55,284.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	55,284.000	No	0.000	0.000
Neuse 03020201	MR-02768	Forty Wade	REQ-003076	2006-0961	10/19/2007	Riparian Buffer	21,576.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	21,576.000	No	0.000	0.000
Neuse 03020201	MR-01741	Heritage Pines	REQ-003990	2005-0736	10/22/2007	Riparian Buffer	46,173.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	21,472.750	No	0.000	0.000
								92214	Big Bull Creek (G)	Riparian Buffer	R	24,700.250	No		
Neuse 03020201	MR-01741	Heritage Pines	REQ-003991	2005-0736	10/22/2007	Riparian Buffer	11,415.000	92214	Big Bull Creek (G)	Riparian Buffer	R	11,415.000	No	0.000	0.000
Neuse 03020201	MR-02647	Ehlin Screen Porch	REQ-003192	2006-1475	11/7/2007	Riparian Buffer	369.000	92214	Big Bull Creek (G)	Riparian Buffer	R	369.000	No	0.000	0.000
Neuse 03020201	MR-02631	Carriage Hills Subdivision Lots 17 & 18	REQ-002674	2006-1360	11/16/2007	Riparian Buffer	4,035.000	92214	Big Bull Creek (G)	Riparian Buffer	R	4,035.000	No	0.000	0.000
Neuse 03020201	MR-02617	2301 White Oak Road Driveway	REQ-003224	2006-1750	11/27/2007	Riparian Buffer	1,332.000	92214	Big Bull Creek (G)	Riparian Buffer	R	1,332.000	No	0.000	0.000
Neuse 03020201	MR-02583	350 Rock Spring Road	REQ-003260	2006-1783	1/11/2008	Riparian Buffer	137.000	92214	Big Bull Creek (G)	Riparian Buffer	R	137.000	No	0.000	0.000
Neuse 03020201	MR-02606	Hartford Hills Sanitary Sewer	REQ-003233	2006-1895	1/25/2008	Riparian Buffer	3,021.000	92214	Big Bull Creek (G)	Riparian Buffer	R	3,021.000	No	0.000	0.000
Neuse 03020201	MR-02724	Wild Acres, Holly Springs	REQ-003113	2006-1214	2/7/2008	Riparian Buffer	34,851.000	92214	Big Bull Creek (G)	Riparian Buffer	R	34,851.000	No	0.000	0.000
Neuse 03020201	MR-02724	Wild Acres, Holly Springs	REQ-003114	2006-1214	2/7/2008	Riparian Buffer	8,408.000	92214	Big Bull Creek (G)	Riparian Buffer	R	8,408.000	No	0.000	0.000
Neuse 03020201	MR-02467	Silver Lake Lot 1 Phase 1	REQ-003347	2007-0502	6/30/2008	Riparian Buffer	632.000	92214	Big Bull Creek (G)	Riparian Buffer	R	632.000	No	0.000	0.000
Neuse 03020201	MR-02469	314 Stromer Drive Deck	REQ-003346	2007-0098	6/30/2008	Riparian Buffer	33.000	92214	Big Bull Creek (G)	Riparian Buffer	R	33.000	No	0.000	0.000
Neuse 03020201	MR-02473	501 Tiffany Circle	REQ-003338	2005-1546	6/30/2008	Riparian Buffer	525.000	92214	Big Bull Creek (G)	Riparian Buffer	R	525.000	No	0.000	0.000
Neuse 03020201	MR-02492	5205 Azure Lane	REQ-003322	2007-0848	6/30/2008	Riparian Buffer	317.000	92214	Big Bull Creek (G)	Riparian Buffer	R	317.000	No	0.000	0.000
Neuse 03020201	MR-02517	Crenshaw Hall	REQ-003308	1999-0258	6/30/2008	Riparian Buffer	1,968.000	92214	Big Bull Creek (G)	Riparian Buffer	R	1,968.000	No	0.000	0.000
Neuse 03020201	MR-02660	Evans Estates Subdivision, Lot 37	REQ-003180	2005-2015	6/30/2008	Riparian Buffer	69.000	92214	Big Bull Creek (G)	Riparian Buffer	R	69.000	No	0.000	0.000
Neuse 03020201	MR-01126	RBEG Sanitary Sewer Extension	REQ-004570	2008-0888	6/30/2009	Riparian Buffer	2,085.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,085.000	No	0.000	0.000
Neuse 03020201	MR-01196	Watauga Street Subdivision(Oakwood Mews)	REQ-004544	2004-1677	6/30/2009	Riparian Buffer	54,102.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	14,082.000	No		
								134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	27,538.500	No	0.000	0.000
								725	Moore Property (G)	Riparian Buffer	R	12,481.500	No		
Neuse 03020201	MR-01196	Watauga Street Subdivision(Oakwood Mews)	REQ-004545	2004-1677	6/30/2009	Riparian Buffer	15,717.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	15,717.000	No	0.000	0.000
Neuse 03020201	MR-01285	3600 Oak Creek Drive Lot 109	REQ-004488	2008-0285	6/30/2009	Riparian Buffer	399.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	399.000	No	0.000	0.000
Neuse 03020201	MR-01291	Pemberly Off-Site Sewer	REQ-004483	2008-0268	6/30/2009	Riparian Buffer	2,391.000	725	Moore Property (G)	Riparian Buffer	R	2,391.000	No	0.000	0.000
Neuse 03020201	MR-01291	Pemberly Off-Site Sewer	REQ-004484	2008-0268	6/30/2009	Riparian Buffer	3,232.500	725	Moore Property (G)	Riparian Buffer	R	2,990.950	No		
								92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	241.550	No	0.000	0.000
Neuse 03020201	MR-02225	Woods of Blair Hills	REQ-003529	2006-1139	6/30/2009	Riparian Buffer	3,201.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,201.000	No	0.000	0.000
Neuse 03020201	MR-02239	7809 Vauxhill Drive	REQ-003520	2007-1785	6/30/2009	Riparian Buffer	539.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	539.000	No	0.000	0.000
Neuse 03020201	MR-02246	R-2809 - NC 98 Wake Forest Bypass	REQ-003514	2001-0550	6/30/2009	Riparian Buffer	22,668.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	22,668.000	No	0.000	0.000
Neuse 03020201	MR-02246	R-2809 - NC 98 Wake Forest Bypass	REQ-003515	2001-0550	6/30/2009	Riparian Buffer	6,297.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	6,297.000	No	0.000	0.000
Neuse 03020201	MR-02254	Rex Knightdale Medical Office Building	REQ-003506	2006-1713	6/30/2009	Riparian Buffer	1,515.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,515.000	No	0.000	0.000
Neuse 03020201	MR-02255	Terrington Pump Station and Force Main	REQ-003505	2007-0017	6/30/2009	Riparian Buffer	563.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	563.000	No	0.000	0.000
Neuse 03020201	MR-02280	Lysaght Addition	REQ-003490	2007-1666	6/30/2009	Riparian Buffer	210.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	210.000	No	0.000	0.000
Neuse 03020201	MR-02290	Forestville Farms Pumping Station Elimination	REQ-003484	2007-1554	6/30/2009	Riparian Buffer	4,851.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,851.000	No	0.000	0.000
Neuse 03020201	MR-02307	Lower Pigeon House Branch Sewer	REQ-003474	2007-1667	6/30/2009	Riparian Buffer	1,920.000	92214	Big Bull Creek (G)	Riparian Buffer	R	1,920.000	No	0.000	0.000
Neuse 03020201	MR-02321	Broadstone Station- buffer	REQ-003459	2007-1586	6/30/2009	Riparian Buffer	7,950.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	7,950.000	No	0.000	0.000
Neuse 03020201	MR-02321	Broadstone Station- buffer	REQ-003460	2007-1586	6/30/2009	Riparian Buffer	3,645.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,645.000	No	0.000	0.000
Neuse 03020201	MR-02325	Corporate Center	REQ-003455	2007-0174	6/30/2009	Riparian Buffer	4,185.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,185.000	No	0.000	0.000
Neuse 03020201	MR-02325	Corporate Center	REQ-003456	2007-0174	6/30/2009	Riparian Buffer	4,362.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,362.000	No	0.000	0.000
Neuse 03020201	MR-02345	Debnam Residence	REQ-003448	2007-0123	6/30/2009	Riparian Buffer	837.000	92214	Big Bull Creek (G)	Riparian Buffer	R	837.000	No	0.000	0.000
Neuse 03020201	MR-02349	Garden at Town Hall Commons Lots 31 and 32	REQ-003444	2004-1983	6/30/2009	Riparian Buffer	1,254.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,254.000	No	0.000	0.000
Neuse 03020201	MR-02353	Carriage Hill SD Lot 31	REQ-003439	2007-0001	6/30/2009	Riparian Buffer	2,925.000	92214	Big Bull Creek (G)	Riparian Buffer	R	2,925.000	No	0.000	0.000
Neuse 03020201	MR-02415	Greenfield North Parcel 19	REQ-003403	2006-0698	6/30/2009	Riparian Buffer	6,990.000	92214	Big Bull Creek (G)	Riparian Buffer	R	6,990.000	No	0.000	0.000
Neuse 03020201	MR-02427	Southerby- Buffer	REQ-003392	2007-0987	6/30/2009	Riparian Buffer	149.000	92214	Big Bull Creek (G)	Riparian Buffer	R	149.000	No	0.000	0.000
Neuse 03020201	MR-02433	Oakley Road Site	REQ-003385	2006-1585	6/30/2009	Riparian Buffer	1,689.000	92214	Big Bull Creek (G)	Riparian Buffer	R	1,689.000	No	0.000	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020201	MR-02434	Perry Creek Road Ext.	REQ-003382	2007-1057	6/30/2009	Riparian Buffer	43,869.000	92214	Big Bull Creek (G)	Riparian Buffer	R	43,869.000	No	0.000	0.000
Neuse 03020201	MR-02434	Perry Creek Road Ext.	REQ-003383	2007-1057	6/30/2009	Riparian Buffer	10,044.000	92214	Big Bull Creek (G)	Riparian Buffer	R	10,044.000	No	0.000	0.000
Neuse 03020201	MR-02437	801 Rosemont Ave	REQ-003379	2007-1203	6/30/2009	Riparian Buffer	750.000	92214	Big Bull Creek (G)	Riparian Buffer	R	750.000	No	0.000	0.000
Neuse 03020201	MR-02439	Crabtree Creek Sewer Interceptor Replacement	REQ-003377	2001-1641	6/30/2009	Riparian Buffer	5,700.000	92214	Big Bull Creek (G)	Riparian Buffer	R	5,700.000	No	0.000	0.000
Neuse 03020201	MR-02443	Sutton Springs Subdivision	REQ-003372	2006-1385	6/30/2009	Riparian Buffer	57,159.000	92214	Big Bull Creek (G)	Riparian Buffer	R	57,159.000	No	0.000	0.000
Neuse 03020201	MR-02444	Feldman Addition	REQ-003371	2007-0421	6/30/2009	Riparian Buffer	255.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	255.000	No	0.000	0.000
Neuse 03020201	MR-02502	Page Road Assemblage	REQ-003314	2006-0672	6/30/2009	Riparian Buffer	64,206.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	64,206.000	No	0.000	0.000
Neuse 03020201	MR-02578	42 East	REQ-003265	2007-0018	6/30/2009	Riparian Buffer	12,000.000	92214	Big Bull Creek (G)	Riparian Buffer	R	12,000.000	No	0.000	0.000
Neuse 03020201	MR-02578	42 East	REQ-003266	2007-0018	6/30/2009	Riparian Buffer	4,200.000	92214	Big Bull Creek (G)	Riparian Buffer	R	4,200.000	No	0.000	0.000
Neuse 03020201	MR-02619	Bowling Green Subdivision Phase 3	REQ-003221	2003-1581	6/30/2009	Riparian Buffer	47,748.000	92214	Big Bull Creek (G)	Riparian Buffer	R	47,748.000	No	0.000	0.000
Neuse 03020201	MR-02619	Bowling Green Subdivision Phase 3	REQ-003222	2003-1581	6/30/2009	Riparian Buffer	8,622.000	92214	Big Bull Creek (G)	Riparian Buffer	R	8,622.000	No	0.000	0.000
Neuse 03020201	MR-02623	Morrisville Parkway Extension Phases Ic, II & IIId	REQ-003210	2005-1360	6/30/2009	Riparian Buffer	41,523.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	41,523.000	No	0.000	0.000
Neuse 03020201	MR-02623	Morrisville Parkway Extension Phases Ic, II & IIId	REQ-003211	2005-1360	6/30/2009	Riparian Buffer	14,530.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	14,530.000	No	0.000	0.000
Neuse 03020201	MR-02665	Wendell Falls	REQ-003173	2006-1617	6/30/2009	Riparian Buffer	308,287.000	92214	Big Bull Creek (G)	Riparian Buffer	R	183,058.450	No	0.000	0.000
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	39,365.132	Yes		
								97084	Buckwater Mitigation Site	Riparian Buffer	R	83,461.830	No		
								97084	Buckwater Mitigation Site	Riparian Buffer	R	173.038	No		
Neuse 03020201	MR-02665	Wendell Falls	REQ-003174	2006-1617	6/30/2009	Riparian Buffer	96,744.000	725	Moore Property (G)	Riparian Buffer	R	2,228.550	No	0.000	0.000
Neuse 03020201	MR-02672	Shiloh Crossing	REQ-003163	2004-1764	6/30/2009	Riparian Buffer	32,649.000	92214	Big Bull Creek (G)	Riparian Buffer	R	96,744.000	No	0.000	0.000
Neuse 03020201	MR-02672	Shiloh Crossing	REQ-003164	2004-1764	6/30/2009	Riparian Buffer	12,926.000	92214	Big Bull Creek (G)	Riparian Buffer	R	32,649.000	No	0.000	0.000
Neuse 03020201	MR-02696	Alexander Woods, Phase IV	REQ-003143	2006-0411	6/30/2009	Riparian Buffer	9,000.000	92214	Big Bull Creek (G)	Riparian Buffer	R	12,926.000	No	0.000	0.000
Neuse 03020201	MR-02696	Alexander Woods, Phase IV	REQ-003144	2006-0411	6/30/2009	Riparian Buffer	3,000.000	92214	Big Bull Creek (G)	Riparian Buffer	R	9,000.000	No	0.000	0.000
Neuse 03020201	MR-02830	Evans Estates Lot 35	REQ-003006	2005-2015	6/30/2009	Riparian Buffer	2,325.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,000.000	No	0.000	0.000
Neuse 03020201	MR-02830	Evans Estates Lot 35	REQ-003007	2005-2015	6/30/2009	Riparian Buffer	332.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,325.000	No	0.000	0.000
Neuse 03020201	MR-03092	Hanson Aggregates East Inc., Quarry Expansion	REQ-002753	2007-0931	6/30/2009	Riparian Buffer	43,560.000	92214	Big Bull Creek (G)	Riparian Buffer	R	332.000	No	0.000	0.000
Neuse 03020201	MR-03092	Hanson Aggregates East Inc., Quarry Expansion	REQ-002754	2007-0931	6/30/2009	Riparian Buffer	14,520.000	92214	Big Bull Creek (G)	Riparian Buffer	R	43,560.000	No	0.000	0.000
Neuse 03020201	MR-03118	West Lake Subdivision, Phase II	REQ-002718	2005-0613	6/30/2009	Riparian Buffer	545.000	92214	Big Bull Creek (G)	Riparian Buffer	R	14,520.000	No	0.000	0.000
Neuse 03020201	MR-03118	West Lake Subdivision, Phase II	REQ-002719	2005-0613	6/30/2009	Riparian Buffer	2,956.000	92214	Big Bull Creek (G)	Riparian Buffer	R	545.000	No	0.000	0.000
Neuse 03020201	MR-01102	R-2000F / G - Northern Wake Expressway	REQ-004972	2003-0114	11/18/2009	Riparian Buffer	3,660.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,956.000	No	0.000	0.000
Neuse 03020201	MR-01102	R-2000F / G - Northern Wake Expressway	REQ-004973	2003-0114	11/18/2009	Riparian Buffer	3,178.500	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	3,660.000	No	0.000	0.000
Neuse 03020201	MR-00956	SR 1006 - Division 5	REQ-005023	2009-0650	6/30/2010	Riparian Buffer	1,485.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	3,178.500	No	0.000	0.000
Neuse 03020201	MR-00957	SR 1004 - Division 5	REQ-005020	2009-0235	6/30/2010	Riparian Buffer	1,266.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	1,485.000	No	0.000	0.000
Neuse 03020201	MR-00983	Crowson Addition 720 Van Thomas Dr.	REQ-005001	2009-0529	6/30/2010	Riparian Buffer	481.500	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	1,266.000	No	0.000	0.000
Neuse 03020201	MR-01030	Katz Residence	REQ-004961	2009-0273	6/30/2010	Riparian Buffer	327.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	481.500	No	0.000	0.000
Neuse 03020201	MR-01030	Katz Residence	REQ-004962	2009-0273	6/30/2010	Riparian Buffer	975.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	327.000	No	0.000	0.000
Neuse 03020201	MR-01051	1907 Stoney Trace Court	REQ-004872	2007-0530	6/30/2010	Riparian Buffer	398.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	975.000	No	0.000	0.000
Neuse 03020201	MR-01077	6509 Conway Ct.	REQ-004611	2008-1069	6/30/2010	Riparian Buffer	701.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	398.000	No	0.000	0.000
Neuse 03020201	MR-01078	8115 Dreamy Way	REQ-004610	2008-1089	6/30/2010	Riparian Buffer	2,319.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	701.000	No	0.000	0.000
Neuse 03020201	MR-01099	SR 1007 Widening	REQ-004599	2006-1765	6/30/2010	Riparian Buffer	831.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,319.000	No	0.000	0.000
Neuse 03020201	MR-01103	B-3916 - Bridge 63 over Middle Creek	REQ-004592	2007-0489	6/30/2010	Riparian Buffer	5,916.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	831.000	No	0.000	0.000
Neuse 03020201	MR-01103	B-3916 - Bridge 63 over Middle Creek	REQ-004593	2007-0489	6/30/2010	Riparian Buffer	37.500	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	5,916.000	No	0.000	0.000
Neuse 03020201	MR-01117	R-2641 - East Wake Expressway / Knightdale Bypass	REQ-004573	2001-1689	6/30/2010	Riparian Buffer	2,778.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	37.500	No	0.000	0.000
Neuse 03020201	MR-01117	R-2641 - East Wake Expressway / Knightdale Bypass	REQ-004574	2001-1689	6/30/2010	Riparian Buffer	129.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,778.000	No	0.000	0.000
		SF Beaverdam Interceptor Rehabilitation						92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	129.000	No	0.000	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020201	MR-01123	Beaverdam Creek Interceptor Rehabilitation & R	REQ-005014	2007-0113	6/30/2010	Riparian Buffer	33,777.000	439	Bold Run Creek (G)	Riparian Buffer	R	11,582.000	No	0.000	0.000
								92214	Big Bull Creek (G)	Riparian Buffer	R	21,780.000	No		
Neuse 03020201	MR-01154	Last Oak Sanitary Sewer Extension	REQ-004559	2008-0442	6/30/2010	Riparian Buffer	3,495.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	3,495.000	No	0.000	0.000
Neuse 03020201	MR-01231	Associates Park II	REQ-004510	2006-1154	6/30/2010	Riparian Buffer	28,347.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	23,786.550	No	0.000	0.000
								92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	4,560.450	No		
Neuse 03020201	MR-01231	Associates Park II	REQ-004511	2006-1154	6/30/2010	Riparian Buffer	6,453.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	6,453.000	No	0.000	0.000
Neuse 03020201	MR-01234	Walnut Hills, Lot 86-New Garage	REQ-004509	2008-1124	6/30/2010	Riparian Buffer	360.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	360.000	No	0.000	0.000
Neuse 03020201	MR-01241	B-3917 - Bridge 311 over Lake Wheeler	REQ-004499	2006-0208	6/30/2010	Riparian Buffer	15,111.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	15,111.000	No	0.000	0.000
Neuse 03020201	MR-01241	B-3917 - Bridge 311 over Lake Wheeler	REQ-004500	2006-0208	6/30/2010	Riparian Buffer	5,267.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	5,267.000	No	0.000	0.000
Neuse 03020201	MR-01319	4600 Lake Boone Trail	REQ-004477	2008-1471	6/30/2010	Riparian Buffer	4,950.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	4,950.000	No	0.000	0.000
Neuse 03020201	MR-01332	SR 1124 Improvements - Division 5	REQ-004472	2007-1728	6/30/2010	Riparian Buffer	8,421.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	8,421.000	No	0.000	0.000
Neuse 03020201	MR-01332	SR 1124 Improvements - Division 5	REQ-004473	2007-1728	6/30/2010	Riparian Buffer	3,696.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,271.000	No	0.000	0.000
								92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	425.000	No		
Neuse 03020201	MR-01338	Hammond Road Industrial Park	REQ-004470	2008-0638	6/30/2010	Riparian Buffer	4,659.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	4,659.000	No	0.000	0.000
Neuse 03020201	MR-01348	Fayetteville St. Widening/Penmarc Ext/Summit Ave.	REQ-004462	2008-1362	6/30/2010	Riparian Buffer	983.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	640.950	No	0.000	0.000
								96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	342.050	No		
Neuse 03020201	MR-01360	Park West Village	REQ-004457	2006-1146	6/30/2010	Riparian Buffer	35,040.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	35,040.000	No	0.000	0.000
Neuse 03020201	MR-01360	Park West Village	REQ-004458	2006-1146	6/30/2010	Riparian Buffer	14,690.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	14,690.000	No	0.000	0.000
Neuse 03020201	MR-01364	Beaverdam Creek Gravity Sewer	REQ-004454	2008-0335	6/30/2010	Riparian Buffer	7,566.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	7,566.000	No	0.000	0.000
Neuse 03020201	MR-02228	Drayton Estates	REQ-003526	2008-0322	6/30/2010	Riparian Buffer	540.000	725	Moore Property (G)	Riparian Buffer	R	540.000	No	0.000	0.000
Neuse 03020201	MR-02228	Drayton Estates	REQ-003527	2008-0322	6/30/2010	Riparian Buffer	7,916.000	725	Moore Property (G)	Riparian Buffer	R	7,916.000	No	0.000	0.000
Neuse 03020201	MR-02232	5401 North- Wetlands Buffers	REQ-003523	2007-2235	6/30/2010	Riparian Buffer	710.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	710.000	No	0.000	0.000
Neuse 03020201	MR-02286	2919 Royster Addition	REQ-003485	2008-0359	6/30/2010	Riparian Buffer	319.500	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	319.500	No	0.000	0.000
Neuse 03020201	MR-02293	Purnell Place	REQ-003481	2007-1752	6/30/2010	Riparian Buffer	2,922.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	2,922.000	No	0.000	0.000
Neuse 03020201	MR-02293	Purnell Place	REQ-003482	2007-1752	6/30/2010	Riparian Buffer	2,466.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	2,466.000	No	0.000	0.000
Neuse 03020201	MR-02317	Page Road Business Park	REQ-003464	2007-1570	6/30/2010	Riparian Buffer	1,410.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	1,410.000	No	0.000	0.000
Neuse 03020201	MR-02317	Page Road Business Park	REQ-003465	2007-1570	6/30/2010	Riparian Buffer	2,970.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,970.000	No	0.000	0.000
Neuse 03020201	MR-02416	Crabtree Creek North Bank Interceptor	REQ-003401	2007-1093	6/30/2010	Riparian Buffer	38,967.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	38,967.000	No	0.000	0.000
Neuse 03020201	MR-02806	TW Alexander Extension	REQ-003029	2006-0738	6/30/2010	Riparian Buffer	150,594.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	150,594.000	Yes	0.000	0.000
Neuse 03020201	MR-02806	TW Alexander Extension	REQ-003030	2006-0738	6/30/2010	Riparian Buffer	40,493.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	30,264.450	Yes	0.000	0.000
								92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	10,228.550	No		
Neuse 03020201	MR-00861	Walnut Creek Parallel Force Main	REQ-002693	2010-0211	6/30/2011	Riparian Buffer	5,103.000	439	Bold Run Creek (G)	Riparian Buffer	R	5,103.000	No	0.000	0.000
Neuse 03020201	MR-00920	NC 42 Access Road	REQ-005100	2009-0566	6/30/2011	Riparian Buffer	45,012.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	42,589.110	No	0.000	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	2,417.890	No		
								96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	5.000	No		
Neuse 03020201	MR-00920	NC 42 Access Road	REQ-005101	2009-0566	6/30/2011	Riparian Buffer	14,655.000	439	Bold Run Creek (G)	Riparian Buffer	R	14,655.000	No	0.000	0.000
Neuse 03020201	MR-00950	SR 2309 - Division 5	REQ-005047	2007-0988	6/30/2011	Riparian Buffer	1,083.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,083.000	No	0.000	0.000
Neuse 03020201	MR-00950	SR 2309 - Division 5	REQ-005048	2007-0988	6/30/2011	Riparian Buffer	1,337.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,337.000	No	0.000	0.000
Neuse 03020201	MR-00954	SR 1744 Extension - Division 5	REQ-005031	2009-0655	6/30/2011	Riparian Buffer	73,173.000	92216	Whitley Site (G)	Riparian Buffer	R	39,662.790	No	0.000	0.000
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	33,510.210	No		
Neuse 03020201	MR-00954	SR 1744 Extension - Division 5	REQ-005032	2009-0655	6/30/2011	Riparian Buffer	19,490.000	92216	Whitley Site (G)	Riparian Buffer	R	19,490.000	No	0.000	0.000
Neuse 03020201	MR-00958	Donnelly	REQ-005153	2009-0694	6/30/2011	Riparian Buffer	1,500.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,500.000	No	0.000	0.000
Neuse 03020201	MR-00970	Water Interconnection for Durham-Raleigh (US 70)	REQ-005036	2009-0596	6/30/2011	Riparian Buffer	6,606.000	439	Bold Run Creek (G)	Riparian Buffer	R	6,606.000	No	0.000	0.000
Neuse 03020201	MR-00774	UT to Swift Creek Stream Restoration-Phase II	REQ-005330	2010-1035	6/30/2012	Riparian Buffer	7,435.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	7,435.000	No	0.000	0.000
Neuse 03020201	MR-00774	UT to Swift Creek Stream Restoration-Phase II	REQ-005331	2010-1035	6/30/2012	Riparian Buffer	3,064.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,064.000	No	0.000	0.000
Neuse 03020201	MR-00815	Water Distribution and Sewer System Improvements	REQ-005285	2009-0246	6/30/2012	Riparian Buffer	1,353.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	1,353.000	No	0.000	0.000
Neuse 03020201	MR-00815	Water Distribution and Sewer System Improvements	REQ-005286	2009-0246	6/30/2012	Riparian Buffer	1,029.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	1,029.000	No	0.000	0.000

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Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020201	MR-00850	R-2814B - US 401 - Rolesville Bypass	REQ-005254	2009-0401	6/30/2012	Riparian Buffer	4,422.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	4,422.000	No	0.000	0.000
Neuse 03020201	MR-00908	Jones Sausage Road Widening and Realignment	REQ-005310	2009-1095	6/30/2012	Riparian Buffer	125,453.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	600.340	No	0.000	0.000
								96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	19,849.230	No		
								97084	Buckwater Mitigation Site	Riparian Buffer	R	9,738.990	No		
								95389	UT to Falls Lake (McDaniel Farm)	Riparian Buffer	R	95,264.440	No		
Neuse 03020201	MR-00908	Jones Sausage Road Widening and Realignment	REQ-005311	2009-1095	6/30/2012	Riparian Buffer	37,898.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	37,898.000	No	0.000	0.000
Neuse 03020201	MR-01036	Cheviot Assemblage	REQ-005069	2008-1847	6/30/2012	Riparian Buffer	2,388.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	2,388.000	No	0.000	0.000
Neuse 03020201	MR-01343	B-4302 - Replace Bridge 336 over Terrible Creek	REQ-004467	2008-1433	6/30/2012	Riparian Buffer	5,673.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	5,673.000	No	0.000	0.000
Neuse 03020201	MR-01343	B-4302 - Replace Bridge 336 over Terrible Creek	REQ-004468	2008-1433	6/30/2012	Riparian Buffer	5,501.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	182.346	No	0.000	0.000
								92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	5,318.654	No		
Neuse 03020201	MR-00682	DOT - Replace Bridge 246 on SR 2564 (Buffer)	REQ-005441	2004-1464	6/30/2013	Riparian Buffer	1,959.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,959.000	No	0.000	0.000
Neuse 03020201	MR-00682	DOT - Replace Bridge 246 on SR 2564 (Buffer)	REQ-005442	2004-1464	6/30/2013	Riparian Buffer	1,634.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,634.000	No	0.000	0.000
Neuse 03020201	MR-00781	City of Creedmoor Cross City Trail Ph 1	REQ-005323	2010-0907	6/30/2013	Riparian Buffer	5,220.000	96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	5,220.000	No	0.000	0.000
Neuse 03020201	MR-00781	City of Creedmoor Cross City Trail Ph 1	REQ-005324	2010-0907	6/30/2013	Riparian Buffer	473.000	96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	473.000	No	0.000	0.000
Neuse 03020201	MR-01226	Bradford	REQ-004515	2008-0433	6/30/2013	Riparian Buffer	1,230.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,230.000	No	0.000	0.000
Neuse 03020201	MR-01226	Bradford	REQ-004516	2008-0433	6/30/2013	Riparian Buffer	5,011.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	5,011.000	No	0.000	0.000
Neuse 03020201	MR-00512	The Estates at Westhigh	REQ-005773	2013-0367	6/30/2014	Riparian Buffer	3,144.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,144.000	No	0.000	0.000
Neuse 03020201	MR-00561	SR 1113 - Bridge 910444 - Division 5	REQ-005629	2012-0830	6/30/2014	Riparian Buffer	69.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	69.000	No	0.000	0.000
Neuse 03020201	MR-00561	SR 1113 - Bridge 910444 - Division 5	REQ-005630	2012-0830	6/30/2014	Riparian Buffer	1,196.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	1,196.000	No	0.000	0.000
Neuse 03020201	MR-00381	SR 1135 - Bridge 214 - Division 7	REQ-006069	2014-0070	6/30/2015	Riparian Buffer	1,398.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	1,398.000	No	0.000	0.000
Neuse 03020201	MR-00381	SR 1135 - Bridge 214 - Division 7	REQ-006070	2014-0070	6/30/2015	Riparian Buffer	413.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	413.000	No	0.000	0.000
Neuse 03020201	MR-00406	Juniper Avenue Sewer Improvements	REQ-006008	2013-1055	6/30/2015	Riparian Buffer	9,960.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	9,960.000	No	0.000	0.000
Neuse 03020201	MR-00418	U-071 - East End Connector	REQ-006009	2013-1282	6/30/2015	Riparian Buffer	1,035,594.000	96661	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	19,426.000	No	0.000	0.000
								96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	114,253.945	No		
								96664	Pancho Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	113,280.840	No		
								92604	McGowan Creek	Riparian Buffer	R	21,669.737	No		
								92214	Big Bull Creek (G)	Riparian Buffer	R	1,634.270	No		
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	15,433.931	No		
								97084	Buckwater Mitigation Site	Riparian Buffer	R	73,435.472	No		
								97084	Buckwater Mitigation Site	Riparian Buffer	R	14,507.933	No		
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	51,669.028	No		
								97084	Buckwater Mitigation Site	Riparian Buffer	R	2,979.518	No		
								97083	Lochill Farm Stream Mitigation Project	Riparian Buffer	R	169,553.000	No		
								97083	Lochill Farm Stream Mitigation Project	Riparian Buffer	R	2,613.400	No		
								97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	73,733.319	No		
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	321,568.002	No		
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	22,426.000	No		
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	10,410.300	No		
								100071	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	6,999.305	No		
Neuse 03020201	MR-00418	U-0071 - East End Connector	REQ-006010	2013-1282	6/30/2015	Riparian Buffer	359,907.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	203,225.106	No	0.000	0.000
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	18,448.110	No		
								97083	Lochill Farm Stream Mitigation Project	Riparian Buffer	R	4,345.100	No		
								97084	Buckwater Mitigation Site	Riparian Buffer	R	131,201.169	No		

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	2,687.515	No		
Neuse 03020201	MR-00454	NCDOT - SR 2751 - Bridge 910285 - Division 5	REQ-002698	2013-0923	6/30/2015	Riparian Buffer	3,351.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,351.000	No	0.000	0.000
Neuse 03020201	MR-00454	NCDOT - SR 2751 - Bridge 910285 - Division 5	REQ-002699	2013-0923	6/30/2015	Riparian Buffer	1,707.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,707.000	No	0.000	0.000
Neuse 03020201	MR-00461	NCDOT - SR 2368 - Bridge 201 - Division 5	REQ-005873	2013-0586	6/30/2015	Riparian Buffer	105.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	105.000	No	0.000	0.000
Neuse 03020201	MR-00465	P-5201 - Morrisville Parkway Grade Separation & RR Improvements	REQ-005902	2013-0885	6/30/2015	Riparian Buffer	165,492.000	92604	McGowan Creek	Riparian Buffer	R	31,657.140	No	0.000	0.000
								92603	Buffalo Creek	Riparian Buffer	R	95,526.860	No		
								96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	25,412.945	No		
								96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	12,895.055	No		
Neuse 03020201	MR-00465	P-5201 - Morrisville Parkway Grade Separation & RR Improvements	REQ-005903	2013-0885	6/30/2015	Riparian Buffer	50,568.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	50,568.000	No	0.000	0.000
Neuse 03020201	MR-00497	B-4784 - Replace Bridge 31 over Aldridge Creek on SR 1134	REQ-005785	2013-0300	6/30/2015	Riparian Buffer	666.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	666.000	No	0.000	0.000
Neuse 03020201	MR-00511	Marsh Creek Interceptor	REQ-005745	2012-0487	6/30/2015	Riparian Buffer	27,094.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	27,094.000	No	0.000	0.000
Neuse 03020201	MR-00251	East End Connector - Mod	REQ-006309	2013-1282	6/30/2016	Riparian Buffer	14,297.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	14,297.000	No	0.000	0.000
Neuse 03020201	MR-00265	SR 2049 - Bridge 910130 - Division 5	REQ-006275	2015-0133	6/30/2016	Riparian Buffer	9,573.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	9,573.000	No	0.000	0.000
Neuse 03020201	MR-00265	SR 2049 - Bridge 910130 - Division 5	REQ-006276	2015-0133	6/30/2016	Riparian Buffer	1,412.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	1,412.000	No	0.000	0.000
Neuse 03020201	MR-00291	I-5311 - I-440 Improvements from I-40 to North of US 64/264	REQ-006254	2013-1248	6/30/2016	Riparian Buffer	26,064.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	26,064.000	No	0.000	0.000
Neuse 03020201	MR-00293	SR 1544 - Bridge 136 - Division 7	REQ-006257	2015-0113	6/30/2016	Riparian Buffer	1,112.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	1,112.000	No	0.000	0.000
Neuse 03020201	MR-00345	US 70 Interchange Improvements - Division 4	REQ-006191	2014-0914	6/30/2016	Riparian Buffer	96,945.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	96,945.000	No	0.000	0.000
Neuse 03020201	MR-00345	US 70 Interchange Improvements - Division 4	REQ-006192	2014-0914	6/30/2016	Riparian Buffer	31,985.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	31,985.000	No	0.000	0.000
Neuse 03020201	MR-00349	Richland Creek Interceptor Under Neuse River	REQ-006153	2014-0876	6/30/2016	Riparian Buffer	7,255.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	7,255.000	No	0.000	0.000
Neuse 03020201	MR-00349	Richland Creek Interceptor Under Neuse River	REQ-006154	2014-0876	6/30/2016	Riparian Buffer	2,416.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	2,416.000	No	0.000	0.000
Neuse 03020201	MR-00388	South Raleigh Siding	REQ-006157	2014-0312	6/30/2016	Riparian Buffer	35,004.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	35,004.000	No	0.000	0.000
Neuse 03020201	MR-00388	South Raleigh Siding	REQ-006158	2014-0312	6/30/2016	Riparian Buffer	9,719.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	9,719.000	No	0.000	0.000
Neuse 03020201	MR-01038	Bethpage (First Phase)	REQ-006121	2009-0133	6/30/2016	Riparian Buffer	50,964.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	50,964.000	No	0.000	0.000
Neuse 03020201	MR-01038	Bethpage (First Phase)	REQ-006122	2009-0133	6/30/2016	Riparian Buffer	15,029.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	15,029.000	No	0.000	0.000
Neuse 03020201	MR-00155	2700 Manning Place	REQ-006572	2016-0123	6/30/2017	Riparian Buffer	2,123.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	2,123.000	No	0.000	0.000
Neuse 03020201	MR-00172	NC 157 - Bridge 720014 - Division 5	REQ-006489	2015-1285	6/30/2017	Riparian Buffer	11,414.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	11,414.000	No	0.000	0.000
Neuse 03020201	MR-00174	SR 1814 - Bridge 310085 - Division 5	REQ-006490	2015-1252	6/30/2017	Riparian Buffer	13,553.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	13,553.000	No	0.000	0.000
Neuse 03020201	MR-00210	Andrews Chapel	REQ-006450	2015-0993	6/30/2017	Riparian Buffer	39,313.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	39,313.000	No	0.000	0.000
Neuse 03020201	MR-00087	R-2814C - US 401 Improvements	REQ-006639	2009-0104	6/30/2018	Riparian Buffer	129,044.000	100070	Half Mile Branch Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	28,657.880	No	0.000	0.000
								100075	Falling Creek Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	100,386.120	No		
Neuse 03020201	MR-00094	R-2814A / B - US 401 Widening & Relocation	REQ-006601	2009-0104	6/30/2018	Riparian Buffer	704,108.000	100100	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	50,139.893	No	0.000	0.000
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	61,927.730	No		
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	60,890.500	No		
								97085	Stony Fork Restoration Site	Riparian Buffer	R	480,337.942	No		
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	50,811.935	No		
Neuse 03020201	MR-00106	SR 2006 - Bridge 910027 - division 5	REQ-006607	2016-0769	6/30/2018	Riparian Buffer	2,342.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	2,342.000	No	0.000	0.000
Neuse 03020201	MR-00123	U-0071 - East End Connector - Mod 2	REQ-006577	2013-1282	6/30/2018	Riparian Buffer	14,441.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	14,441.000	No	0.000	0.000
Neuse 03020201	MR-00006	Atlantic Coast Pipeline	REQ-007011	2014-0957	6/30/2019	Riparian Buffer	486,344.000	100101	Meadow Spring Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	54,778.250	No	0.000	0.000
								100102	Polecat Site Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	215,968.100	No		
								100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	53,134.052	No		
								100099	Selma Mill Nutrient and Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	63,971.800	No		
								100070	Half Mile Branch Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	12,340.780	No		

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
								100106	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	54,319.800	No		
								100073	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	31,831.218	No		
Neuse 03020201	MR-06662	Eagle Ridge Golf Club Settlement	REQ-006804	NOV-2014-PC-00101	6/30/2019	Riparian Buffer	17,235.000	100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	17,235.000	No	0.000	0.000
Neuse 03020201	MR-06721	Terramor Eagle Ridge Lot 307 Settlement	REQ-006900	NOV-2014-PC-01113	6/30/2019	Riparian Buffer	5,997.000	100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	5,793.233	No	0.000	0.000
								100104	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	203.767	No		
Neuse 03020201	MR-06726	U-3334B - SR 1923 - Booker Dairy Road - Widening	REQ-007771	2008-1106	6/30/2019	Riparian Buffer	89,975.000	100104	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	5,675.123	No		
								100105	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	22,774.200	No	0.000	0.000
								100071	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	7,643.095	No		
								100073	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	53,882.582	No		
Neuse 03020201	MR-06874	SR 2761 - Bridge 276 - Division 5	REQ-007480	2018-0636	6/30/2020	Riparian Buffer	32,943.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	32,943.000	No	0.000	0.000
Neuse 03020201	MR-06934	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	REQ-007486	2018-0833	6/30/2020	Riparian Buffer	71,376.000	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	4,007.400	No		
								100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	39,249.956	No	0.000	0.000
								100038	McClenny Acres Mitigation Site	Riparian Buffer	R	13,923.856	No		
								100074	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	11,685.900	No		
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	2,508.888	No		
Neuse 03020201	MR-06935	R-3825B - NC 42 Improvements	REQ-007577	2018-0904	6/30/2020	Riparian Buffer	341,031.000	100100	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	2,728.607	No		
								100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	47,873.452	No	0.000	0.000
								100146	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	24,499.350	No		
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	192,962.872	No		
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	72,966.719	No		
Neuse 03020201	MR-06959	SR 1716 - Pipe 34 - Division 5	REQ-007478	2018-0924	6/30/2020	Riparian Buffer	459.000	100038	McClenny Acres Mitigation Site	Riparian Buffer	R	459.000	No	0.000	0.000
Neuse 03020201	MR-06964	SR 1379 - Pipe - Division 5	REQ-007591	2018-0964	6/30/2020	Riparian Buffer	1,635.000	100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	1,635.000	No	0.000	0.000
Neuse 03020201	MR-07007	I-5873 - I-40 & NC 54 Interchange Improvement	REQ-007636	2018-1235	6/30/2020	Riparian Buffer	18,372.000	100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	18,372.000	No	0.000	0.000
Neuse 03020201	MR-07133	South Saunders Street Sewer Replacement	REQ-007846	2018-0581	6/30/2020	Riparian Buffer	38,700.000	100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	13,957.790	No	0.000	0.000
								100098	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	24,742.210	No		
Neuse 03020201	MR-07138	W-5600 - US 70 Improvements - Division 4	REQ-007835	2019-0188	6/30/2020	Riparian Buffer	257,531.000	100038	McClenny Acres Mitigation Site	Riparian Buffer	R	182,148.553	No		
								100041	Odell's House Mitigation Project	Riparian Buffer	R	23,125.918	No	0.000	0.000
								100041	Odell's House Mitigation Project	Riparian Buffer	R	52,256.529	No		
Neuse 03020201	MR-07141	Brentwood Estates Sewer Improvements	REQ-007826	2018-1639	6/30/2020	Riparian Buffer	40,746.000	100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	11,610.054	No		
								100145	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	20,452.200	No	0.000	0.000
								100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	8,683.746	No		
Neuse 03020201	MR-06867	EM Johnson WTP Improvements and Expansion	REQ-008193	2018-0521	6/30/2021	Riparian Buffer	134,196.000	100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	99,067.530	No	0.000	0.000
								100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	35,128.470	No		
Neuse 03020201	MR-06902	New Hope Church Road Culvert	REQ-007490	2018-0703	6/30/2021	Riparian Buffer	22,902.000	100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	22,902.000	No	0.000	0.000
Neuse 03020201	MR-06997	R-2721A - NC 540 - West of NC 55 to East of SR 1200	REQ-008289	2018-1249	6/30/2021	Riparian Buffer	2,217,877.000	92603	Buffalo Creek	Riparian Buffer	R	0.003	No		
								92604	McGowan Creek	Riparian Buffer	R	2,812.853	No		
								100041	Odell's House Mitigation Project	Riparian Buffer	R	23,547.745	No		
								100040	Sassarixa Swamp Mitigation Site	Riparian Buffer	R	661,958.040	No		
								100094	Strawberry Hill Project	Riparian Buffer	R	352,616.992	No		
								97084	Buckwater Mitigation Site	Riparian Buffer	R	20,255.149	No		
								100160	NS 01 Buffer - Uzzle Mitigation Bank Credit Purchase	Riparian Buffer	R	40,000.000	No		
								100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	923.000	No		
								100163	NS 01 Buffer - Sassarixa Swamp II Mitigation Bank Credit Purchase	Riparian Buffer	R	59,403.856	No	15,796.143	15,796.143

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
		East of SR 1389						100157	NS 01 Buffer - Stone Creek Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	50,000.000	No		
								100178	Sassafras	Riparian Buffer	R	524,247.000	No		
								100182	Little River Ford	Riparian Buffer	R	34,522.969	No		
								100154	NS 01 Buffer - Old Savannah Mitigation Bank Credit Purchase	Riparian Buffer	R	101,855.100	No		
								100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	177,586.030	No		
								100152	NS 01 Buffer - Falling Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	106,187.180	No		
								100153	NS 01 Buffer - Grantham Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	46,164.940	No		
Neuse 03020201	MR-06998	R-2721B - NC 540 from East of SR 1389 to East of US 401	REQ-008294	2018-1249	6/30/2021	Riparian Buffer	2,328,854.000	100182	Little River Ford	Riparian Buffer	R	334,555.631	No	0.000	0.000
								100183	Coor Island	Riparian Buffer	R	381,285.000	No		
								100180	Anderson Farm	Riparian Buffer	R	494,702.000	No		
								100185	Thunder	Riparian Buffer	R	488,683.872	No		
								100186	Carraway Bluff	Riparian Buffer	R	629,627.497	No		
Neuse 03020201	MR-06999	R-2828 - NC 540 from East of US 401 to I-40 Interchange	REQ-008417	2018-1249	6/30/2021	Riparian Buffer	3,330,281.000	100179	Chappels Creek	Riparian Buffer	R	1,007,259.354	No	477,868.044	477,868.044
								100181	Thunder Swamp	Riparian Buffer	R	414,119.706	No		
								100184	Pickle Creek	Riparian Buffer	R	646,469.871	No		
								100185	Thunder	Riparian Buffer	R	345,223.028	No		
								100039	Catfish Pond Mitigation Site	Riparian Buffer	R	254,269.075	No		
								100039	Catfish Pond Mitigation Site	Riparian Buffer	R	4,369.000	No		
								100093	Perry Hill Site	Riparian Buffer	R	164,054.562	No		
								97084	Buckwater Mitigation Site	Riparian Buffer	R	226.729	No		
								95389	UT to Falls Lake (McDaniel Farm)	Riparian Buffer	R	286.800	No		
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	16,134.831	No		
Neuse 03020201	MR-07008	R-2721B UTILITY - NC 540 from East of SR 1389 to East of US 401	REQ-007755	2018-1192	6/30/2021	Riparian Buffer	5,229.000	100185	Thunder	Riparian Buffer	R	5,229.000	No	0.000	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-008186	2019-0593	6/30/2021	Riparian Buffer	1,105,883.000	100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	523.530	No	0.000	0.000
								100159	NS 01 Buffer - Hollowell Mitigation Bank Credit Purchase	Riparian Buffer	R	423,591.000	No		
								100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	65,646.375	No		
								100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	77,976.250	No		
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	29,055.604	No		
								100094	Strawberry Hill Project	Riparian Buffer	R	303,976.459	No		
								100041	Odell's House Mitigation Project	Riparian Buffer	R	192,489.647	No		
								92604	McGowan Creek	Riparian Buffer	R	4,040.926	No		
								92603	Buffalo Creek	Riparian Buffer	R	8,583.209	No		
Neuse 03020201	MR-07322	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	REQ-008184	2019-0992	6/30/2021	Riparian Buffer	134,996.000	100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	4,885.440	No	0.000	0.000
								100152	NS 01 Buffer - Falling Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	54,319.600	No		
								100153	NS 01 Buffer - Grantham Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	45,906.060	No		
								100154	NS 01 Buffer - Old Savannah Mitigation Bank Credit Purchase	Riparian Buffer	R	29,884.900	No		
Neuse 03020201	MR-07326	W-5107 - US 70 Improvements - Division 4	REQ-008172	2014-0914	6/30/2021	Riparian Buffer	1,446.000	100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	1,446.000	No	0.000	0.000
Neuse 03020201	MR-07331	East Neuse Regional Pump Station and Lower Poplar Creek Interceptor	REQ-008183	2018-1406	6/30/2021	Riparian Buffer	9,600.000	100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	9,600.000	No	0.000	0.000
Neuse 03020201	MR-07498	Sheetz NC Durham Page LLC	REQ-008529	2019-1268	6/30/2021	Riparian Buffer	61,458.000	100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	61,458.000	No	0.000	0.000
Neuse 03020202	MR-01602	R-2719BA - Crescent Road	REQ-004151	2001-0048	10/22/2002	Riparian Buffer	216,493.190	420	Whitelace Ck* (G)	Riparian Buffer	R	216,493.190	No	0.000	0.000
Neuse 03020202	MR-01602	R-2719BA - Crescent Road	REQ-004152	2001-0048	10/22/2002	Riparian Buffer	62,726.400	420	Whitelace Ck* (G)	Riparian Buffer	R	62,290.810	No	0.000	0.000
								92271	Casey Dairy (G)	Riparian Buffer	R	435.590	No		
Neuse 03020202	MR-03011	Treasure Cove, Lot 127 (Tobago, Section 7, Part 1)	REQ-002821	2005-1790	11/30/2006	Riparian Buffer	1,343.000	92271	Casey Dairy (G)	Riparian Buffer	R	1,343.000	No	0.000	0.000
Neuse 03020202	MR-02955	Neuse Regional Water & Sewer Authority	REQ-002880	2005-1676	2/24/2007	Riparian Buffer	182,031.000	92271	Casey Dairy (G)	Riparian Buffer	R	182,031.000	No	0.000	0.000

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Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020202	MR-03123	Seymour Johnson AFB expansion of support facility	REQ-002712	2005-1744	5/3/2007	Riparian Buffer	559,929.000	92271	Casey Dairy (G)	Riparian Buffer	R	559,929.000	No	0.000	0.000
Neuse 03020202	MR-03123	Seymour Johnson AFB expansion of support facility	REQ-002713	2005-1744	5/3/2007	Riparian Buffer	178,428.000	92271	Casey Dairy (G)	Riparian Buffer	R	178,428.000	No	0.000	0.000
Neuse 03020202	MR-02700	U-3613B Buffer	REQ-003135	2006-0310	8/30/2007	Riparian Buffer	103,707.000	92271	Casey Dairy (G)	Riparian Buffer	R	103,707.000	No	0.000	0.000
Neuse 03020202	MR-02700	U-3613B - Buffer	REQ-003136	2006-0310	8/31/2007	Riparian Buffer	26,575.000	92271	Casey Dairy (G)	Riparian Buffer	R	26,575.000	No	0.000	0.000
Neuse 03020202	MR-01041	Bobby Cranford (306 Breckenridge Lane)	REQ-004920	2008-1771	6/30/2010	Riparian Buffer	600.000	92271	Casey Dairy (G)	Riparian Buffer	R	600.000	No	0.000	0.000
Neuse 03020202	MR-01098	R-2554BA - Goldsboro Bypass	REQ-004601	2008-0570	6/30/2010	Riparian Buffer	692,214.000	92271	Casey Dairy (G)	Riparian Buffer	R	692,214.000	No	0.000	0.000
Neuse 03020202	MR-01260	Cliffs of the Neuse State Park Visitor Center	REQ-004864	2008-1696	6/30/2010	Riparian Buffer	900.000	92271	Casey Dairy (G)	Riparian Buffer	R	900.000	No	0.000	0.000
Neuse 03020202	MR-00725	Sterling Pointe Regional Pump Station	REQ-005380	2011-0223	6/30/2013	Riparian Buffer	75,680.000	420	Whitelace Ck* (G)	Riparian Buffer	R	75,680.000	No	0.000	0.000
Neuse 03020202	MR-00498	R-2719A - Crescent Road - US 70 to US 258	REQ-006116	2008-0314	6/30/2016	Riparian Buffer	95,609.000	100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	Riparian Buffer	R	72,386.630	No	0.000	0.000
								100010	LaGrange Phase I & II Mitigation Bank Credit Purchase SFY 2017	Riparian Buffer	R	23,222.370	No		
Neuse 03020202	MR-00280	R-2250 - NC 11 / 903 - Greenville Southwest Bypass	REQ-006594	2016-0191	6/30/2018	Riparian Buffer	61,820.000	100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	Riparian Buffer	R	61,820.000	No	0.000	0.000
Neuse 03020202	MR-00010	R-5703 - NC 148 - Harvey Parkway Ext	REQ-006894	2017-0525	6/30/2019	Riparian Buffer	573,239.000	100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	Riparian Buffer	R	15,793.370	No	0.000	0.000
								100034	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18 - Second Purchase	Riparian Buffer	R	557,445.630	No		
Neuse 03020203	MR-01573	R-1030C - US 117 Improvements	REQ-004189	1999-0413	6/5/2002	Riparian Buffer	260,053.200	24	Beamon's Run (G)	Riparian Buffer	R	149,469.999	No	0.000	0.000
								24	Beamon's Run (G)	Riparian Buffer	R	110,583.201	No		
Neuse 03020203	MR-01573	R-1030C - US 117 Improvements	REQ-004190	1999-0413	6/6/2002	Riparian Buffer	99,316.800	24	Beamon's Run (G)	Riparian Buffer	R	74,593.230	No	0.000	0.000
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	16,288.200	No		
								100037	EBX Neuse Riparian Buffer Umbrella Mitigation Bank (Nahunta Site) - SFY 17-18	Riparian Buffer	R	8,435.370	No		
Neuse 03020203	MR-01584	Johnsie Markham	REQ-004176	2001-0823	7/17/2002	Riparian Buffer	330.000	24	Beamon's Run (G)	Riparian Buffer	R	330.000	No	0.000	0.000
Neuse 03020203	MR-01823	City of Wilson Wastewater System Improvements	REQ-003907	2005-0163	5/10/2006	Riparian Buffer	26,040.000	24	Beamon's Run (G)	Riparian Buffer	R	26,040.000	No	0.000	0.000
Neuse 03020203	MR-02702	U-3823 - SR 1158 Widening	REQ-003131	2005-1764	8/30/2007	Riparian Buffer	34,599.000	24	Beamon's Run (G)	Riparian Buffer	R	34,599.000	No	0.000	0.000
Neuse 03020203	MR-02702	U-3823 - SR 1158 Widening	REQ-003132	2005-1764	8/31/2007	Riparian Buffer	11,462.000	24	Beamon's Run (G)	Riparian Buffer	R	11,462.000	No	0.000	0.000
Neuse 03020203	MR-01161	U-3823 - SR 1158 Widening	REQ-004555	2005-1764	6/30/2010	Riparian Buffer	234.000	24	Beamon's Run (G)	Riparian Buffer	R	234.000	No	0.000	0.000
Neuse 03020203	MR-03008	R-1030AA - US 117 from NC 581 to SR 1300, Goldsboro Bypass	REQ-005403	2001-1253	6/30/2010	Riparian Buffer	56,192.400	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	56,192.400	No	0.000	0.000
Neuse 03020203	MR-03008	R-1030AA - US 117 from NC 581 to SR 1300, Goldsboro Bypass	REQ-005404	2001-1253	6/30/2010	Riparian Buffer	26,136.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	18,730.800	No	0.000	0.000
								24	Beamon's Run (G)	Riparian Buffer	R	7,405.200	No		
Neuse 03020203	MR-00712	NCDOT - SR 1214 - Division 2	REQ-005431	2011-0637	6/30/2015	Riparian Buffer	44,220.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	44,219.668	No	0.000	0.000
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	0.001	No		
								100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	0.331	No		
Neuse 03020203	MR-00712	NCDOT - SR 1214 - Division 2	REQ-005432	2011-0637	6/30/2015	Riparian Buffer	14,415.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	14,415.000	No	0.000	0.000
Neuse 03020203	MR-00280	R-2250 - NC 11 / 903 - Greenville Southwest Bypass	REQ-006595	2016-0191	6/30/2018	Riparian Buffer	498,898.000	100037	EBX Neuse Riparian Buffer Umbrella Mitigation Bank (Nahunta Site) - SFY 17-18	Riparian Buffer	R	47,417.630	No	0.000	0.000
								100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	451,480.370	No		
Neuse 03020203	MR-00006	Atlantic Coast Pipeline	REQ-007014	2014-0957	6/30/2019	Riparian Buffer	245,612.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	156,007.332	No	0.000	0.000
								100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	89,604.668	No		
Neuse 03020203	MR-06886	2532 Holiday Drive	REQ-007363	2018-0476	6/30/2019	Riparian Buffer	330.000	100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	330.000	No	0.000	0.000
Neuse 03020203	MR-06909	PNG Line 6 Replacement Phase 3	REQ-007614	2018-0968	6/30/2020	Riparian Buffer	10,368.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	10,368.000	No	0.000	0.000
Neuse 03020203	MR-07126	US 13 Improvements - Division 2	REQ-007934	2019-0123	6/30/2020	Riparian Buffer	7,935.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	7,935.000	No	0.000	0.000
Neuse 03020203	MR-07051	PNG Line 439 Replacement	REQ-008260	2018-1640	6/30/2021	Riparian Buffer	1.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	1.000	No	0.000	0.000
Neuse 03020203	MR-07051	PNG Line 439 Replacement	REQ-008162	2018-1640	6/30/2021	Riparian Buffer	12,114.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	12,114.000	No	0.000	0.000
Neuse 03020203	MR-07353	Middlesex Corporate Centre Phase A/Contract 1	REQ-008301	2007-0228	6/30/2021	Riparian Buffer	561.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	561.000	No	0.000	0.000
Neuse 03020204	MR-01619	Weatherby Drive	REQ-004122	2000-1250	11/27/2001	Riparian Buffer	108.000	92333	Brock	Riparian Buffer	R	108.000	No	0.000	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020204	MR-01593	Gilbert and Susan Roys	REQ-004165	2000-1317	2/12/2002	Riparian Buffer	526.500	357	Stallings (G)	Riparian Buffer	R	526.500	No	0.000	0.000
Neuse 03020204	MR-01586	Charles Coats	REQ-004174	2001-0795	7/30/2002	Riparian Buffer	1,609.000	357	Stallings (G)	Riparian Buffer	R	1,609.000	No	0.000	0.000
Neuse 03020204	MR-01550	Marine Corps - APOE Taxiway	REQ-004213	2001-1061	10/27/2002	Riparian Buffer	85,269.510	92333	Brock	Riparian Buffer	R	871.000	No	0.000	0.000
								357	Stallings (G)	Riparian Buffer	R	84,398.510	No		
Neuse 03020204	MR-01477	Turtle Bay Subdivision	REQ-004310	2001-1806	3/11/2003	Riparian Buffer	516.000	357	Stallings (G)	Riparian Buffer	R	516.000	No	0.000	0.000
Neuse 03020204	MR-01502	Back Creek Subdivision	REQ-002683	2002-0578	6/12/2003	Riparian Buffer	345.000	357	Stallings (G)	Riparian Buffer	R	345.000	No	0.000	0.000
Neuse 03020204	MR-01455	2416 Turtle Bay Drive	REQ-004331	2002-1531	1/21/2004	Riparian Buffer	408.000	357	Stallings (G)	Riparian Buffer	R	408.000	No	0.000	0.000
Neuse 03020204	MR-01372	Lot 47, Oriental Plantation	REQ-004445	2003-1270	10/28/2004	Riparian Buffer	1,371.000	357	Stallings (G)	Riparian Buffer	R	1,371.000	No	0.000	0.000
Neuse 03020204	MR-02187	1302 Brices Creek Road	REQ-003555	2003-1369	1/8/2005	Riparian Buffer	480.000	357	Stallings (G)	Riparian Buffer	R	480.000	No	0.000	0.000
Neuse 03020204	MR-02184	Rockwell Residence	REQ-003557	2003-1479	1/14/2005	Riparian Buffer	319.000	357	Stallings (G)	Riparian Buffer	R	319.000	No	0.000	0.000
Neuse 03020204	MR-02168	Shine Landing Subdivision, Lot 78	REQ-003579	2003-1588	2/16/2005	Riparian Buffer	690.000	357	Stallings (G)	Riparian Buffer	R	690.000	No	0.000	0.000
Neuse 03020204	MR-02149	Oriental Plantation, Lot 54	REQ-003600	2003-1337	4/1/2005	Riparian Buffer	2,875.000	357	Stallings (G)	Riparian Buffer	R	2,875.000	No	0.000	0.000
Neuse 03020204	MR-02140	452 Indian Bluff Drive	REQ-003613	2004-0514	4/15/2005	Riparian Buffer	259.500	357	Stallings (G)	Riparian Buffer	R	259.500	No	0.000	0.000
Neuse 03020204	MR-02134	Oriental Plantation, Lot 58	REQ-003620	2003-1298	4/27/2005	Riparian Buffer	2,341.000	357	Stallings (G)	Riparian Buffer	R	2,341.000	No	0.000	0.000
Neuse 03020204	MR-02087	9522 Connie Cove	REQ-003675	2004-0527	8/18/2005	Riparian Buffer	350.000	357	Stallings (G)	Riparian Buffer	R	350.000	No	0.000	0.000
Neuse 03020204	MR-02065	206 Bridge Pointe Drive	REQ-003701	2004-1390	9/23/2005	Riparian Buffer	930.000	357	Stallings (G)	Riparian Buffer	R	930.000	No	0.000	0.000
Neuse 03020204	MR-02035	Lakemere Subdivision, Lot 78	REQ-003738	2004-0562	11/17/2005	Riparian Buffer	239.000	357	Stallings (G)	Riparian Buffer	R	239.000	No	0.000	0.000
Neuse 03020204	MR-02029	Country Club Road, Clement/Pridgen	REQ-003745	2004-0615	12/2/2005	Riparian Buffer	18,738.000	357	Stallings (G)	Riparian Buffer	R	18,738.000	No	0.000	0.000
Neuse 03020204	MR-02029	Country Club Road, Clement/Pridgen	REQ-003746	2004-0615	12/3/2005	Riparian Buffer	1,499.000	357	Stallings (G)	Riparian Buffer	R	1,499.000	No	0.000	0.000
Neuse 03020204	MR-02020	Spinnaker Point Subdivision, Lot 12	REQ-003759	2004-1726	12/22/2005	Riparian Buffer	567.000	357	Stallings (G)	Riparian Buffer	R	567.000	No	0.000	0.000
Neuse 03020204	MR-02017	Indian Summer Estates, Lot 25 & 26	REQ-003762	2004-1655	2/2/2006	Riparian Buffer	1,800.000	357	Stallings (G)	Riparian Buffer	R	1,800.000	No	0.000	0.000
Neuse 03020204	MR-01854	301 Neuse Winds Drive	REQ-005057	2004-2034	3/4/2006	Riparian Buffer	1,275.000	357	Stallings (G)	Riparian Buffer	R	1,275.000	No	0.000	0.000
Neuse 03020204	MR-01746	Live Oak Development, Bay Shores, Lot 24	REQ-005059	2004-2063	5/16/2006	Riparian Buffer	52.000	357	Stallings (G)	Riparian Buffer	R	52.000	No	0.000	0.000
Neuse 03020204	MR-01715	104 Raft Road	REQ-004010	2004-2028	6/6/2006	Riparian Buffer	388.500	357	Stallings (G)	Riparian Buffer	R	388.500	No	0.000	0.000
Neuse 03020204	MR-01670	Hidden Harbor	REQ-004057	2004-0615	8/22/2006	Riparian Buffer	10,239.000	357	Stallings (G)	Riparian Buffer	R	10,239.000	No	0.000	0.000
Neuse 03020204	MR-01670	Hidden Harbor	REQ-004058	2004-0615	8/23/2006	Riparian Buffer	9,524.000	357	Stallings (G)	Riparian Buffer	R	9,524.000	No	0.000	0.000
Neuse 03020204	MR-01817	5523 Sandpiper Drive	REQ-003916	2004-1856	9/21/2006	Riparian Buffer	1,238.000	357	Stallings (G)	Riparian Buffer	R	1,238.000	No	0.000	0.000
Neuse 03020204	MR-02915	Porter Property	REQ-002914	2004-1964	2/28/2007	Riparian Buffer	1,085.000	357	Stallings (G)	Riparian Buffer	R	1,085.000	No	0.000	0.000
Neuse 03020204	MR-02888	55 Orchard Point Road	REQ-005053	2005-2174	3/16/2007	Riparian Buffer	997.000	357	Stallings (G)	Riparian Buffer	R	997.000	No	0.000	0.000
Neuse 03020204	MR-02866	Fairwinds Subdivision, Lot 10	REQ-005055	2006-0123	3/29/2007	Riparian Buffer	1,354.000	357	Stallings (G)	Riparian Buffer	R	1,354.000	No	0.000	0.000
Neuse 03020204	MR-02885	Yawl Place, Lot 81, Sail Loft Subdivision	REQ-002945	2005-2181	3/29/2007	Riparian Buffer	2,220.000	357	Stallings (G)	Riparian Buffer	R	2,220.000	No	0.000	0.000
Neuse 03020204	MR-02869	Mills Road, Lot 6	REQ-002964	2006-0057	4/13/2007	Riparian Buffer	450.000	357	Stallings (G)	Riparian Buffer	R	450.000	No	0.000	0.000
Neuse 03020204	MR-02752	75 Pecan Lane, Lot #18	REQ-003090	2006-0399	7/3/2007	Riparian Buffer	1,092.000	357	Stallings (G)	Riparian Buffer	R	1,092.000	No	0.000	0.000
Neuse 03020204	MR-02661	1 Marina Road, New Bern	REQ-003179	2006-1380	10/10/2007	Riparian Buffer	1,800.000	357	Stallings (G)	Riparian Buffer	R	1,800.000	No	0.000	0.000
Neuse 03020204	MR-02658	Styron Drive, Lot #13	REQ-003182	2006-1207	10/16/2007	Riparian Buffer	403.000	357	Stallings (G)	Riparian Buffer	R	403.000	No	0.000	0.000
Neuse 03020204	MR-02682	259 Shine Drive - Buffer	REQ-003153	2006-1482	10/31/2007	Riparian Buffer	900.000	357	Stallings (G)	Riparian Buffer	R	900.000	No	0.000	0.000
Neuse 03020204	MR-02609	East Front Street Marina	REQ-003230	2000-0661	1/12/2008	Riparian Buffer	8,131.000	357	Stallings (G)	Riparian Buffer	R	8,131.000	No	0.000	0.000
Neuse 03020204	MR-02541	Rosa Deimo SD Lot 2	REQ-003288	2002-0013	3/6/2008	Riparian Buffer	1,300.000	357	Stallings (G)	Riparian Buffer	R	1,300.000	No	0.000	0.000
Neuse 03020204	MR-02422	Fred and Robin Johnston, Lot 2	REQ-003397	2005-0490	6/30/2008	Riparian Buffer	1,062.000	357	Stallings (G)	Riparian Buffer	R	1,062.000	No	0.000	0.000
Neuse 03020204	MR-02442	Buccaneer Bay Section 2 Lot 28	REQ-003373	2005-1893	6/30/2008	Riparian Buffer	800.000	357	Stallings (G)	Riparian Buffer	R	800.000	No	0.000	0.000
Neuse 03020204	MR-02447	103 Trent Shores Drive	REQ-003368	2007-0664	6/30/2008	Riparian Buffer	22.770	357	Stallings (G)	Riparian Buffer	R	22.770	No	0.000	0.000
Neuse 03020204	MR-02458	River Dunes	REQ-003358	2007-0764	6/30/2008	Riparian Buffer	2,030.000	357	Stallings (G)	Riparian Buffer	R	2,030.000	No	0.000	0.000
Neuse 03020204	MR-02465	113 Portside Lane Pool	REQ-003349	2007-0416	6/30/2008	Riparian Buffer	483.000	357	Stallings (G)	Riparian Buffer	R	483.000	No	0.000	0.000
Neuse 03020204	MR-02481	Bridge Pointe Development	REQ-003328	2006-0829	6/30/2008	Riparian Buffer	21,750.000	357	Stallings (G)	Riparian Buffer	R	21,750.000	No	0.000	0.000
Neuse 03020204	MR-02481	Bridge Pointe Development	REQ-003329	2006-0829	6/30/2008	Riparian Buffer	2,775.000	357	Stallings (G)	Riparian Buffer	R	2,775.000	No	0.000	0.000
Neuse 03020204	MR-01211	Bridgeton Harbor Marina(Harborside Marina Phase I)	REQ-004532	2008-0032	6/30/2009	Riparian Buffer	288.000	357	Stallings (G)	Riparian Buffer	R	288.000	No	0.000	0.000
Neuse 03020204	MR-02222	Brigantine Boulevard Lot 37	REQ-003531	2007-1492	6/30/2009	Riparian Buffer	1,508.000	357	Stallings (G)	Riparian Buffer	R	1,508.000	No	0.000	0.000
Neuse 03020204	MR-02258	110 Boatwain Drive	REQ-003503	2007-1847	6/30/2009	Riparian Buffer	182.000	357	Stallings (G)	Riparian Buffer	R	182.000	No	0.000	0.000
Neuse 03020204	MR-02259	Stohrer Home Deck	REQ-003502	2007-1121	6/30/2009	Riparian Buffer	450.000	357	Stallings (G)	Riparian Buffer	R	450.000	No	0.000	0.000
Neuse 03020204	MR-02346	Buccaneer Bay West Lot 105	REQ-003447	2007-0726	6/30/2009	Riparian Buffer	144.000	357	Stallings (G)	Riparian Buffer	R	144.000	No	0.000	0.000
Neuse 03020204	MR-02399	Baird's Shores sd Lot 5	REQ-003412	2007-0825	6/30/2009	Riparian Buffer	1,050.000	357	Stallings (G)	Riparian Buffer	R	1,050.000	No	0.000	0.000
Neuse 03020204	MR-01066	Vitelli Swimming Pool	REQ-004616	2008-1229	6/30/2010	Riparian Buffer	550.000	357	Stallings (G)	Riparian Buffer	R	550.000	No	0.000	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Neuse 03020204	MR-01114	Chester P. Klimek Lot 1 Richard Greenwald SD	REQ-004576	2008-1065	6/30/2010	Riparian Buffer	450.000	357	Stallings (G)	Riparian Buffer	R	450.000	No	0.000	0.000
Neuse 03020204	MR-01114	Chester P. Klimek Lot 1 Richard Greenwald SD	REQ-004577	2008-1065	6/30/2010	Riparian Buffer	1,913.000	357	Stallings (G)	Riparian Buffer	R	1,913.000	No	0.000	0.000
Neuse 03020204	MR-01127	The River Dunes	REQ-004854	2001-0673	6/30/2010	Riparian Buffer	44,148.000	357	Stallings (G)	Riparian Buffer	R	44,148.000	No	0.000	0.000
Neuse 03020204	MR-01163	R-3403A - US 17 Improvements in Bridgeton	REQ-004940	2008-1808	6/30/2010	Riparian Buffer	10,986.000	357	Stallings (G)	Riparian Buffer	R	10,986.000	No	0.000	0.000
Neuse 03020204	MR-01163	R-3403A - US 17 Improvements in Bridgeton	REQ-004941	2008-1808	6/30/2010	Riparian Buffer	6,668.000	357	Stallings (G)	Riparian Buffer	R	6,668.000	No	0.000	0.000
Neuse 03020204	MR-01174	Carolina Colours Golf Course CAMA 104-08	REQ-004549	2004-2050	6/30/2010	Riparian Buffer	15,120.000	357	Stallings (G)	Riparian Buffer	R	15,120.000	No	0.000	0.000
Neuse 03020204	MR-01174	Carolina Colours Golf Course CAMA 104-08	REQ-004550	2004-2050	6/30/2010	Riparian Buffer	5,040.000	357	Stallings (G)	Riparian Buffer	R	5,040.000	No	0.000	0.000
Neuse 03020204	MR-01200	Sycamore Creek Elementary School	REQ-004541	2008-0656	6/30/2010	Riparian Buffer	12,990.000	357	Stallings (G)	Riparian Buffer	R	12,990.000	No	0.000	0.000
Neuse 03020204	MR-01200	Sycamore Creek Elementary School	REQ-004542	2008-0656	6/30/2010	Riparian Buffer	2,402.000	357	Stallings (G)	Riparian Buffer	R	2,402.000	No	0.000	0.000
Neuse 03020204	MR-01264	512 River Road, Arapahoe, NC	REQ-004970	2008-1597	6/30/2010	Riparian Buffer	894.000	357	Stallings (G)	Riparian Buffer	R	894.000	No	0.000	0.000
Neuse 03020204	MR-01313	Lot 15, The Landings	REQ-004856	2008-1492	6/30/2010	Riparian Buffer	131.000	357	Stallings (G)	Riparian Buffer	R	131.000	No	0.000	0.000
Neuse 03020204	MR-01322	Lot 6, Whorton Harbor	REQ-004858	2008-1480	6/30/2010	Riparian Buffer	1,095.000	357	Stallings (G)	Riparian Buffer	R	1,095.000	No	0.000	0.000
Neuse 03020204	MR-02218	Plantation Harbor Lot 3	REQ-003535	2007-1091	6/30/2010	Riparian Buffer	1,288.000	357	Stallings (G)	Riparian Buffer	R	1,288.000	No	0.000	0.000
Neuse 03020204	MR-00998	Plantation Harbor Lot 3 Second Request	REQ-005208	2007-1091	6/30/2011	Riparian Buffer	136.000	357	Stallings (G)	Riparian Buffer	R	136.000	No	0.000	0.000
Neuse 03020204	MR-01111	United Self Storage Phase One	REQ-004583	2008-1187	6/30/2011	Riparian Buffer	15,942.000	357	Stallings (G)	Riparian Buffer	R	15,942.000	No	0.000	0.000
Neuse 03020204	MR-01111	United Self Storage Phase One	REQ-004584	2008-1187	6/30/2011	Riparian Buffer	3,227.000	357	Stallings (G)	Riparian Buffer	R	3,227.000	No	0.000	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-004943	2008-0984	6/30/2011	Riparian Buffer	58,983.000	357	Stallings (G)	Riparian Buffer	R	58,983.000	No	0.000	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-004944	2008-0984	6/30/2011	Riparian Buffer	21,384.000	357	Stallings (G)	Riparian Buffer	R	21,384.000	No	0.000	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-005085	2008-0984	6/30/2011	Riparian Buffer	5,034.000	357	Stallings (G)	Riparian Buffer	R	5,034.000	No	0.000	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-005086	2008-0984	6/30/2011	Riparian Buffer	1,143.000	357	Stallings (G)	Riparian Buffer	R	1,143.000	No	0.000	0.000
Neuse 03020204	MR-01765	Fairfield Harbor Subdivision, Lot 85	REQ-005079	2004-0347	6/30/2011	Riparian Buffer	975.000	357	Stallings (G)	Riparian Buffer	R	975.000	No	0.000	0.000
Neuse 03020204	MR-02671	415 Magnolia Lane, Arapahoe	REQ-003168	2006-1392	6/30/2011	Riparian Buffer	432.000	357	Stallings (G)	Riparian Buffer	R	432.000	No	0.000	0.000
Neuse 03020204	MR-00778	Jackson Home 544 River Road	REQ-005348	2011-0085	6/30/2012	Riparian Buffer	2,066.000	357	Stallings (G)	Riparian Buffer	R	2,066.000	No	0.000	0.000
Neuse 03020204	MR-00250	R-2514 B / C / D - US 17 Widening	REQ-006310	2014-1169	6/30/2016	Riparian Buffer	351,543.000	100006	Neuse Riparian Buffer and Nutrient Offset Umbrella Mitigation Bank - Marston Site	Riparian Buffer	R	322,215.500	No	0.000	0.000
								92333	Brock	Riparian Buffer	R	29,327.500	No		
Neuse 03020204	MR-00033	R-5516 - US 70 Improvements	REQ-006757	2017-0269	6/30/2018	Riparian Buffer	152,477.000	100176	Kingfield	Riparian Buffer	R	97,281.137	No	0.000	0.000
								92333	Brock	Riparian Buffer	R	55,195.863	No		
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-007937	2018-1598	6/30/2020	Riparian Buffer	210,473.000	100176	Kingfield	Riparian Buffer	R	210,473.000	No	0.000	0.000
Neuse 03020204	MR-04014	R-4463 - NC 43 Connector (Bosch Blvd)	REQ-008460	2007-0932	6/30/2021	Riparian Buffer	2,280.000	100176	Kingfield	Riparian Buffer	R	2,280.000	No	0.000	0.000
Neuse 03020204	MR-07173	NC 55 Improvements - Division 2	REQ-007980	2019-0349	6/30/2021	Riparian Buffer	4,086.000	100176	Kingfield	Riparian Buffer	R	4,086.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02091	Dixie Development Commercial Site	REQ-003670	2004-0872	8/11/2005	Riparian Buffer	6,933.000	36	Billy's Creek (G)	Riparian Buffer	R	6,933.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02081	U-2527 - Henderson Western Outer Loop	REQ-003681	2003-1494	8/11/2005	Riparian Buffer	129,426.080	92230	Harrell Site	Riparian Buffer	R	51,843.780	No	0.000	0.000
								36	Billy's Creek (G)	Riparian Buffer	R	22,070.650	No		
								273	Oakley Crossroads (G)	Riparian Buffer	R	55,511.650	Yes		
Tar-Pamlico 03020101	MR-02081	U-2527 - Henderson Western Outer Loop	REQ-003680	2003-1494	8/12/2005	Riparian Buffer	383,130.170	92230	Harrell Site	Riparian Buffer	R	383,130.170	No	0.000	0.000
Tar-Pamlico 03020101	MR-01890	U-2427 - Henderson Western Outer Loop-Additional	REQ-003857	2003-1494	2/20/2006	Riparian Buffer	8,310.000	36	Billy's Creek (G)	Riparian Buffer	R	8,310.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-01890	U-2527 - Henderson Western Outer Loop-Additional	REQ-003858	2003-1494	2/21/2006	Riparian Buffer	3,406.000	36	Billy's Creek (G)	Riparian Buffer	R	3,406.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02985	Winstead Park	REQ-002848	2005-1772	3/8/2007	Riparian Buffer	1,950.000	36	Billy's Creek (G)	Riparian Buffer	R	1,950.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02808	Hidden Lake	REQ-003026	2006-0658	8/3/2007	Riparian Buffer	26,368.000	36	Billy's Creek (G)	Riparian Buffer	R	26,368.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02808	Hidden Lake	REQ-003027	2006-0658	8/3/2007	Riparian Buffer	24,205.000	36	Billy's Creek (G)	Riparian Buffer	R	24,205.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02603	Brookfield Subdivision, Lot 45	REQ-003237	2006-1949	2/25/2008	Riparian Buffer	2,310.000	36	Billy's Creek (G)	Riparian Buffer	R	2,310.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02603	Brookfield Subdivision, Lot 45	REQ-003238	2006-1949	2/26/2008	Riparian Buffer	1,221.000	36	Billy's Creek (G)	Riparian Buffer	R	1,221.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-01207	Southern Blvd. Thorp Home	REQ-004537	2008-0493	6/30/2009	Riparian Buffer	563.000	36	Billy's Creek (G)	Riparian Buffer	R	563.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02253	Lake Royal C1394 108 Big Horn	REQ-003507	2007-1788	6/30/2009	Riparian Buffer	612.000	36	Billy's Creek (G)	Riparian Buffer	R	612.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02372	Lake Royale Lot 1392C, 104 Big Horn	REQ-003431	2007-1426	6/30/2009	Riparian Buffer	128.000	36	Billy's Creek (G)	Riparian Buffer	R	128.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02381	Lake Royale Lot C947	REQ-003424	2007-0995	6/30/2009	Riparian Buffer	140.000	36	Billy's Creek (G)	Riparian Buffer	R	140.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02396	Lake Royale Lot 818	REQ-003416	2007-0626	6/30/2009	Riparian Buffer	3,188.000	36	Billy's Creek (G)	Riparian Buffer	R	3,188.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-01101	U-2427 - Western Outer Loop of Henderson	REQ-004595	2003-1494	6/30/2010	Riparian Buffer	3,552.000	434	UT to Crooked Creek/Spas Property (G)	Riparian Buffer	R	3,552.000	No	0.000	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Tar-Pamlico 03020101	MR-01147	B-4115 - Bridge 57 over Sycamore Creek	REQ-004563	2008-0945	6/30/2010	Riparian Buffer	3,621.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	3,621.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-01147	B-4115 - Bridge 57 over Sycamore Creek	REQ-004564	2008-0945	6/30/2010	Riparian Buffer	756.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	756.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-01220	Central Nash Water and Sewer District	REQ-004523	2008-0548	6/30/2010	Riparian Buffer	15,300.000	36	Billy's Creek (G)	Riparian Buffer	R	11,851.350	No	0.000	0.000
Tar-Pamlico 03020101	MR-01220	Central Nash Water and Sewer District	REQ-004523	2008-0548	6/30/2010	Riparian Buffer	15,300.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	3,448.650	No	0.000	0.000
Tar-Pamlico 03020101	MR-01239	B-4298 - Bridge 3 over Ruin Creek	REQ-004505	2007-0683	6/30/2010	Riparian Buffer	8,562.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	8,562.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-01286	B-4124 - Bridge 84 on SR 1141	REQ-004486	2007-1962	6/30/2010	Riparian Buffer	4,200.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	4,200.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-01286	B-4124 - Bridge 84 on SR 1141	REQ-004487	2007-1962	6/30/2010	Riparian Buffer	4,890.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	4,890.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-02448	1185 Sagamore Drive	REQ-003366	2007-0789	6/30/2010	Riparian Buffer	266.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	266.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00855	Town of Red Oak Sanitary Sewer	REQ-005189	2010-0039	6/30/2011	Riparian Buffer	1,440.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	1,440.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-01031	R-2823 - Rocky Mount Northern Connector	REQ-004938	2008-1859	6/30/2011	Riparian Buffer	171,411.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	171,411.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-01031	R-2823 - Rocky Mount Northern Connector	REQ-004939	2008-1859	6/30/2011	Riparian Buffer	63,893.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	8,381.350	No	0.000	0.000
Tar-Pamlico 03020101	MR-01031	R-2823 - Rocky Mount Northern Connector	REQ-004939	2008-1859	6/30/2011	Riparian Buffer	63,893.000	92230	Harrell Site	Riparian Buffer	R	55,511.650	No	0.000	0.000
Tar-Pamlico 03020101	MR-01031	R-2823 - Rocky Mount Northern Connector	REQ-005204	2008-1859	6/30/2011	Riparian Buffer	7,993.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	3,097.610	No	0.000	0.000
Tar-Pamlico 03020101	MR-01031	R-2823 - Rocky Mount Northern Connector	REQ-005204	2008-1859	6/30/2011	Riparian Buffer	7,993.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	4,593.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-01031	R-2823 - Rocky Mount Northern Connector	REQ-005204	2008-1859	6/30/2011	Riparian Buffer	7,993.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	302.390	No	0.000	0.000
Tar-Pamlico 03020101	MR-00785	AA13 Hornbeam Branch Sewer Outfall	REQ-005318	2010-0835	6/30/2012	Riparian Buffer	236.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	236.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00813	T-30 Gas Transmission Line	REQ-005287	2010-0637	6/30/2012	Riparian Buffer	167,156.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	167,156.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00819	U-3621B - SR 1604 Widening	REQ-005255	2010-0501	6/30/2012	Riparian Buffer	61,638.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	61,638.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00819	U-3621B - SR 1604 Widening	REQ-005256	2010-0501	6/30/2012	Riparian Buffer	14,703.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	14,703.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00902	Granville Medical Center	REQ-005316	2009-1345	6/30/2012	Riparian Buffer	20,613.000	36	Billy's Creek (G)	Riparian Buffer	R	19,364.610	No	0.000	0.000
Tar-Pamlico 03020101	MR-00902	Granville Medical Center	REQ-005316	2009-1345	6/30/2012	Riparian Buffer	20,613.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	1,248.390	No	0.000	0.000
Tar-Pamlico 03020101	MR-00902	Granville Medical Center	REQ-005317	2009-1345	6/30/2012	Riparian Buffer	6,642.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	6,642.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00664	BD-5105E - Replace Bridge 20 on SR 1705	REQ-005461	2011-1078	6/30/2013	Riparian Buffer	2,874.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	2,874.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00664	BD-5105E - Replace Bridge 20 on SR 1705	REQ-005462	2011-1078	6/30/2013	Riparian Buffer	534.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	534.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00707	R-2823 - Rocky Mount Northern Connector	REQ-005407	2008-1859	6/30/2013	Riparian Buffer	2,994.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	2,994.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00452	McLane Building Expansion	REQ-005930	2013-0984	6/30/2015	Riparian Buffer	3,819.000	36	Billy's Creek (G)	Riparian Buffer	R	3,819.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00452	McLane Building Expansion	REQ-005931	2013-0984	6/30/2015	Riparian Buffer	2,231.000	36	Billy's Creek (G)	Riparian Buffer	R	2,231.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00228	B-5157 - Bridge 178 on SR 1304	REQ-006475	2015-0969	6/30/2017	Riparian Buffer	7,031.000	36	Billy's Creek (G)	Riparian Buffer	R	7,031.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00087	R-2814C - US 401 Improvements	REQ-006638	2009-0104	6/30/2018	Riparian Buffer	232,767.000	100119	Boseman	Riparian Buffer	R	116,708.200	No	0.000	0.000
Tar-Pamlico 03020101	MR-00087	R-2814C - US 401 Improvements	REQ-006638	2009-0104	6/30/2018	Riparian Buffer	232,767.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	94,280.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-00087	R-2814C - US 401 Improvements	REQ-006638	2009-0104	6/30/2018	Riparian Buffer	232,767.000	36	Billy's Creek (G)	Riparian Buffer	R	3,709.190	No	0.000	0.000
Tar-Pamlico 03020101	MR-00087	R-2814C - US 401 Improvements	REQ-006638	2009-0104	6/30/2018	Riparian Buffer	232,767.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	18,069.610	No	0.000	0.000
Tar-Pamlico 03020101	MR-00006	Atlantic Coast Pipeline	REQ-007012	2014-0957	6/30/2019	Riparian Buffer	318,868.000	100119	Boseman	Riparian Buffer	R	318,868.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-06746	SR 1719 - Bridge 340090 - Division 5	REQ-006974	2017-1408	6/30/2019	Riparian Buffer	26,649.000	100119	Boseman	Riparian Buffer	R	26,649.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-06755	PNG Line 6 Replacement Phase 2	REQ-007075	2017-1433	6/30/2019	Riparian Buffer	84,363.000	100119	Boseman	Riparian Buffer	R	84,363.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-06760	SR 1001 - Bridge 340089 - Division 5	REQ-006992	2017-1421	6/30/2019	Riparian Buffer	29,715.000	100119	Boseman	Riparian Buffer	R	23,231.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-06760	SR 1001 - Bridge 340089 - Division 5	REQ-006992	2017-1421	6/30/2019	Riparian Buffer	29,715.000	97071	Tar River Headwaters Wetland Restoration Site	Riparian Buffer	R	6,484.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-06817	Clearwater Creek Subdivision	REQ-007119	2017-0445	6/30/2019	Riparian Buffer	12,462.000	100119	Boseman	Riparian Buffer	R	12,462.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-06908	R-2814C US 401 Improvements Additional	REQ-007185	2009-0104	6/30/2019	Riparian Buffer	4,059.000	100119	Boseman	Riparian Buffer	R	4,059.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-06814	Kingsboro Industrial Park	REQ-007551	2018-0372	6/30/2020	Riparian Buffer	1,301.000	100119	Boseman	Riparian Buffer	R	1,301.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-06994	Newton Dairy Road Birch and Bobbit St. Sewer Extension	REQ-007565	2016-0899	6/30/2020	Riparian Buffer	11,939.000	100118	Pond Haven	Riparian Buffer	R	5,761.308	No	0.000	0.000
Tar-Pamlico 03020101	MR-06994	Newton Dairy Road Birch and Bobbit St. Sewer Extension	REQ-007565	2016-0899	6/30/2020	Riparian Buffer	11,939.000	100119	Boseman	Riparian Buffer	R	6,177.692	No	0.000	0.000
Tar-Pamlico 03020101	MR-07006	US 158 - Bridge 40 - Division 5	REQ-007581	2018-1094	6/30/2020	Riparian Buffer	5,165.000	100118	Pond Haven	Riparian Buffer	R	5,165.000	No	0.000	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Tar-Pamlico 03020101	MR-07259	Dominion Energy T-030 Pipeline Project	REQ-008263	2019-0828	6/30/2021	Riparian Buffer	62,774.000	100118	Pond Haven	Riparian Buffer	R	62,774.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-07368	B-5671 - Bridge 87 on NC 97	REQ-008416	2020-0089	6/30/2021	Riparian Buffer	1,751.000	100118	Pond Haven	Riparian Buffer	R	1,751.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-07373	BR-0116 - Bridge 80 on SR 1403	REQ-008239	2019-1386	6/30/2021	Riparian Buffer	6,018.000	100118	Pond Haven	Riparian Buffer	R	6,018.000	No	0.000	0.000
Tar-Pamlico 03020101	MR-07493	Line 125 - Kingsboro Road	REQ-008562	2020-0501	6/30/2021	Riparian Buffer	34,626.000	100118	Pond Haven	Riparian Buffer	R	34,626.000	No	0.000	0.000
Tar-Pamlico 03020102	MR-02072	Hobgood Sewer Collection System	REQ-003692	2003-1470	9/8/2005	Riparian Buffer	62,758.000	273	Oakley Crossroads (G)	Riparian Buffer	R	62,758.000	Yes	0.000	0.000
Tar-Pamlico 03020102	MR-02072	Hobgood Sewer Collection System	REQ-003693	2003-1470	9/9/2005	Riparian Buffer	1,050.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,050.000	Yes	0.000	0.000
Tar-Pamlico 03020102	MR-00294	PNG Line 409 Klausner Saw Mill	REQ-006314	2015-0105	6/30/2017	Riparian Buffer	1,512.000	153	Gregory	Riparian Buffer	R	1,512.000	No	0.000	0.000
Tar-Pamlico 03020102	MR-00068	PNG Line 6 Replacement Phase 1	REQ-006654	2016-1119	6/30/2018	Riparian Buffer	100,938.000	100118	Pond Haven	Riparian Buffer	R	100,925.400	No	0.000	0.000
								153	Gregory	Riparian Buffer	R	12.600	No		
Tar-Pamlico 03020102	MR-00006	Atlantic Coast Pipeline	REQ-008328	2014-0957	6/30/2019	Riparian Buffer	301,168.000	100118	Pond Haven	Riparian Buffer	R	38,098.000	No	0.000	0.000
								100189	Maple Swamp Buffer	Riparian Buffer	R	282,119.000	No		
Tar-Pamlico 03020102	MR-06924	SR 1600 - Bridge 44 - Division 5	REQ-007463	2018-0834	6/30/2020	Riparian Buffer	4,110.000	100189	Maple Swamp Buffer	Riparian Buffer	R	4,110.000	No	0.000	0.000
Tar-Pamlico 03020102	MR-06925	SR 1640 - Bridge 77 - Division 5	REQ-007479	2018-0860	6/30/2020	Riparian Buffer	5,771.000	100189	Maple Swamp Buffer	Riparian Buffer	R	5,771.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-01439	Greenville Utilities (Westside sewer)	REQ-004353	2003-0212	3/14/2004	Riparian Buffer	61,830.000	273	Oakley Crossroads (G)	Riparian Buffer	R	61,830.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-03085	Greens Mill Run	REQ-002760	2005-0843	9/27/2006	Riparian Buffer	10,230.000	273	Oakley Crossroads (G)	Riparian Buffer	R	10,230.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-02883	Stanton Road	REQ-002946	2006-0241	4/13/2007	Riparian Buffer	14.000	273	Oakley Crossroads (G)	Riparian Buffer	R	14.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-02579	Lowe's Home Centers of East Greenville	REQ-003263	2007-0343	6/30/2008	Riparian Buffer	2,700.000	273	Oakley Crossroads (G)	Riparian Buffer	R	2,700.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-01029	Eastern Radiologist Inc. Breast Imaging Center	REQ-002688	2009-0309	6/30/2010	Riparian Buffer	1,467.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,467.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-01060	River Hills Sanitary Sewer Outfall	REQ-004914	2008-1721	6/30/2010	Riparian Buffer	798.000	273	Oakley Crossroads (G)	Riparian Buffer	R	798.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-00877	Browne Garage	REQ-005178	2010-0111	6/30/2011	Riparian Buffer	503.000	273	Oakley Crossroads (G)	Riparian Buffer	R	503.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-00972	Piedmont Natural Gas Line	REQ-005061	2009-0677	6/30/2011	Riparian Buffer	17,160.000	273	Oakley Crossroads (G)	Riparian Buffer	R	17,160.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-00784	203 British Cemetery Road	REQ-005305	2007-0405	6/30/2012	Riparian Buffer	420.000	273	Oakley Crossroads (G)	Riparian Buffer	R	420.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-01612	R-0218B - US 13 & NC 11 Bethel Bypass	REQ-004137	2000-1520	6/30/2012	Riparian Buffer	198,633.000	273	Oakley Crossroads (G)	Riparian Buffer	R	198,633.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-01612	R-0218B - US 13 & NC 11 Bethel Bypass	REQ-004138	2000-1520	6/30/2012	Riparian Buffer	64,034.000	273	Oakley Crossroads (G)	Riparian Buffer	R	64,034.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-00308	PNG Line 42 Replacement- Tar River HDD Revision	REQ-006241	2012-1024 v7	6/30/2017	Riparian Buffer	9,921.000	273	Oakley Crossroads (G)	Riparian Buffer	R	9,921.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-06755	PNG Line 6 Replacement Phase 2	REQ-007074	2017-1433	6/30/2019	Riparian Buffer	74,323.000	273	Oakley Crossroads (G)	Riparian Buffer	R	74,323.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-06883	B-4932 - Bridge 28 over the Tar River on NC 42	REQ-007125	2018-0609	6/30/2019	Riparian Buffer	50,913.000	273	Oakley Crossroads (G)	Riparian Buffer	R	50,913.000	No	0.000	0.000
Tar-Pamlico 03020103	MR-06909	PNG Line 6 Replacement Phase 3	REQ-007613	2018-0968	6/30/2020	Riparian Buffer	183,364.000	273	Oakley Crossroads (G)	Riparian Buffer	R	91,511.190	No	0.000	0.000
								273	Oakley Crossroads (G)	Riparian Buffer	R	3,816.810	No		
								123	East Tarboro Canal (G)	Riparian Buffer	R	88,036.000	No		
Tar-Pamlico 03020103	MR-07396	PNG Line 204 Relocation	REQ-008408	2019-1209	6/30/2021	Riparian Buffer	33,597.000	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Riparian Buffer	R	33,597.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-01590	City of Washington Respass pump station replacemen	REQ-004167	2000-1495	1/16/2002	Riparian Buffer	2,700.000	6	ABC (G)	Riparian Buffer	R	2,700.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-01590	City of Washington Respass pump station replacemen	REQ-004168	2000-1495	1/17/2002	Riparian Buffer	2,400.000	6	ABC (G)	Riparian Buffer	R	2,400.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-01557	Wahab Silver Lake and Beach Subdivision	REQ-004206	2001-0339	6/6/2002	Riparian Buffer	125.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	125.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-02182	Windsong III Subdivision, Lot 23	REQ-003559	2002-0643	1/16/2005	Riparian Buffer	1,050.000	6	ABC (G)	Riparian Buffer	R	1,050.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-01868	Long Point Landing, Lot 70	REQ-003874	2004-1595	2/24/2006	Riparian Buffer	892.000	6	ABC (G)	Riparian Buffer	R	892.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-01762	Oyster Creek Subdivision, Lot 107	REQ-003969	2004-1391	4/21/2006	Riparian Buffer	836.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	836.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-03012	Bond Creek Estates, Lot 12	REQ-002820	2005-1571	11/22/2006	Riparian Buffer	248.000	6	ABC (G)	Riparian Buffer	R	248.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-03018	R-2510 - Improvements to US 17 (Washington Bypass)	REQ-002813	2005-0785	12/13/2006	Riparian Buffer	702,354.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	243,066.000	No	0.000	0.000
								6	ABC (G)	Riparian Buffer	R	456,216.000	No		
								6	ABC (G)	Riparian Buffer	R	3,072.000	No		
Tar-Pamlico 03020104	MR-03018	R-2510 - Improvements to US 17 (Washington Bypass)	REQ-002814	2005-0785	12/14/2006	Riparian Buffer	227,494.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	119,550.000	No	0.000	0.000
								123	East Tarboro Canal (G)	Riparian Buffer	R	215,888.000	No		
Tar-Pamlico 03020104	MR-02822	Shady Shores, Lot D	REQ-003013	2006-0651	5/24/2007	Riparian Buffer	300.000	6	ABC (G)	Riparian Buffer	R	300.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-02763	602 East Water Street	REQ-003083	2006-0883	6/7/2007	Riparian Buffer	636.000	6	ABC (G)	Riparian Buffer	R	636.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-02654	Smugglers Cove, Lot 28	REQ-003185	2006-1444	10/11/2007	Riparian Buffer	3,036.000	6	ABC (G)	Riparian Buffer	R	3,036.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-02595	Blounts Creek Way Lot 3	REQ-003246	2006-1831	12/28/2007	Riparian Buffer	825.000	6	ABC (G)	Riparian Buffer	R	825.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-01159	Portside Mobile Home Retreat Section Three	REQ-004557	2008-0475	6/30/2009	Riparian Buffer	537.000	6	ABC (G)	Riparian Buffer	R	537.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-01216	Bay Harbour Lot 46	REQ-004527	2008-0278	6/30/2009	Riparian Buffer	1,275.000	6	ABC (G)	Riparian Buffer	R	1,275.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-02309	1152 Post Road Boseman Buffer	REQ-003470	2007-1379	6/30/2009	Riparian Buffer	585.000	6	ABC (G)	Riparian Buffer	R	585.000	No	0.000	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Tar-Pamlico 03020104	MR-02355	78 Hideaway Road Lot 10	REQ-003438	2006-1918	6/30/2009	Riparian Buffer	432.000	6	ABC (G)	Riparian Buffer	R	432.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-01033	Hyde 10 West	REQ-004992	2008-1700	6/30/2010	Riparian Buffer	3,072.000	273	Oakley Crossroads (G)	Riparian Buffer	R	679.660	No	0.000	0.000
Tar-Pamlico 03020104	MR-01087	Port Vandemere, Lot 18	REQ-004609	2008-0830	6/30/2010	Riparian Buffer	2,212.000	123	East Tarboro Canal (G)	Riparian Buffer	R	5,464.340	No	0.000	0.000
Tar-Pamlico 03020104	MR-01235	Lot 1 Muse Lane	REQ-004882	2008-0926	6/30/2010	Riparian Buffer	600.000	6	ABC (G)	Riparian Buffer	R	4,424.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00944	38 Bay Shore Dr. - Garage Construction	REQ-005071	2009-0813	6/30/2011	Riparian Buffer	804.000	273	Oakley Crossroads (G)	Riparian Buffer	R	600.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00971	B-3809 - Bridge 64 on NC 99 over Pungo Creek	REQ-005133	2009-0702	6/30/2011	Riparian Buffer	18,189.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,608.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00971	B-3809 - Bridge 64 on NC 99 over Pungo Creek	REQ-005134	2009-0702	6/30/2011	Riparian Buffer	1,754.000	273	Oakley Crossroads (G)	Riparian Buffer	R	36,378.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00990	Brown River Home	REQ-005109	2009-0248	6/30/2011	Riparian Buffer	1,740.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,508.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00769	B-4413 - Bridge 51 on US 264	REQ-005393	2011-0101	6/30/2012	Riparian Buffer	3,384.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,480.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00769	B-4413 - Bridge 51 on US 264	REQ-005394	2011-0101	6/30/2012	Riparian Buffer	285.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,384.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00836	754 McCotter Marina Rd/Bienes	REQ-005273	2010-0618	6/30/2012	Riparian Buffer	578.000	273	Oakley Crossroads (G)	Riparian Buffer	R	285.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00963	Barnette Home Extension	REQ-005389	2009-0678	6/30/2012	Riparian Buffer	72.000	273	Oakley Crossroads (G)	Riparian Buffer	R	578.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00652	Bayside Shores Subdivision Lot 4	REQ-005482	2012-0085	6/30/2013	Riparian Buffer	863.000	273	Oakley Crossroads (G)	Riparian Buffer	R	144.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00191	Whitford Buffer Variance	REQ-006504	2015-1164	6/30/2017	Riparian Buffer	780.000	273	Oakley Crossroads (G)	Riparian Buffer	R	863.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00193	Woolard-McCoy Project	REQ-006469	2015-0929	6/30/2017	Riparian Buffer	4,794.000	273	Oakley Crossroads (G)	Riparian Buffer	R	780.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-00279	Darar Major Variance	REQ-006432	2015-0187	6/30/2017	Riparian Buffer	3,520.000	273	Oakley Crossroads (G)	Riparian Buffer	R	4,794.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-06832	SR 1336 - Bridge 249 - Division 2	REQ-007432	2018-0542	6/30/2019	Riparian Buffer	1,794.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,520.000	No	0.000	0.000
Tar-Pamlico 03020104	MR-06836	NC 33 - Bridge 20 - Division 2	REQ-007418	2018-0503	6/30/2019	Riparian Buffer	8,466.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,794.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-01617	Beach Road Lot #'s 113 & 114	REQ-004124	2000-1582	2/12/2002	Riparian Buffer	3,247.000	123	East Tarboro Canal (G)	Riparian Buffer	R	8,466.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-01457	Sunshine on Sound Cottage, Soundshores	REQ-004329	2002-1019	12/9/2003	Riparian Buffer	204.000	123	East Tarboro Canal (G)	Riparian Buffer	R	408.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-01441	Oyster Creek Subdivision, Lot 40	REQ-004351	2003-0102	2/26/2004	Riparian Buffer	1,080.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,160.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-01371	Widgeon Woods, Lot 5, Block C	REQ-004446	2002-1581	11/4/2004	Riparian Buffer	421.830	123	East Tarboro Canal (G)	Riparian Buffer	R	843.660	No	0.000	0.000
Tar-Pamlico 03020105	MR-02174	David Tolson Heirs Subdivision, Lot 1	REQ-003569	2000-1463	2/2/2005	Riparian Buffer	1,467.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,934.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-03096	R-2539C - Widening of NC 55, NC 304 in Bayboro	REQ-002746	2002-1232	10/3/2006	Riparian Buffer	60,141.000	123	East Tarboro Canal (G)	Riparian Buffer	R	32,246.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-03096	R-2539C - Widening of NC 55, NC 304 in Bayboro	REQ-002747	2002-1232	10/4/2006	Riparian Buffer	19,302.000	123	Pond Haven	Riparian Buffer	R	13,084.143	No	0.000	0.000
Tar-Pamlico 03020105	MR-03019	John Gaskin's Drive (Chamberlin Property)	REQ-002812	2005-2204	1/11/2007	Riparian Buffer	671.000	123	Pond Haven	Riparian Buffer	R	51,252.047	No	0.000	0.000
Tar-Pamlico 03020105	MR-02904	346 British Cemetery Rd	REQ-002924	2006-0056	3/3/2007	Riparian Buffer	960.000	123	Boseman	Riparian Buffer	R	23,699.810	No	0.000	0.000
Tar-Pamlico 03020105	MR-02867	Lawson Property	REQ-002967	2006-0161	4/19/2007	Riparian Buffer	1,026.000	123	East Tarboro Canal (G)	Riparian Buffer	R	1,342.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-01195	Sound shores Lot 14	REQ-004546	2008-0405	6/30/2009	Riparian Buffer	1,245.000	123	East Tarboro Canal (G)	Riparian Buffer	R	1,920.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-01300	Gun Barrel Point Marina on Silver Lake	REQ-004480	2003-1508	6/30/2009	Riparian Buffer	3,800.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,052.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-02244	O'Neal Heirs Subdivision, Lot 5R Section 1	REQ-003517	2007-1765	6/30/2009	Riparian Buffer	750.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,490.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-01277	516 Lighthouse Road	REQ-004492	2008-1307	6/30/2010	Riparian Buffer	1,085.000	123	East Tarboro Canal (G)	Riparian Buffer	R	7,600.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-01280	56 Landing Road	REQ-004491	2008-0857	6/30/2010	Riparian Buffer	800.000	123	East Tarboro Canal (G)	Riparian Buffer	R	1,500.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-00909	Ocracoke Volunteer Fire Station Gen. Major Variance	REQ-005113	2009-0864	6/30/2011	Riparian Buffer	2,319.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,500.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-00925	Burgan Residence	REQ-005103	2009-0888	6/30/2011	Riparian Buffer	27.000	273	Oakley Crossroads (G)	Riparian Buffer	R	27.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-00933	Ocracoke Volunteer Fire Station	REQ-005111	2009-0989	6/30/2011	Riparian Buffer	1,947.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,947.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-00933	Ocracoke Volunteer Fire Station	REQ-005112	2009-0989	6/30/2011	Riparian Buffer	776.000	273	Oakley Crossroads (G)	Riparian Buffer	R	776.000	No	0.000	0.000
Tar-Pamlico 03020105	MR-00166	O'Neal 2 Lot SD	REQ-006575	2016-0491	6/30/2018	Riparian Buffer	1,839.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,839.000	No	0.000	0.000
Tar-Pamlico River Basin	MR-01100	MA-04009 - NC 97 Widening - Division 4	REQ-004598	2006-1059	6/30/2010	Riparian Buffer	4,714.500	273	Oakley Crossroads (G)	Riparian Buffer	R	4,714.500	No	0.000	0.000
Tar-Pamlico River Basin	MR-00001	PNG Line 6 Phase 1- HDD Mod.	REQ-008326	2016-1119	6/30/2019	Riparian Buffer	47,826.000	100118	Pond Haven	Riparian Buffer	R	47,826.000	No	0.000	0.000
Tar-Pamlico River Basin	MR-06755	PNG Line 6 Replacement Phase 2	REQ-008331	2017-1433	6/30/2019	Riparian Buffer	55,302.000	100118	Pond Haven	Riparian Buffer	R	55,302.000	No	0.000	0.000
Tar-Pamlico River Basin	MR-06755	PNG Line 6 Replacement Phase 2	REQ-008332	2017-1433	6/30/2019	Riparian Buffer	30,364.000	100118	Pond Haven	Riparian Buffer	R	30,364.000	No	0.000	0.000
Tar-Pamlico River Basin	MR-07051	PNG Line 439 Replacement	REQ-008259	2018-1640	6/30/2021	Riparian Buffer	25,797.000	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Riparian Buffer	R	25,797.000	No	0.000	0.000
Tar-Pamlico River Basin	MR-07051	PNG Line 439 Replacement	REQ-008161	2018-1640	6/30/2021	Riparian Buffer	99,922.000	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Riparian Buffer	R	99,922.000	No	0.000	0.000
Yadkin - Goose Creek	MR-00480	Ladera Subdivision	REQ-005809	2013-0578	6/30/2015	Riparian Buffer	8,364.000	94687	Crooked Creek #2	Riparian Buffer	R	8,364.000	No	0.000	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Closer to Estuary	Unmet R	Unmet R & Due
Yadkin - Goose Creek	MR-00292	Courtyards at Emerald Lake	REQ-006247	2014-1284	6/30/2016	Riparian Buffer	14,211.000	94687	Crooked Creek #2	Riparian Buffer	R	14,211.000	No	0.000	0.000
Yadkin - Goose Creek	MR-06796	PNG Line 444- Lawyers Road	REQ-007079	2018-0211	6/30/2019	Riparian Buffer	97,620.000	94687	Crooked Creek #2	Riparian Buffer	R	31,560.333	No	66,059.667	66,059.667
Yadkin - Goose Creek	MR-06941	Charlotte Water Stevens Creek Lift Station	REQ-007492	2018-0880	6/30/2020	Riparian Buffer	435,123.000							435,123.000	435,123.000