updated September 9, 2020

									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
PASQUOTANK	03010205	Private	Barrier Island Station	DARE		1996-0710	6 /23/1997	$18,000.00	0	0	0		0.00	1.44	0.00	0.00
CAPE FEAR	03030002	Private	Panther Creek	WAKE		1996-0320	8 /10/1997	$18,000.00	0	0	0		0.61	0.00	0.00	0.00
CAPE FEAR	03030003	Private	Bailey Farms	WAKE		1995-0102	9 /3 /1997	$12,000.00	0	0	0		0.40	0.00	0.00	0.00
FRENCH BROAD	06010105	DOT	DOT - Widening of NC 151	BUNCOMBE		1997-0440	10/2 /1997	$32,500.00	0	0	0	260	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Kit Creek	WAKE	1997-08149	1997-0729	10/14/1997	$6,000.00	0	0	0		0.25	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	Nasty Branch	BUNCOMBE		1997-0123	11/13/1997	$37,500.00	0	0	0	300	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Motts Creek Apartments	NEW HANOVER		1997-0075	12/11/1997	$44,280.00	0	0	0		0.00	3.69	0.00	0.00
NEUSE	03020201	Government	Town of Cary - Cary Parkway Extension	WAKE		1997-0227	1 /30/1998	$56,250.00	450	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Amberly Development	CHATHAM		1995-0410	2 /2 /1998	$30,000.00	240	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	McKee Road Apartments	MECKLENBURG		1997-0809	2 /13/1998	$27,500.00	220	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Northeast Creek Parkway	DURHAM		1997-0575	3 /19/1998	$22,750.00	182	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Mandeline Place	NEW HANOVER		1996-0219	4 /13/1998	$9,000.00	0	0	0		0.00	0.62	0.00	0.00
CATAWBA	03050101	Private	Walgreen's-Belmont	GASTON		1997-0915	4 /14/1998	$28,125.00	0	0	0	225	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Buckhead Creek Subdivision	CUMBERLAND		1997-1020	4 /28/1998	$24,000.00	0	0	0		1.00	0.00	0.00	0.00
NEUSE	03020201	Private	Brier Creek Parkway	WAKE		1997-0964	5 /19/1998	$25,250.00	202	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Portrait Homes	MECKLENBURG		1998-0064	6 /2 /1998	$32,500.00	0	0	0	260	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Bridgehampton	MECKLENBURG		1998-0210	6 /22/1998	$21,875.00	175	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03020106	Private	Madison Parke	CARTERET		1997-1016	6 /23/1998	$24,000.00	0	0	0		0.00	1.84	0.00	0.00
NEUSE	03020201	Private	Richland Creek at Edwards Mill Ext.	WAKE		1998-0100	7 /23/1998	$47,500.00	380	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Government	Colony Road	MECKLENBURG		1998-0539	8 /25/1998	$31,875.00	255	0	0	0	0.00	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	Wolfpen Creek Subdivision	HENDERSON		1998-0177	9 /18/1998	$58,500.00	0	0	0	468	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Polo (Ralph Lauren)	GUILFORD	1998-21143	1998-0728	10/6 /1998	$61,875.00	495	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Anvil Investments	WAKE		1998-0444	10/7 /1998	$58,750.00	470	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Waterside Landing Properties	LINCOLN		1998-0414	12/1 /1998	$75,000.00	0	0	0	600	0.00	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	Biltmore Heights	BUNCOMBE		1998-0992	12/2 /1998	$41,250.00	0	0	0	330	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Tyvola Land Industrial Prk	MECKLENBURG		1998-1137	12/15/1998	$43,625.00	349	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Walgreen's Store	CALDWELL		1998-0726	1 /8 /1999	$60,000.00	0	0	0	480	0.00	0.00	0.00	0.00
CATAWBA	03050103	Government	Mountain Brook Road	MECKLENBURG		1998-1151	1 /20/1999	$61,500.00	492	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Seaspray Landing Subdivision	NEW HANOVER	1999-00692	1997-0949	1 /21/1999	$21,000.00	0	0	0		0.00	1.72	0.00	0.00
CATAWBA	03050101	Government	Hudson Elementary School	CALDWELL		1998-1138	1 /26/1999	$52,500.00	0	0	0	420	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Wakefield Subdivision	WAKE		1996-1148	1 /29/1999	$115,875.00	927	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Lake Jeanette	GUILFORD		1998-1195	2 /9 /1999	$29,625.00	237	0	0	0	0.00	0.00	0.00	0.00
FRENCH BROAD	06010105	Government	Enka Elementary School	BUNCOMBE	1998-31147	1998-0942	2 /15/1999	$160,625.00	0	1,285	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	Private	Wal-Mart	FORSYTH		1998-0769	3 /12/1999	$61,750.00	0	0	0	494	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Southpoint Subdivision	DURHAM		1998-1122	3 /12/1999	$37,250.00	298	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	New Center Drive Extension	NEW HANOVER		1996-0158	3 /18/1999	$18,000.00	0	0	0		0.75	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Durham Regional Mall	DURHAM		1998-1002	3 /18/1999	$154,875.00	615	0	0	0	3.25	0.00	0.00	0.00
NEUSE	03020202	Government	Global Transpark Authority	LENOIR		1997-0093	3 /30/1999	$210,000.00	0	0	0		8.66	0.00	0.00	0.00
NEUSE	03020201	Private	Southwick Farm Subdivision	JOHNSTON		1998-0925	5 /7 /1999	$23,250.00	186	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Northstone Subdivision	WAKE		1998-1175	5 /14/1999	$30,000.00	0	0	0		1.12	0.00	0.00	0.00
LUMBER	03040203	DOT	DOT - Bridge 16 over NC 71	ROBESON	1996-03343	1998-0716	5 /18/1999	$66,000.00	0	0	0		2.75	0.00	0.00	0.00
YADKIN	03040101	DOT	DOT - US 321 Widening	CALDWELL		1998-0423	5 /21/1999	$30,000.00	0	0	0		1.25	0.00	0.00	0.00
NEUSE	03020202	DOT	DOT - Widening of NC 11	LENOIR		1998-0667	5 /21/1999	$20,000.00	160	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020103	Government	Parker's Creek Pitt Greenville Airport	PITT		1999-0275	5 /21/1999	$49,750.00	398	0	0	0	0.00	0.00	0.00	0.00
ROANOKE	03010107	DOT	DOT - Old Farm Road Extension	HALIFAX	1995-00032	1997-0288	5 /21/1999	$72,000.00	0	0	0		3.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Smithstone Subdivision	LINCOLN		1999-0284	5 /21/1999	$20,625.00	0	0	0	165	0.00	0.00	0.00	0.00
YADKIN	03040103	DOT	DOT - Widening of I-85	ROWAN		1998-0071	5 /21/1999	$19,375.00	155	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - US 401 Widening	WAKE	1982-00031	1998-0403	5 /21/1999	$60,000.00	480	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	DOT	DOT - US 421 Connector	YADKIN		1998-0604	5 /21/1999	$166,000.00	0	0	0	1,328	0.00	0.00	0.00	0.00
FRENCH BROAD	06010105	DOT	DOT - Widening of US 25 A	BUNCOMBE		1998-0321	5 /21/1999	$23,625.00	0	0	0	189	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Northern Wake Expressway	WAKE	1997-00884	1996-0319	5 /26/1999	$1,290,250.00	10,226	0	0	0	0.00	0.97	0.00	0.00
YADKIN	03040101	DOT	DOT - US 421	YADKIN	1994-02528	1998-0771	5 /26/1999	$405,000.00	0	0	0	2,928	3.25	0.00	0.00	0.00
NEUSE	03020201	Private	Stirrup Iron Creek	DURHAM		1999-0289	6 /11/1999	$40,625.00	325	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040105	Private	Wolf Meadow Branch Aldi Store	CABARRUS		1999-0243	6 /14/1999	$59,375.00	475	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050102	Private	Austin International	GASTON		1998-0681	6 /21/1999	$59,375.00	0	0	0	475	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Walden Creek Subdivision	WAKE	1999-20734	1999-0326	7 /7 /1999	$24,000.00	0	0	0		0.84	0.00	0.00	0.00
BROAD	03050105	Private	Lowe's	CLEVELAND		1999-0301	7 /19/1999	$100,000.00	0	0	0	800	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Market Square	MECKLENBURG	1999-30891	1999-0564	7 /27/1999	$26,250.00	0	0	0	210	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Panther Creek	WAKE	1998-20919	1996-0320	7 /29/1999	$125,625.00	1,005	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040105	Private	Jefferson Creekside Subdivision	MECKLENBURG		1999-0580	8 /4 /1999	$31,250.00	250	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	DOT	DOT - I-85 Greensboro Bypass	GUILFORD	1995-02886	1998-0349	9 /6 /1999	$3,690,750.00	23,862	0	0	0	29.46	0.00	0.00	0.00
YADKIN	03040201	DOT	DOT - US 74 Rockingham-Hamlet Bypass	RICHMOND		1995-1250	9 /7 /1999	$26,250.00	0	0	0	210	0.00	0.00	0.00	0.00
FRENCH BROAD	06010105	DOT	DOT - Construction of I 40	BUNCOMBE	1996-04215	1998-0133	9 /9 /1999	$107,750.00	0	0	0	862	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	DOT	DOT - Manteo Bypass	DARE	1995-02334	1997-0856	9 /9 /1999	$130,875.00	1,047	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - Charlotte outer loop, first payment	MECKLENBURG	1999-30776	1999-0337	10/5 /1999	$1,634,000.00	12,064	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - I-85 & US Durham Bypass	DURHAM	1998-20154	1999-0083	10/5 /1999	$204,000.00	0	0	0		8.40	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - I-40 Muddy Creek	BURKE	1999-30585	1999-0563	10/6 /1999	$21,500.00	0	0	0	172	0.00	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT Widening of SR 1001	CALDWELL	1998-30188	1998-1266	10/6 /1999	$274,875.00	2,199	0	0	0	0.00	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
TAR-PAMLICO	03020101	DOT	DOT - NC 43 Bypass	EDGECOMBE	1995-00517	1997-0501	10/6 /1999	$324,000.00	0	0	0		0.00	26.76	0.00	0.00
YADKIN	03040103	Private	Laurel Woods Subdivision	DAVIDSON		1999-0321	10/15/1999	$110,250.00	0	0	0	882	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Morrison Plantation	IREDELL		1999-0700	11/3 /1999	$77,375.00	0	0	0	619	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Wakefield Commercial Development	WAKE		1997-0694	11/9 /1999	$111,375.00	891	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Laurel Woods Subdivision	WAKE		1999-1016	11/9 /1999	$80,502.75	0	0	0		0.00	0.00	0.00	83,857.03
NEUSE	03020201	Private	Silverton Associates Subdivision	WAKE		1998-0430	11/18/1999	$28,250.00	226	0	0	0	0.00	0.00	0.00	0.00
FRENCH BROAD	06010105	DOT	DOT - Widening Highway 25	HENDERSON	1999-30003	1999-0661	12/2 /1999	$6,000.00	0	0	0		0.14	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - NC 55 Holly Springs bypass	WAKE	1995-02585	1998-0330	12/2 /1999	$60,000.00	0	0	0		2.40	0.00	0.00	0.00
CAPE FEAR	03030002	DOT	DOT - NC 55 Holly Springs Bypass	WAKE	1995-02585	1998-0330	12/2 /1999	$30,000.00	0	0	0		1.25	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - I 95 NC 50 interchange	JOHNSTON		1999-0490	12/2 /1999	$57,500.00	460	0	0	0	0.00	0.00	0.00	0.00
FRENCH BROAD	06010105	DOT	DOT - Widening Elk Mountain Road	BUNCOMBE	1998-30659	1998-0491	12/2 /1999	$97,500.00	0	780	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	DOT	DOT - Widening of NC87	CUMBERLAND	1993-02820	1999-0339	12/3 /1999	$335,750.00	2,686	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030003	Private	Friendship Airport	GUILFORD		1999-0503	1 /3 /2000	$33,250.00	266	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Lemon Springs Quarry	LEE	1998-20937	1999-0922	1 /4 /2000	$258,000.00	0	0	0		10.54	0.00	0.00	0.00
CATAWBA	03050103	Private	Southridge	MECKLENBURG		1999-1164	1 /5 /2000	$53,500.00	428	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Westgate Commercial & Oceangate Subdivision	BRUNSWICK		1999-0945	1 /13/2000	$31,125.00	249	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Government	Great Alamance Creek Sewer	ALAMANCE	1998-20685	1998-0673	2 /4 /2000	$33,500.00	268	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040105	Private	The Mills Mall	CABARRUS		1999-0639	2 /7 /2000	$50,000.00	400	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Hunterville Commons	MECKLENBURG		1999-1198	2 /10/2000	$76,000.00	0	0	0	608	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Summit Overlook Community	WAKE		1999-0983	2 /15/2000	$121,003.87	0	0	0		0.00	0.00	0.00	126,628.92
CATAWBA	03050101	Private	Tanner's Subdivision	MECKLENBURG		1999-1246	2 /15/2000	$30,000.00	0	0	0	240	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	St. James Plantation	BRUNSWICK		1999-1043	2 /16/2000	$12,000.00	0	0	0		0.35	0.00	0.00	0.00
CATAWBA	03050103	Private	Quail Park Subdivision	MECKLENBURG		2000-0032	2 /28/2000	$71,250.00	570	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Kit Creek Road	WAKE		1997-1073	3 /3 /2000	$40,000.00	320	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Landen Town Center	MECKLENBURG	1998-31046	1998-1125	3 /6 /2000	$271,000.00	1,400	0	0	0	3.90	0.00	0.00	0.00
CATAWBA	03050103	Private	South Tryon Apartments	MECKLENBURG		1999-0582	4 /4 /2000	$46,875.00	375	0	0	0	0.00	0.00	0.00	0.00
NEW	05050001	Private	Lowe's	WATAUGA	1999-30793	1999-0561	4 /10/2000	$131,250.00		0	0	1,050	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Weddington Chase	UNION		2000-0165	4 /17/2000	$39,375.00	315	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	St. James Plantation	BRUNSWICK		2000-0155	4 /21/2000	$3,000.00	0	0	0		0.00	0.04	0.00	0.00
CAPE FEAR	03030002	Private	Hope Valley Farms	DURHAM	1999-20910	1999-0578	4 /25/2000	$24,000.00	0	0	0		0.82	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	Ingles	BUNCOMBE		2000-0103	4 /26/2000	$35,000.00	0	0	0	280	0.00	0.00	0.00	0.00
FRENCH BROAD	06010105	DOT	DOT - Widening of Highway 25	HENDERSON	1999-30003	1999-0661	4 /28/2000	$218,000.00	0	1,744	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - Widening of US 221	MCDOWELL	1999-31141	1998-0256	4 /28/2000	$510,250.00	0	0	3,746	0	1.56	0.00	0.00	0.00
CAPE FEAR	03030007	DOT	DOT - US 76 Randall Parkway	NEW HANOVER	1999-01656	1999-0919	5 /1 /2000	$13,125.00	105	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	DOT	DOT - Fayetteville Bypass	CUMBERLAND	1993-00197	1998-0337	5 /1 /2000	$143,500.00	1,148	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	DOT	DOT - Winston Salem northern beltway	FORSYTH	1998-20670	1998-0260	5 /1 /2000	$320,000.00	0	0	0	2,560	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - NC55 widening	WAKE	1999-20326	1998-0337	5 /1 /2000	$66,500.00	532	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	DOT	DOT - Elon College Bypass	ALAMANCE	1995-01526	1999-0930	5 /1 /2000	$532,750.00	3,494	0	0	0	4.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Davis Love Golf Course - Anderson Creek	HARNETT	2000-00910	2000-0091	5 /5 /2000	$72,000.00	0	0	0	0	2.93	0.00	0.00	0.00
NEUSE	03020201	Private	Heritage Wake Forest Ammons Development (Donation)	WAKE	2000-20343	2000-0400	5/6/2000	$0.00	1,021	0	0	0	0.00	0.00	0.00	172,933.00
WHITE OAK	03030001	Government	Camp Lejeune	ONSLOW	2000-00755	2000-0069	5 /25/2000	$21,000.00	0	0	0		0.00	1.67	0.00	0.00
YADKIN	03040105	Private	Mill Creek Dvlp	MECKLENBURG		2000-0234	6 /12/2000	$78,625.00	629	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	DOT	DOT - Improvements to NC 87	CUMBERLAND	1993-04806	1999-0340	6 /12/2000	$207,500.00	1,660	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	YMCA	GASTON		1999-0265	6 /14/2000	$34,375.00	0	0	0	275	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Breckenridge Subdivision	WAKE	2000-20224	1999-1282	6 /22/2000	$19,375.00	155	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	Government	Jefferson Elementary School	FORSYTH		2000-0444	6 /23/2000	$25,625.00	0	0	0	205	0.00	0.00	0.00	0.00
YADKIN	03040105	Private	English Hills Subdivision	IREDELL		1999-0772	6 /27/2000	$32,125.00	257	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040201	Private	W. R. Bonsal Company	ANSON	1998-00680	1998-0517	7 /17/2000	$72,250.00	0	0	0	290	0.00	2.88	0.00	0.00
NEUSE	03020201	Private	Westminster Homes	WAKE		2000-0867	8 /10/2000	$100.80	0	0	0		0.00	0.00	0.00	105.00
NEUSE	03020201	Private	Waterford Place Apts	WAKE		2000-0169	9 /6 /2000	$58,739.00	195	0	0	0	0.00	0.00	0.00	35,795.83
YADKIN	03040101	DOT	DOT - Widening of US 421	WILKES	1999-20833	1999-0492	9 /18/2000	$1,595,000.00	0	12,760	0	0	0.00	0.00	0.00	0.00
NEUSE	03020202	DOT	DOT - Upgrading NC 11	LENOIR	1997-05476	1999-0929	9 /18/2000	$310,375.00	2,483	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	DOT	DOT - West Charlotte Outer Loop	MECKLENBURG	1999-30586	1999-0248	9 /18/2000	$117,625.00	941	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Widening of SR 1652	WAKE	1996-01876	1999-1201	9 /18/2000	$115,000.00	920	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - Charlotte Outer Loop	MECKLENBURG	1999-30776	1999-0337	9 /18/2000	$1,508,000.00	12,064	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	DOT	DOT - E-W circumferential Road	MECKLENBURG	2000-30264	1999-1469	9 /27/2000	$275,750.00	1,054	0	0	0	5.94	0.00	0.00	0.00
YADKIN	03040101	DOT	DOT - Widening of US 421	WILKES	1996-01926	1999-0995	9 /27/2000	$881,000.00	0	7,048	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030007	DOT	DOT - Kenansville Bypass	DUPLIN	1996-02650	2000-0105	9 /27/2000	$22,250.00	178	0	0	0	0.00	0.00	0.00	0.00
ROANOKE	03010107	DOT	DOT - US 64 partial payment 7/6/01	MARTIN	1996-01404	2000-0505	9 /27/2000	$228,250.00	770	0	0	0	5.47	0.00	0.00	0.00
NEUSE	03020201	Private	Glen Laurel Subdivision (Glen Laurel Drive)	WAKE		2000-0889	10/16/2000	$1,584.00	0	0	0		0.00	0.00	0.00	1,650.00
YADKIN	03040101	Private	Lowe's	FORSYTH	2000-20203	1999-1207	10/24/2000	$62,375.00	0	0	0	499	0.00	0.00	0.00	0.00
YADKIN	03040103	Private	Mountain Valley	DAVIDSON	2000-21860	2000-1105	10/26/2000	$37,500.00	0	0	0	300	0.00	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - Widening of NC 127	CATAWBA	1999-31229		10/26/2000	$23,750.00	190	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	DOT	DOT - Northwood School Road	ORANGE	1994-02773	2000-0552	10/26/2000	$462,500.00	3,700	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - Newton/Conover Eastern Loop	CATAWBA	1997-02363	2000-0614	10/26/2000	$458,000.00	0	3,664	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020103	DOT	DOT - NC 11 Widening	PITT	1995-01132	1997-0478	10/27/2000	$87,000.00	0	0	0		0.00	7.04	0.00	0.00
CAPE FEAR	03030007	DOT	DOT - Wilmington Bypass	NEW HANOVER	1994-03552	2000-0072	10/31/2000	$1,232,500.00	8,516	0	0	0	7.00	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEW	05050001	DOT	DOT - Widening of US 21	ALLEGHANY	1999-20857	1999-0491	10/31/2000	$30,000.00	0	0	0		1.20	0.00	0.00	0.00
YADKIN	03040101	Private	Hanes Commons Shopping Center	FORSYTH	2000-20130	1999-1172	11/6 /2000	$126,375.00	0	0	0	867	0.64	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Davis Love Golf Course	CHATHAM	1999-21172	1999-1233	11/14/2000	$139,500.00	1,116	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Weatherby Drive	PAMLICO		2000-1250	11/27/2000	$103.68	0	0	0		0.00	0.00	0.00	108.00
CAPE FEAR	03030002	Private	Breckenridge Subdivision	WAKE		2000-1218	11/27/2000	$58,375.00	467	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Johnston Community College (donation in-lieu)	JOHNSTON	2000-20908	2000-1273	12/1 /2000	$0.00	0	0	0	0	0.47	0	0	0.00
NEUSE	03020201	Private	Raleigh School	WAKE		2000-1093	12/5 /2000	$14,000.00	112	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Fairview Baptist Church	WAKE	2000-21861	2000-1155	12/6 /2000	$12,000.00	0	0	0		0.47	0.00	0.00	0.00
CATAWBA	03050103	Government	Johnston Road Widening/Ballentine Road	MECKLENBURG	2000-30479	2000-0162	12/7 /2000	$72,000.00	0	0	0		2.96	0.00	0.00	0.00
NEUSE	03020201	Private	Castlebrook Subdivision	WAKE		2000-1509	12/11/2000	$302.40	0	0	0		0.00	0.00	0.00	315.00
NEUSE	03020201	Private	Castlebrook Subdivision	WAKE		2000-1475	12/11/2000	$270.72	0	0	0		0.00	0.00	0.00	282.00
ROANOKE	03010103	Government	US 29 Danville Bypass	CASWELL	1999-417015	2000-0166	12/14/2000	$363,250.00	2,906	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Steeple Square Development	WAKE		2000-1152	12/14/2000	$4,564.80	0	0	0		0.00	0.00	0.00	4,755.00
NEUSE	03020201	Private	Day Property Subdivision	WAKE	2000-21946	2000-1140	12/28/2000	$322,352.84	827	0	0	0	0.00	0.00	0.00	228,101.93
TAR-PAMLICO	03020104	Government	City of Washington Respess pump station replacemen	BEAUFORT		2000-1495	1 /12/2001	$4,896.00	0	0	0		0.00	0.00	0.00	5,100.00
YADKIN	03040101	DOT	DOT - Improvements to US 421	FORSYTH	2000-21484	2000-0943	1 /22/2001	$50,750.00	406	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Government	Southwest High School-	MECKLENBURG	2000-30806	2000-0582	1 /24/2001	$110,625.00	885	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Leland Industrial Park	BRUNSWICK	2001-00100	2000-1279	1 /24/2001	$12,000.00	0	0	0		0.00	0.98	0.00	0.00
YADKIN	03040102	Private	Marland Drive	IREDELL		2000-1297	1 /25/2001	$37,500.00	0	0	0	300	0.00	0.00	0.00	0.00
CATAWBA	03050102	Private	Piedmont Center	CATAWBA		1999-1096	2 /12/2001	$28,125.00	0	0	0	225	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Beach Road Lot #'s 113 & 114	HYDE		2000-1582	2 /12/2001	$3,117.12	0	0	0		0.00	0.00	0.00	3,247.00
NEUSE	03020204	Private	Gilbert and Susan Roys	PAMLICO		2000-1317	2 /12/2001	$505.44	0	0	0		0.00	0.00	0.00	526.50
LUMBER	03040203	Government	Fairmont Wastewater Treatment Plant	ROBESON	1998-01874	1999-0872	2 /20/2001	$42,000.00	0	0	0		1.60	0.00	0.00	0.00
NEUSE	03020201	Private	Bannister Industrial Park	WAKE		2000-1500	2 /20/2001	$1,728.00	0	0	0		0.00	0.00	0.00	1,800.00
CAPE FEAR	03030004	Government	Pope AFB Red Ramp	CUMBERLAND	2000-00991	2000-0447	2 /28/2001	$690,500.00	100	0	0	0	28.20	0.00	0.00	0.00
CATAWBA	03050103	Private	South Park Mall	MECKLENBURG		1999-0801	3 /1 /2001	$57,000.00	456	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040201	Government	Richmond County Waterworks	RICHMOND	2000-01398	2001-0258	3 /1 /2001	$18,000.00	0	0	0		0.75	0.00	0.00	0.00
CAPE FEAR	03030002	Government	Brook Pine	GUILFORD	1999-20006	2000-0695	3 /9 /2001	$61,875.00	495	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Citizens for Economic Development	ROCKINGHAM		2000-0254	3 /9 /2001	$25,125.00	201	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	DOT	DOT - NC 268 Bypass	SURRY	2000-21006	2000-0805	3 /27/2001	$455,250.00	0	3,642	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Edwards Mill Extension	WAKE	1999-21144	2000-1128	3 /27/2001	$74,000.00	592	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030006	Private	Southern Packing	DUPLIN		2000-0278	4 /5 /2001	$32,500.00	260	0	0	0	0.00	0.00	0.00	0.00
NEW	05050001	DOT	DOT - NC 16 Improvements	ASHE	2001-20090	2000-1236	4 /19/2001	$51,250.00	0	0	410	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020101	DOT	DOT - Bridge 47 over Foundry Branch US 15	GRANVILLE	2001-20287	2000-1543	4 /19/2001	$26,500.00	212	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Widening of I-85 , Ellerbee & South Ellerbe	DURHAM	2000-20902	2000-1040	4 /19/2001	$1,188,220.23	1,249	0	0	0	1.16	0.43	0.00	#########
YADKIN	03040105	Private	Old Concord Road Subdivision	MECKLENBURG		1999-0793	5 /16/2001	$36,250.00	290	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Maynard Road	WAKE		2000-1062	5 /16/2001	$31,504.32	0	0	0		0.00	0.00	0.00	32,817.00
CAPE FEAR	03030002	Government	City of Greensboro- storm sewer extension	GUILFORD	2000-21059	2000-0694	5 /21/2001	$171,000.00	1,368	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020203	DOT	DOT - US 117 Improvements	WAYNE	1992-20353	1999-0413	6 /1 /2001	$343,406.00	0	0	0	0	0.00	0.00	0.00	359,805.60
NEUSE	03020201	Private	Wakefield Development	WAKE	2001-20770		6 /1 /2001	$18,000.00	0	0	0		0.66	0.00	0.00	0.00
CATAWBA	03050103	DOT	DOT - NC 49 Widening	MECKLENBURG	2000-30942	2000-0577	6 /6 /2001	$92,750.00	742	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030007	DOT	DOT - Improvements to Smith Creek Parkway	NEW HANOVER	1996-03836	2000-1045	6 /6 /2001	$109,375.00	875	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Wahab Silver Lake and Beach Subdivision	HYDE		2001-0339	6 /6 /2001	$120.00	0	0	0		0.00	0.00	0.00	125.00
NEUSE	03020201	Private	Woodchase SD	WAKE	2000-20715	2000-0719	6 /11/2001	$6,000.00	0	0	0		0.23	0.00	0.00	0.00
PASQUOTANK	03010205	Government	Dare County Justice Facility	DARE	2000-11238	2000-0972	6 /12/2001	$66,000.00	0	0	0		0.00	5.46	0.00	0.00
CATAWBA	03050101	Private	Piedmont Center	CATAWBA		2001-0549	6 /29/2001	$36,875.00	0	0	0	240	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Butner Correctional Institute	DURHAM	2001-20354	2001-0013	6 /29/2001	$70,273.08	135	0	0	0	0.28	0.00	0.00	43,123.00
ROANOKE	03010107	DOT	DOT - US 64	MARTIN	1996-01404	2000-0505	7 /6 /2001	$6,000.00	0	0	0		0.25	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Bridge 299 over Terrible Creek	WAKE	1999-21027	2000-1447	7 /6 /2001	$32,826.82	0	0	0		0.00	0.00	0.00	34,194.60
CATAWBA	03050101	DOT	DOT - NC 16 & NC 150	GASTON	2000-31430	2000-1232	7 /6 /2001	$2,080,750.00	16,574	0	0	0	0.00	0.52	0.00	0.00
YADKIN	03040101	Private	Walmart W.D. of Thomasville	DAVIDSON	2001-20158	2000-1399	7 /16/2001	$387,500.00	3,100	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020203	Private	Johnsie Markham	WILSON		2001-0823	7 /18/2001	$316.80	0	0	0		0.00	0.00	0.00	330.00
NEUSE	03020204	Private	Charles Coats	PAMLICO		2001-0795	7 /30/2001	$1,544.64	0	0	0		0.00	0.00	0.00	1,609.00
YADKIN	03040101	Private	Long Creek Village Subdivision	FORSYTH		2001-0846	8 /3 /2001	$42,250.00	0	0	0	338	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Smith Farms	WAKE	2001-20939	2001-0505	8 /14/2001	$12,000.00	0	0	0		0.31	0.00	0.00	0.00
CAPE FEAR	03030007	Private	Castle Hayne substation expansion	NEW HANOVER	2001-00510	2001-0855	8 /14/2001	$33,000.00	0	0	0		0.00	2.56	0.00	0.00
NEUSE	03020201	Private	CP & L Raleigh Operations Center	WAKE		2001-0992	8 /23/2001	$18,288.00	0	0	0		0.00	0.00	0.00	19,050.00
NEUSE	03020201	Private	St. Lawrence Homes	WAKE		2001-0829	9 /24/2001	$936.00	0	0	0		0.00	0.00	0.00	975.00
YADKIN	03040201	Government	Anson County Correctional Facility	ANSON	2000-01592	2000-1048	9 /24/2001	$30,250.00	242	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Stratford on Providence	UNION		2001-0737	9 /25/2001	$24,625.00	197	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Ransdell Subdivision	WAKE	2001-20868	2001-0800	10/3 /2001	$12,000.00	0	0	0		0.32	0.00	0.00	0.00
PASQUOTANK	03010205	Private	NC Natural Gas	BEAUFORT	2002-10001	2000-1474	10/15/2001	$60,000.00	0	0	0		2.42	0.00	0.00	0.00
CATAWBA	03050101	Private	Sam Wilson Road/Airpark	MECKLENBURG		2001-0817	10/17/2001	$36,625.00	0	0	0	293	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Upgrade of SR 1550 (Edmund Latta Road)	ORANGE		2001-1092	10/17/2001	$5,645.76	0	0	0		0.00	0.00	0.00	5,881.00
LUMBER	03040207	Private	Player's Club	BRUNSWICK		2001-0672	10/17/2001	$3,000.00	0	0	0		0.00	0.09	0.00	0.00
NEUSE	03020202	DOT	DOT - Crescent Road	LENOIR	1999-11192	2001-0048	10/22/2001	$370,050.81	0	0	0		0.75	7.00	0.00	279,219.59
NEUSE	03020201	Private	Fuquay Varina Shopping Center	WAKE	2000-21074	2000-1446	10/22/2001	$114,000.00	0	0	0		4.54	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Northern Wake Expressway	WAKE	1997-00884	1996-0319	10/22/2001	$96,000.00	0	0	0		4.00	0.00	0.00	0.00
NEUSE	03020201	Private	Fuquay Varina Shopping Center	WAKE	2001-20284	2000-1446	10/22/2001	$12,000.00	0	0	0		0.45	0.00	0.00	0.00
NEUSE	03020201	Private	Pinnacle Park	WAKE	1998-21210	2000-0280	10/23/2001	$62,500.00	500	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020204	Government	Marine Corps - APOE Taxiway	CRAVEN	2001-10916	2001-1061	10/28/2001	$81,858.73	0	0	0		0.00	0.00	0.00	85,269.51

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEW	05050001	Government	West Jefferson Elementary	ASHE	2002-20055	2001-1471	11/8 /2001	$40,000.00	0	0	0	320	0.00	0.00	0.00	0.00
NEUSE	03020204	Government	Marine Corps - APOE Taxiway	CRAVEN	2001-10916	2001-1061	11/20/2001	$46,750.00	374	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040105	Private	Dale Earnhardt Blvd	CABARRUS		2000-1422	11/21/2001	$48,875.00	391	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Appaloosa Run East	WAKE		2001-0768	12/12/2001	$225.00	0	0	0		0.00	0.00	0.00	225.00
NEUSE	03020201	Government	Meadow Creek Subdivision - DHIC	WAKE		2001-1314	12/14/2001	$1,464.00	0	0	0		0.00	0.00	0.00	1,525.00
CAPE FEAR	03030002	DOT	DOT - Widening of NC 55	DURHAM	2001-20353	2001-0120	12/17/2001	$696,000.00	5,304	0	0	0	0.52	1.06	0.00	0.00
NEUSE	03020201	Private	Roxboro Commons Shopping Center	PERSON	200120607	2001-0374	12/17/2001	$49,424.64	0	0	0		1.68	0.00	0.00	7,734.00
CAPE FEAR	03030005	Private	Purolator Outfall	CUMBERLAND	2001-00628	2001-0314	12/20/2001	$12,000.00	0	0	0		0.42	0.00	0.00	0.00
NEUSE	03020201	Private	White Oak Crossing Shopping Center	WAKE		2001-1431	12/21/2001	$27,000.00	0	0	0		0.00	2.02	0.00	0.00
CAPE FEAR	03030005	Private	King's Grant Club	CUMBERLAND	2000-00671	2001-0034	1 /15/2002	$6,000.00	0	0	0		0.00	0.50	0.00	0.00
CATAWBA	03050103	Private	Moore's Chapel Park	MECKLENBURG		2001-0985	1 /21/2002	$3,750.00	30	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	NW Cary Parkway	WAKE		2001-1818	1 /25/2002	$2,169.60	0	0	0		0.00	0.00	0.00	2,260.00
NEUSE	03020201	Government	Ninth Street Sewer Improvements	DURHAM		2001-1506	2 /7 /2002	$35,539.20	0	0	0		0.00	0.00	0.00	37,020.00
CAPE FEAR	03030004	Government	Combat Aviation Brigade Barracks Complex	CUMBERLAND	2002-00226	2001-0844	2 /19/2002	$50,875.00	215	0	0	0	0.88	0.00	0.00	0.00
CAPE FEAR	03030002	Government	Triangle Wastewater Treatment Plant	DURHAM	2000-20732	2001-0678	2 /22/2002	$36,000.00	0	0	0		1.34	0.00	0.00	0.00
NEUSE	03020201	Private	Brier Creek	WAKE		2001-0907	2 /26/2002	$45,320.64	0	0	0		0.00	0.00	0.00	47,209.00
NEUSE	03020201	Private	5812 Deblyn Drive	WAKE		2002-0002	2 /28/2002	$864.00	0	0	0		0.00	0.00	0.00	900.00
NEUSE	03020204	Private	Turtle Bay Subdivision	CRAVEN		2001-1806	3 /11/2002	$495.36	0	0	0		0.00	0.00	0.00	516.00
CAPE FEAR	03030002	Private	Panther Creek, Cary Glen	WAKE	2002-20223	2001-1670	3 /14/2002	$33,500.00	268	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Cambridge Heights	NEW HANOVER	2001-00007		4 /4 /2002	$39,000.00	0	0	0		0.00	3.10	0.00	0.00
CAPE FEAR	03030005	Private	Swordfish and Bowfin Lanes	NEW HANOVER	2001-01075		4 /5 /2002	$9,000.00	0	0	0		0.00	0.66	0.00	0.00
CATAWBA	03050101	Private	Beltway Business Park	MECKLENBURG	2002-30067	2001-1511	4 /11/2002	$27,500.00	0	0	0	220	0.00	0.00	0.00	0.00
CAPE FEAR	03030003	Private	Advance Auto Parts	RANDOLPH	2002-20329	2002-0091	4 /22/2002	$23,125.00	185	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Johnston County Landfill	JOHNSTON	1999-20268	1998-0470	4 /24/2002	$145,250.00	490	0	0	0	3.50	0.00	0.00	0.00
YADKIN	03040105	Private	Mallard Creek Village	MECKLENBURG		2001-1896	4 /25/2002	$41,625.00	333	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Long Lake Subdivision, Pulte Homes	WAKE		2001-1549	5 /10/2002	$115,666.08	372	0	0	0	0.00	0.00	0.00	72,048.00
YADKIN	03040201	Private	Vulcan Materials	RICHMOND	2001-01048	2002-0408	5 /13/2002	$27,000.00	0	0	0		0.00	2.20	0.00	0.00
NEUSE	03020201	Private	RDU Center 3&4	WAKE	2001-20036	2001-0168	5 /22/2002	$24,000.00	0	0	0		0.88	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Battalions Barracks Complex	CUMBERLAND	2001-00576	2001-1210	5 /23/2002	$12,000.00	0	0	0		0.00	0.50	0.00	0.00
NEUSE	03020201	Private	St. Andrews Subdivision	WAKE	2001-21149	2001-0828	5 /29/2002	$6,000.00	0	0	0		0.05	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - Hickory Eastside Thoroughfare	CATAWBA	2000-31274	2000-0914	6 /3 /2002	$754,875.00	5,895	0	0	0	0.58	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Wake Forest Bypass (Thompson & Jones)	WAKE	1996-01836	2001-0550	6 /4 /2002	$1,425,617.18	5,172	0	0	0	2.20	0.00	0.00	755,330.40
NEUSE	03020201	Private	EMD Pharmaceuticals / Treyburn Industrial Park	DURHAM	2001-21286	2002-0379	6 /5 /2002	$6,000.00	0	0	0		0.00	0.50	0.00	0.00
NEUSE	03020204	Private	Back Creek Subdivision	CARTERET		2002-0578	6 /12/2002	$331.20	0	0	0		0.00	0.00	0.00	345.00
NEUSE	03020201	Private	White Oak Shopping Center	WAKE		2002-0663	6 /13/2002	$2,082.24	0	0	0		0.00	0.00	0.00	2,169.00
CATAWBA	03050101	Private	Linville Ridge Development	AVERY	2002-30730	2002-0505	6 /14/2002	$96,250.00	0	0	0	770	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Carol Dupree Property SD	JOHNSTON		2002-0174	6 /17/2002	$2,640.96	0	0	0		0.00	0.00	0.00	2,751.00
NEUSE	03020201	Government	Leesville Road Widening	WAKE	2001-20682	2002-0215	6 /20/2002	$106,924.00	332	0	0	0	0.00	0.00	0.00	68,150.00
YADKIN	03040105	Government	UNC-Charlotte (College of Nursing)	MECKLENBURG	2002-30574	2002-0320	6 /20/2002	$36,500.00	292	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Red Rock Landfill	WAKE	2001-20822	2002-0128	6 /20/2002	$64,500.00	516	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Bridge 188 over Beddingfield Branch	JOHNSTON	2002-20264	2001-1809	6 /26/2002	$12,430.08	0	0	0		0.00	0.00	0.00	12,948.00
FRENCH BROAD	06010105	DOT	DOT - Sardis Road	BUNCOMBE	2002-30135	2001-1512	6 /26/2002	$18,000.00	0	0	0		0.75	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Bridge 437 over Lower Barton's Creek	WAKE	2002-20743	2002-0387	6 /27/2002	$1,482.24	0	0	0		0.00	0.00	0.00	1,544.00
NEUSE	03020201	Private	Toscana Road, Pulte Homes	WAKE	2002-20453	2002-0058	6 /27/2002	$86,049.52	302	0	0	0	0.00	0.00	0.00	50,312.00
CAPE FEAR	03030004	Government	Ammo Holding Area	CUMBERLAND	2001-00296	2001-0942	7 /2 /2002	$90,000.00	0	0	0		3.70	0.00	0.00	0.00
WHITE OAK	03030001	DOT	DOT - Jacksonville Bypass	ONSLOW	1994-02926	2001-1433	7 /8 /2002	$144,000.00	0	0	0		6.00	0.00	0.00	0.00
FRENCH BROAD	06010105	DOT	DOT - US 25 widening	HENDERSON	2002-30204	2001-1715	7 /8 /2002	$339,500.00	2,428	0	0	0	1.50	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Ashley Downs, Olive Chapel	WAKE	1997-00925	1997-0588	7 /9 /2002	$48,000.00	0	0	0		1.76	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Knightdale Bypass	WAKE	2002-20819	2001-1689	7 /11/2002	$4,169,069.20	6,254	0	0	0	0.00	0.00	0.00	#########
NEUSE	03020201	Private	Village at Beacon Hill, Marsh Creek	WAKE		2002-0171	7 /17/2002	$1,296.00	0	0	0		0.00	0.00	0.00	1,350.00
CATAWBA	03050101	Government	Caldwell Community College	CALDWELL	1999-30123	2001-0087	7 /22/2002	$30,000.00	0	0	0		1.14	0.00	0.00	0.00
ROANOKE	03010107	DOT	DOT - Sand Pit Road	HALIFAX	2002-20895	2002-0553	7 /26/2002	$12,000.00	0	0	0		0.00	0.80	0.00	0.00
NEUSE	03020201	Private	Wyntree Subdivision	WAKE		2002-0416	7 /30/2002	$96.00	0	0	0		0.00	0.00	0.00	100.00
CAPE FEAR	03030002	Private	Homestead Townhouses	ORANGE		2002-0378	8 /7 /2002	$37,500.00	300	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Briarmeade	GUILFORD	2002-20332	2002-0740	8 /9 /2002	$37,250.00	298	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020101	Private	Royal Homes Fashion	GRANVILLE	2001-20825	2001-1126	8 /13/2002	$18,000.00	0	0	0		0.62	0.00	0.00	0.00
NEUSE	03020201	Government	Brogden Water District	JOHNSTON		2001-0031	8 /20/2002	$12,096.00	0	0	0		0.00	0.00	0.00	12,600.00
NEUSE	03020201	Private	Taxiway L. Extension RDU Airport	WAKE		2002-0897	8 /21/2002	$58,379.52	0	0	0		0.00	0.00	0.00	60,812.00
NEUSE	03020201	Government	Johnsdale Road Sanitary Sewer Extension	WAKE		2002-0419	9 /2 /2002	$19,676.16	0	0	0		0.00	0.00	0.00	20,496.00
NEUSE	03020201	Private	Highwoods Properties	WAKE	2000-21887		9 /12/2002	$6,000.00	0	0	0		0.11	0.00	0.00	0.00
NEUSE	03020201	Government	Buffalo Road Widening Phase I	WAKE	2002-21364	2000-1386	9 /18/2002	$40,432.80	204	0	0	0	0.00	0.00	0.00	15,555.00
LUMBER	03040203	Government	Patrick Road Extension	MOORE	2002-00091	2001-1590	9 /18/2002	$12,000.00	0	0	0		0.48	0.00	0.00	0.00
NEUSE	03020201	Private	Werner buffer	WAKE	2001-30682	2001-0564	9 /18/2002	$5,667.84	0	0	0		0.00	0.00	0.00	5,904.00
CAPE FEAR	03030005	Private	Appleton Way	NEW HANOVER	2002-00442	2002-1055	9 /24/2002	$6,000.00	0	0	0		0.20	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Burlington-Alamance Airport Authority	ALAMANCE	2002-20906	2002-1307	9 /24/2002	$59,625.00	285	0	0	0	0.82	0.00	0.00	0.00
NEUSE	03020201	Government	Lake Boone Trail Widening Mitigation	WAKE		2002-0562	9 /30/2002	$3,761.28	0	0	0		0.00	0.00	0.00	3,918.00
WHITE OAK	03030001	Private	Pointe Sommerset Subdivision	NEW HANOVER	2001-00555	1995-0207	10/9 /2002	$3,000.00	0	0	0		0.00	0.24	0.00	0.00
NEUSE	03020201	DOT	DOT - Widening of NC 55 at Sunset Lake	WAKE	1997-00175	2002-0205	10/15/2002	$217,058.54	582	0	0	0	2.76	2.52	0.00	40,946.40
YADKIN	03040105	Private	Z-Max Industrial Park	CABARRUS	2002-31208	2002-1276	10/28/2002	$56,250.00	450	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Zimmer Parcels & Monkey Junction	NEW HANOVER	2002-00438	2002-1165	11/26/2002	$6,000.00	0	0	0		0.00	0.49	0.00	0.00
FRENCH BROAD	06010105	Private	Ingles Market	BUNCOMBE	2001-30682	2001-0654	11/26/2002	$47,500.00	0	380	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Dixie River Road	MECKLENBURG	2002-31321	2002-1410	11/26/2002	$46,875.00	375	0	0	0	0.00	0.00	0.00	0.00

updated September 9, 2020

									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030005	Private	Zimmer parcels - Monkey Junction	NEW HANOVER	2002-00010	2001-1572	11/26/2002	$6,000.00	0	0	0		0.00	0.38	0.00	0.00
NEUSE	03020201	Private	Chastain II	WAKE	2002-21320	2002-1049	12/2 /2002	$38,467.00	287	0	0	0	0.00	0.00	0.00	2,700.00
TAR-PAMLICO	03020105	Private	Sunshine on Sound Cottage, Soundshores	HYDE		2002-1019	12/9 /2002	$195.84	0	0	0		0.00	0.00	0.00	204.00
NEUSE	03020201	Private	Nevarom Office Plaza	ORANGE		1999-0711	12/16/2002	$55,296.00	0	0	0		0.00	0.00	0.00	57,600.00
WHITE OAK	03030001	Private	JR Lewis Access Road	NEW HANOVER	2002-00945	2002-1538	12/18/2002	$6,000.00	0	0	0		0.00	0.33	0.00	0.00
CATAWBA	03050101	Private	Monteith Park Road Residential Community	MECKLENBURG	2002-30879	2002-0769	12/31/2002	$31,875.00	255	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Friendship Missionary Baptist Church Phase	MECKLENBURG	2002-30118	2002-1519	1 /8 /2003	$29,375.00	235	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Covington Meadows	WAKE	2002-21020	2002-0717	1 /13/2003	$10,961.28	0	0	0		0.00	0.00	0.00	11,418.00
YADKIN	03040105	Private	Eastfield Village & Prosperity Village Connector	MECKLENBURG	2002-30752	2002-1411	1 /13/2003	$100,750.00	470	0	0	0	1.72	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Moore County Airport Sewer	MOORE	2002-00731		1 /16/2003	$6,000.00	0	0	0		0.00	0.30	0.00	0.00
NEUSE	03020204	Private	2416 Turtle Bay Drive	CRAVEN		2002-1531	1 /21/2003	$391.68	0	0	0		0.00	0.00	0.00	408.00
NEUSE	03020201	Private	Windcrest Farms PUD	WAKE	2003-20423	2002-0536	1 /31/2003	$32,375.00	259	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Villages of Seven Eagles	MECKLENBURG	2002-31320	2002-1430	2 /5 /2003	$34,375.00	275	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Riverbend	MECKLENBURG	2003-30098	2002-1671	2 /12/2003	$37,000.00	296	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Waverly Point Phase IV & V	JOHNSTON	2002-21358	2002-1182	2 /20/2003	$24,000.00	192	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Oyster Creek Subdivision, Lot 40	HYDE		2003-0102	2 /26/2003	$1,036.80	0	0	0		0.00	0.00	0.00	1,080.00
NEUSE	03020201	Government	Strickland Road Widening	WAKE	2001-20271	2002-0438	2 /27/2003	$133,470.32	166	0	0	0	0.88	0.00	0.00	92,417.00
NEUSE	03020201	Private	Dove Landing	FRANKLIN	2002-20875	2002-0577	2 /27/2003	$26,875.00	215	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Apex Parkway at Bradley Terrace	WAKE	2003-20338	2001-0385	3 /10/2003	$21,250.00	170	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020103	Government	Greenville Utilities (Westside sewer)	PITT	2003-10322	2003-0212	3 /11/2003	$59,356.80	0	0	0		0.00	0.00	0.00	61,830.00
CAPE FEAR	03030005	Private	Turtle Creek, Lot 17	BRUNSWICK	2003-00439		3 /21/2003	$3,000.00	0	0	0		0.00	0.15	0.00	0.00
NEUSE	03020201	Private	Sunset Forest, LLC	WAKE	2003-20410	1999-0026	3 /21/2003	$36,000.00	288	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Wayne Stone Property	WAKE		2003-0050	3 /25/2003	$2,294.40	0	0	0		0.00	0.00	0.00	2,390.00
WHITE OAK	03030001	Private	Keels Residence	NEW HANOVER	2002-01284		3 /25/2003	$3,000.00	0	0	0		0.00	0.13	0.00	0.00
CAPE FEAR	03030002	Private	Meridian Parkway Business Campus	DURHAM	2001-20507	1989-0419	4 /5 /2003	$12,000.00	0	0	0		0.44	0.00	0.00	0.00
WHITE OAK	03030001	Government	Onslow County Landfill Expansion	ONSLOW	2001-01147	2001-1215	4 /7 /2003	$120,000.00	0	0	0		0.00	9.80	0.00	0.00
NEUSE	03020201	Private	Runnymede Road	WAKE		2001-0407	4 /30/2003	$7,171.20	0	0	0		0.00	0.00	0.00	7,470.00
NEUSE	03020201	Private	Princeton Manor Subdivision	WAKE	2001-20766	2002-1409	5 /2 /2003	$24,000.00	0	0	0		0.90	0.00	0.00	0.00
CAPE FEAR	03030007	Government	Wastewater Collection Line (Brookfield)	NEW HANOVER	2002-00390	2003-0210	5 /7 /2003	$24,000.00	0	0	0		0.82	0.00	0.00	0.00
CAPE FEAR	03030007	Government	Wastewater Collection Lines (King's Grant III)	NEW HANOVER	2002-01110	2002-0290	5 /7 /2003	$24,000.00	0	0	0		0.80	0.00	0.00	0.00
CAPE FEAR	03030007	Government	Wastewater Collection Lines (King's Grant III)	NEW HANOVER	2002-00569	2002-1164	5 /7 /2003	$15,000.00	0	0	0		0.48	0.10	0.00	0.00
LUMBER	03040203	Government	Fairmont Wastewater Treatment Plant	ROBESON	1998-01874	1999-0872	5 /7 /2003	$38,400.00	0	0	0		1.60	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Henson Forest Subdivision	GUILFORD	2002-21454	2002-0866	5 /12/2003	$87,500.00	700	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Still Meadow Village	NEW HANOVER	2002-00250	2002-0018	5 /16/2003	$21,000.00	0	0	0		0.00	1.62	0.00	0.00
CATAWBA	03050103	Private	Versage Residential Community	MECKLENBURG	2002-31120	2002-1099	5 /23/2003	$23,125.00	185	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Glenkirk PUD	WAKE	2003-20144	2003-0120	5 /28/2003	$33,360.96	0	0	0		0.00	0.00	0.00	34,751.00
CAPE FEAR	03030005	Private	Morganton & Clifdale Road	CUMBERLAND	2002-01323	2002-1388	6 /5 /2003	$24,000.00	0	0	0		0.90	0.00	0.00	0.00
NEW	05050001	Private	Canaway Subdivision	ASHE	2003-30434	2003-0265	6 /12/2003	$12,000.00	0	0	0		0.48	0.00	0.00	0.00
LUMBER	03040203	Private	Morgan Wood Subdivision	MOORE	2003-00278	2003-0385	6 /17/2003	$18,000.00	0	0	0		0.58	0.00	0.00	0.00
CAPE FEAR	03030002	Government	Green Level/Durham Road	WAKE	2003-20621	2003-0330	6 /24/2003	$96,000.00	480	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Improvements to I-85 crossing Ellerbe Creek	DURHAM	2002-20949	2002-1677	6 /24/2003	$546,680.64	1,602	0	0	0	0.00	0.00	0.00	235,709.00
CAPE FEAR	03030002	Private	Trinity School of Durham and Chapel Hill	DURHAM	2003-20419	2003-0017	7 /1 /2003	$6,000.00	0	0	0		0.00	0.43	0.00	0.00
TAR-PAMLICO	03020101	Private	Meadow Site	NASH	2001-20899	2002-1948	7 /3 /2003	$12,000.00	0	0	0		0.00	0.93	0.00	0.00
CAPE FEAR	03030007	Government	Wastewater Collection Lines (partial payment)	NEW HANOVER	2000-00983	2001-0093	7 /7 /2003	$12,000.00	0	0	0		0.45	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	CHI Subdivision	BUNCOMBE	2003-30273	2002-1899	7 /14/2003	$35,125.00	0	281	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Berewick Residential Community	MECKLENBURG	2003-30598	2003-0249	7 /17/2003	$27,000.00	135	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Berewick Commons Parkway	MECKLENBURG	2003-30597	2003-0243	7 /17/2003	$56,000.00	280	0	0	0	0.00	0.00	0.00	0.00
ROANOKE	03010107	Government	Williamston Community Park	MARTIN	2003-10529	2003-0578	7 /23/2003	$12,000.00	0	0	0		0.35	0.00	0.00	0.00
NEUSE	03020201	Private	Faircroft Subdivision	WAKE		2003-0692	7 /24/2003	$123.84	0	0	0		0.00	0.00	0.00	129.00
CATAWBA	03050101	Private	Hoffman Village Retail Center	GASTON	2003-30905	2003-0738	7 /30/2003	$46,000.00	230	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Linville Oaks Subdivision	GUILFORD	2003-20877	2003-0684	8 /12/2003	$50,400.00	252	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Ashworth Estates & Camden Park	WAKE	2003-21102	2003-0373	8 /18/2003	$147,515.84	544	0	0	0	0.00	0.00	0.00	40,329.00
PASQUOTANK	03010205	Private	Lot 36 Randolf Village	PERQUIMANS	2003-10493	2003-0316	8 /22/2003	$6,000.00	0	0	0		0.12	0.00	0.00	0.00
YADKIN	03040101	Private	Chase at Kingstree	FORSYTH	2003-21076	2003-0772	8 /27/2003	$56,200.00	281	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040105	Government	Concord Regional Airport	CABARRUS	2003-30320	2003-0010	8 /27/2003	$84,000.00	420	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	DOT	DOT - US 17 & US 258 (Jacksonville Bypass)	ONSLOW	1994-02926	2001-1433	8 /29/2003	$498,625.00	3,989	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Northern Wake Expressway (US 1 to US 64)	WAKE	1999-20387	1996-0319	8 /29/2003	$2,775,359.04	5,553	0	0	0	0.00	0.00	0.00	#########
CAPE FEAR	03030004	DOT	DOT - Cliffdale & Reilly Road	CUMBERLAND	20020-0640	2000-0400	9 /4 /2003	$228,000.00	1,152	0	0	0	3.34	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	Biltmore Corporate Technology Center & Town Center	BUNCOMBE	2002-31303	2002-1389	9 /4 /2003	$142,800.00	0	714	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	DOT	DOT - Sanford Bypass	LEE	2002-20899	2000-1432	9 /4 /2003	$3,580,250.00	25,186	0	0	0	17.70	0.00	0.00	0.00
CAPE FEAR	03030004	DOT	DOT - Black & Decker Road	CUMBERLAND	1998-01948	2002-0228	9 /4 /2003	$145,250.00	682	0	0	0	2.34	0.00	0.00	0.00
CAPE FEAR	03030002	DOT	DOT - Cook Road	ALAMANCE	1997-00602	2002-1105	9 /4 /2003	$48,000.00	0	0	0		1.84	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Buck Mountain Subdivision	CHATHAM	2003-20488	2003-0404	9 /9 /2003	$59,200.00	296	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Bishop's Gate	WAKE	2003-20162	2003-0667	9 /15/2003	$148,069.76	175	0	0	0	0.30	0.00	0.00	105,281.00
CATAWBA	03050101	DOT	DOT - Gilead Road	MECKLENBURG	2002-30412	2002-0068	9 /15/2003	$24,000.00	0	0	0		0.76	0.00	0.00	0.00
TAR-PAMLICO	03020101	DOT	DOT - Connector US 301 & SR 1407	NASH	2000-20228	2003-0260	9 /15/2003	$18,000.00	0	0	0		0.74	0.00	0.00	0.00
CAPE FEAR	03030002	DOT	DOT - Western Alamance Loop	ALAMANCE	1997-00836	2001-0046	9 /15/2003	$255,625.00	2,045	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030003	Private	Polo Ralph Lauren loading dock expansion	GUILFORD	2003-20345	2003-0110	9 /15/2003	$76,000.00	380	0	0	0	0.00	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030002	DOT	DOT - Greensboro Western Loop	GUILFORD	2002-21216	2001-1318	9 /15/2003	$1,702,000.00	8,240	0	0	0	2.16	0.00	0.00	0.00
NEUSE	03020201	Private	Weston Ridge Subdivision, Phase 3	WAKE		2000-1280	9 /26/2003	$1,895.04	0	0	0		0.00	0.00	0.00	1,974.00
CATAWBA	03050101	Private	Padisades South	MECKLENBURG	2003-30506	2003-0037	9 /29/2003	$81,000.00	405	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Davis Drive Widening	WAKE	2003-21237	2003-0869	9 /29/2003	$81,200.00	406	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Bridge 246 on SR 2564	WAKE	2003-20252	2002-1903	9 /30/2003	$113,250.00	906	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	Government	East Forsyth High School Access Road	FORSYTH	2003-20874	2003-0655	10/3 /2003	$44,000.00	220	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - North Charlotte Outer Loop	MECKLENBURG	2001-31321	2001-1231	10/8 /2003	$5,291,000.00	24,355	0	0	0	17.36	0.00	0.00	0.00
CAPE FEAR	03030005	DOT	DOT - Smith Creek Parkway	NEW HANOVER	1996-03836	2000-1045	10/8 /2003	$24,000.00	0	0	0		0.78	0.00	0.00	0.00
FRENCH BROAD	06010105	DOT	DOT - US 25 to SR 1548 partial payment	HENDERSON	2003-30312	2001-1715	10/8 /2003	$86,400.00	0	372	0	0	0.40	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - Bridge 23 on SR 2445	GASTON	2002-30605	2002-0344	10/8 /2003	$43,750.00	0	0	0	350	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Grayson Subdivision	UNION	2001-31063	2001-1067	10/9 /2003	$15,500.00	124	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	Government	City of Lexington - Bridge 460 on SR 1318	DAVIDSON	2003-20381	2003-0013	10/13/2003	$48,000.00	0	0	0	240	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Brier Creek Parcel H West	WAKE	2003-20539	2003-0669	10/13/2003	$81,654.72	195	0	0	0	0.00	0.00	0.00	44,432.00
YADKIN	03040101	DOT	DOT - Bridge 183 on SR 1527	YADKIN	2001-20637	2001-0136	10/16/2003	$48,750.00	0	390	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	Private	Serenity Pointe	FORSYTH	2002-20877	2002-0628	10/16/2003	$35,000.00	280	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Glen Eden & Blue Ridge Road	WAKE	2000-21887	2000-1270	10/24/2003	$29,625.00	189	0	0	0	0.11	0.00	0.00	0.00
TAR-PAMLICO	03020101	Private	Spencer's Gate	FRANKLIN	2003-20604	2003-0331	10/24/2003	$28,200.00	141	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020204	Private	Lot 47, Oriental Plantation	PAMLICO		2003-1270	10/28/2003	$1,316.16	0	0	0		0.00	0.00	0.00	1,371.00
TAR-PAMLICO	03020105	Private	Widgeon Woods, Lot 5, Block C	HYDE		2002-1581	11/3 /2003	$404.96	0	0	0		0.00	0.00	0.00	421.83
CATAWBA	03050103	Private	Villages of Jackson Station	UNION	2002-31378	2002-1481	11/6 /2003	$31,250.00	250	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Government	North Carolina Air National Guard	MECKLENBURG	2003-30940	2003-0762	11/19/2003	$53,800.00	269	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - West Sugar Creek Road (SR 2480)	MECKLENBURG		2001-0414	11/19/2003	$9,000.00	0	0	0	0	0.24	0.06	0.00	0.00
CAPE FEAR	03030007	DOT	DOT - I-40 Connector Porters Neck	NEW HANOVER	1994-03620	2000-1426	11/19/2003	$70,000.00	350	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Speight Branch DF	WAKE	2001-20969	2003-0047	11/19/2003	$9,964.80	0	0	0		0.00	0.00	0.00	10,380.00
YADKIN	03040101	DOT	DOT - SR2537 and SR2240	WILKES	2003-20140	2002-0934	11/19/2003	$40,375.00	0	323	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Brier Creek Subdivision	WAKE	2000-20221	1999-1284	12/1 /2003	$31,000.00	152	0	0	0	0.30	0.00	0.00	0.00
NEUSE	03020201	Government	Speight Branch	WAKE	2002-20106	2003-0047	12/1 /2003	$24,000.00	0	0	0		0.88	0.00	0.00	0.00
YADKIN	03040105	DOT	DOT - Bridge #42 on SR1002	CABARRUS	2003-30972	2003-0815	12/1 /2003	$90,000.00	450	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Leland Stone Yard	BRUNSWICK	2002-00503	2002-1101	12/11/2003	$21,000.00	0	0	0		0.00	1.52	0.00	0.00
PASQUOTANK	03010205	Private	Adams Landing	PASQUOTANK	2003-10993	2003-1055	12/11/2003	$24,000.00	0	0	0		0.50	0.81	0.00	0.00
CAPE FEAR	03030003	DOT	DOT - Greensboro Western Urban Loop-Randleman Wate	GUILFORD	2003-21137	2003-0909	12/30/2003	$2,519,928.58	0	0	0		0.00	0.00	0.00	#########
NEUSE	03020204	Private	1302 Brices Creek Road	CRAVEN		2003-1369	1 /6 /2004	$460.80	0	0	0		0.00	0.00	0.00	480.00
BROAD	03050105	DOT	DOT - Dixon School Road	CLEVELAND	2003-31082	2003-0894	1 /9 /2004	$164,400.00	822	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020204	Private	Rockwell Residence	PAMLICO		2003-1479	1 /14/2004	$306.24	0	0	0		0.00	0.00	0.00	319.00
TAR-PAMLICO	03020104	Private	Windsong III Subdivision, Lot 23	BEAUFORT		2002-0643	1 /16/2004	$1,008.00	0	0	0		0.00	0.00	0.00	1,050.00
YADKIN	03040101	Private	Heavenly Mountain Resort	WATAUGA	2003-30353	2002-0233	1 /16/2004	$83,000.00	0	415	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Government	Hickory Regional Airport	BURKE	2004-30040	2003-1237	1 /23/2004	$84,800.00	424	0	0	0	0.00	0.00	0.00	0.00
LITTLE TENNESSEE	06010203	Private	ConMet	SWAIN	2004-30209	2003-1502	1 /30/2004	$57,600.00	0	0	288	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	DOT	DOT - Lake Valley Drive	CUMBERLAND	2003-01297	2003-0890	2 /2 /2004	$164,000.00	730	0	0	0	0.68	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	David Tolson Heirs Subdivision, Lot 1	HYDE		2000-1463	2 /2 /2004	$1,408.32	0	0	0		0.00	0.00	0.00	1,467.00
YADKIN	03040101	DOT	DOT - NC 268 Widening	WILKES	2003-21180	2003-0817	2 /2 /2004	$12,000.00	0	0	0		0.46	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - NC 98 Wake Forest Bypass	WAKE	1996-01836	2001-0550	2 /2 /2004	$32,511.36	0	0	0		0.00	0.04	0.00	30,741.00
YADKIN	03040105	Private	Ganassi Racing Facility	CABARRUS	2004-30080	2003-1313	2 /4 /2004	$12,000.00	0	0	0		0.00	0.93	0.00	0.00
CAPE FEAR	03030005	Private	Turtle Creek, Lot 7	BRUNSWICK	2002-00500	2003-0028	2 /6 /2004	$3,000.00	0	0	0		0.00	0.02	0.00	0.00
CAPE FEAR	03030006	Private	Challenge Club of the South	SAMPSON	2004-00158	2003-1349	2 /10/2004	$76,000.00	260	0	0	0	0.96	0.00	0.00	0.00
CATAWBA	03050101	Private	Northlake Centre Parkway	MECKLENBURG	2003-31287	2003-1080	2 /12/2004	$127,600.00	638	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020204	Private	Shine Landing Subdivision, Lot 78	PAMLICO		2003-1588	2 /16/2004	$662.40	0	0	0		0.00	0.00	0.00	690.00
CAPE FEAR	03030004	Private	Carriage Heights Subdivision	WAKE	2003-20800	2003-0928	2 /19/2004	$26,600.00	133	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Farmington Woods Subdivision	WAKE	2003-21173	2003-0989	3 /2 /2004	$29,400.00	147	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	108 Colington Drive	DARE	2004-11109	2003-1573	3 /3 /2004	$3,000.00	0	0	0		0.00	0.20	0.00	0.00
CAPE FEAR	03030003	Government	Hilltop Road Widening	GUILFORD	2003-20814	2003-0799	3 /15/2004	$160,000.00	800	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	Private	Vernon Farms	FORSYTH	2004-20111	2003-1413	3 /15/2004	$6,000.00	0	0	0		0.22	0.00	0.00	0.00
NEUSE	03020201	Private	Stonewalls Subdivision, Phase 2 & 3	WAKE	2002-21496	2002-1634	3 /15/2004	$33,375.00	267	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Northern Wake Expressway (NC55 to I-40)	WAKE	2000-21863	2003-0918	3 /15/2004	$738,765.12	0	0	0		0.00	0.00	0.00	769,547.00
NEUSE	03020201	Government	Tryon Road Widening	WAKE	2002-20862	2003-0141	3 /16/2004	$204,800.00	1,024	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Margaret Wallace/Idlewild Road	MECKLENBURG	2003-30932	2003-0736	3 /17/2004	$46,000.00	230	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	Private	Truliant Corporation Headquarters	FORSYTH	2003-21287	2003-1328	3 /19/2004	$53,400.00	267	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040105	Private	Shoppes at Davis Lake	MECKLENBURG	2003-30386	2003-0656	3 /19/2004	$179,600.00	718	0	0	0	1.43	0.00	0.00	0.00
NEUSE	03020201	Private	Wilco Gas Station & Car Wash	WAKE	2002-21184	2002-1499	3 /22/2004	$12,000.00	0	0	0		0.47	0.00	0.00	0.00
NEUSE	03020201	Private	Rex Hospital, Parking Deck & Stormwater Pond	WAKE		2004-0110	3 /26/2004	$16,611.84	0	0	0		0.00	0.00	0.00	17,304.00
NEUSE	03020204	Private	Oriental Plantation, Lot 54	PAMLICO		2003-1337	4 /1 /2004	$2,760.00	0	0	0		0.00	0.00	0.00	2,875.00
CAPE FEAR	03030002	Private	Villages at Reedy Fork	GUILFORD	2003-20436	2003-0056	4 /5 /2004	$90,000.00	420	0	0	0	0.20	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Vineyard Point	NEW HANOVER	2002-00611		4 /5 /2004	$12,000.00	0	0	0		0.28	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Southern Shores, Lot 24 Duck Woods Drive	DARE	2004-11261	2004-0178	4 /6 /2004	$3,000.00	0	0	0		0.00	0.20	0.00	0.00
CAPE FEAR	03030002	Private	Southern Oaks Subdivision	WAKE	2002-21142	2002-1822	4 /6 /2004	$26,875.00	215	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Northwest Regional Pump Station, Wade Nash Road	WAKE		2004-0096	4 /8 /2004	$1,631.04	0	0	0		0.00	0.00	0.00	1,699.00
CATAWBA	03050101	Private	Palisades Parkway	MECKLENBURG	2003-30255	2002-1886	4 /13/2004	$86,125.00	545	0	0	0	0.64	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEUSE	03020204	Private	452 Indian Bluff Drive	PAMLICO		2004-0514	4 /15/2004	$249.12	0	0	0		0.00	0.00	0.00	259.50
NEUSE	03020201	Private	Tryon Road Extension	WAKE	2002-20342	2001-1781	4 /20/2004	$51,840.00	0	0	0		0.00	0.00	0.00	54,000.00
CATAWBA	03050101	Private	Lake Wylie Mobile Home Estates	MECKLENBURG		1999-0844	4 /20/2004	$21,750.00	0	0	0	174	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Alamance Country Club	ALAMANCE	2003-20750		4 /23/2004	$3,000.00	0	0	0		0.00	0.16	0.00	0.00
NEUSE	03020204	Private	Oriental Plantation, Lot 58	PAMLICO		2003-1298	4 /27/2004	$2,247.36	0	0	0		0.00	0.00	0.00	2,341.00
NEUSE	03020201	Private	Avent Glen Subdivision, Phase 2	WAKE	2003-21384	2003-1156	4 /27/2004	$6,000.00	0	0	0		0.00	0.39	0.00	0.00
CAPE FEAR	03030002	Private	Olde Forest Subdivision	GUILFORD	2002-20152	2002-0561	5 /5 /2004	$37,250.00	298	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Martins Point Subdivision, Lot 27	DARE	2004-11003	2003-1568	5 /5 /2004	$3,000.00	0	0	0		0.00	0.18	0.00	0.00
NEUSE	03020201	Private	Ridgewood Residential Subdivision	DURHAM	2003-21077	2003-0996	5 /5 /2004	$12,000.00	0	0	0		0.49	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Belmar Forest Subdivision	NEW HANOVER	2002-00606	2003-1346	5 /10/2004	$3,000.00	0	0	0		0.00	0.20	0.00	0.00
CATAWBA	03050101	Private	Westmoreland Residential Community	MECKLENBURG	2003-30097	2002-1617	5 /10/2004	$68,500.00	548	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	Regency Park Section II	ONSLOW	2002-00602	2003-0841	5 /21/2004	$27,000.00	0	0	0		0.13	1.67	0.00	0.00
CATAWBA	03050103	Private	Audi of Charlotte	MECKLENBURG	2003-30057	2002-1454	5 /24/2004	$93,000.00	465	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Longview South Village	UNION	2004-330018	2003-0525	5 /26/2004	$60,000.00	300	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	River Run (Falls Landing)	WAKE	2004-20721	2004-0544	5 /27/2004	$37,870.40	181	0	0	0	0.00	0.00	0.00	1,740.00
CAPE FEAR	03030005	Private	Three Oaks Subdivision	NEW HANOVER	2003-01257	2004-0112	6 /1 /2004	$20,000.00	40	0	0	0	0.30	0.00	0.00	0.00
YADKIN	03040103	Government	Rowan County Landfill, Phase III	ROWAN	2004-30192	2004-0343	6 /8 /2004	$9,000.00	0	0	0		0.00	0.52	0.00	0.00
CAPE FEAR	03030004	Private	The Fields, Phase I	MOORE	2003-01187		6 /14/2004	$40,000.00	200	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Gilead Ridge Subdivision	MECKLENBURG	2003-30960	2003-0870	6 /14/2004	$47,400.00	237	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Port Fino Subdivision Sewer System	WAKE	2003-20261	2004-0591	6 /14/2004	$3,450.24	0	0	0		0.00	0.00	0.00	3,594.00
CAPE FEAR	03030005	Government	West Brunswick Regional Wastewater Collection Syst	BRUNSWICK	2004-00411	2004-0217	6 /16/2004	$18,000.00	0	0	0		0.72	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Town of Waves, Sea Isle Hills Drive, Lot 3	DARE	2004-11136	2004-0704	6 /17/2004	$3,000.00	0	0	0		0.00	0.18	0.00	0.00
NEUSE	03020201	Private	Regency Park, Lot 54	WAKE		2003-1486	6 /28/2004	$2,407.68	0	0	0		0.00	0.00	0.00	2,508.00
CATAWBA	03050103	Private	McKee/Weddingtion Road Village	MECKLENBURG	2003-30142	2003-0461	6 /29/2004	$54,000.00	270	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	2604 Van Dyke Avenue	WAKE		2004-0283	7 /2 /2004	$172.80	0	0	0		0.00	0.00	0.00	180.00
NEUSE	03020201	Private	Merck Vaccine Manufacturing Facility	DURHAM		2004-0825	7 /26/2004	$52,593.60	0	0	0		0.00	0.00	0.00	54,785.00
CATAWBA	03050101	Private	Arbor on Lake James	MCDOWELL	2002-31139	2002-1384	7 /26/2004	$26,875.00	0	0	215	0	0.00	0.00	0.00	0.00
HIWASSEE	06020002	Private	Ace Hardware	CHEROKEE	2004-30362	2004-0032	7 /26/2004	$47,400.00	0	237	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Cumberland Towers	CUMBERLAND	2003-01091	2003-1183	7 /26/2004	$24,000.00	0	0	0		0.91	0.00	0.00	0.00
ROANOKE	03010107	Government	Bertie Correctional Institution	BERTIE		2002-1380	7 /26/2004	$36,000.00	0	0	0		0.00	2.80	0.00	0.00
CATAWBA	03050103	Private	Longview South, Phase II	UNION	2004-30650	2004-0379	7 /29/2004	$71,000.00	295	0	0	0	0.43	0.00	0.00	0.00
ROANOKE	03010104	DOT	DOT - Replacement of Bridge #60 on SR 1322	PERSON	2003-20285	2003-0689	7 /30/2004	$12,276.00	0	0	0		0.50	0.00	0.00	0.00
NEUSE	03020201	Private	Glen Laurel Phase II B	JOHNSTON	2004-20064	2003-1392	8 /2 /2004	$49,400.00	217	0	0	0	0.14	0.00	0.00	0.00
NEUSE	03020201	Private	Brittmore Subdivision	WAKE		2004-0936	8 /2 /2004	$596.16	0	0	0		0.00	0.00	0.00	621.00
CAPE FEAR	03030002	Private	Burlington Commercial Site	GUILFORD	2004-20288	2004-0565	8 /3 /2004	$12,000.00	0	0	0		0.42	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Hock Plaza II Parking Lot	DURHAM	2003-21321	2004-0621	8 /3 /2004	$61,295.00	299	0	0	0	0.00	0.00	0.00	0.00
ROANOKE	03010103	Private	Eden Retail Development Facility	ROCKINGHAM	2004-20552	2003-1570	8 /3 /2004	$83,200.00	416	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Chapel Hill Road	WAKE		2004-0479	8 /10/2004	$54,223.68	0	0	0		0.00	0.00	0.00	56,483.00
CATAWBA	03050103	Private	Charlotte Country Club	MECKLENBURG	2004-30113	2004-0418	8 /11/2004	$59,800.00	299	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020101	Private	Dixie Development Commercial Site	FRANKLIN		2004-0872	8 /11/2004	$6,655.68	0	0	0		0.00	0.00	0.00	6,933.00
NEUSE	03020202	Private	Harbor Island Channel Project	CRAVEN	1991-01850	1987-0237	8 /11/2004	$18,000.00	0	0	0		0.57	0.00	0.00	0.00
TAR-PAMLICO	03020101	DOT	DOT - Henderson Western Outer Loop	VANCE	1997-08127	2003-1494	8 /12/2004	$492,054.00	0	0	0		0.00	0.00	0.00	512,556.25
NEUSE	03020204	Private	9522 Connie Cove	PAMLICO		2004-0527	8 /18/2004	$336.00	0	0	0		0.00	0.00	0.00	350.00
PASQUOTANK	03010205	Private	Buxton Woods, Lot 4	DARE	2004-11535	2004-0956	8 /18/2004	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
PASQUOTANK	03010205	Private	JKE Development - 4 lot subdivision	DARE	2004-11532	2004-0999	8 /18/2004	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
CAPE FEAR	03030005	Private	130 Lighthouse Drive	NEW HANOVER	2004-00800		8 /18/2004	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
YADKIN	03040101	Government	Winston-Salem/Forsyth County Schools	FORSYTH	2004-21145	2004-0974	8 /20/2004	$36,490.00	178	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	Eastern North Carolina Natural Gas	PENDER	2003-01099	2003-0914	8 /31/2004	$33,000.00	0	0	0		0.50	1.70	0.00	0.00
CAPE FEAR	03030002	Government	Yates Store Road	WAKE	2004-20174	2003-1166	9 /2 /2004	$324,800.00	1,564	0	0	0	0.40	0.00	0.00	0.00
CAPE FEAR	03030005	Private	1119 Swordfish Lane	NEW HANOVER	2004-01034		9 /7 /2004	$3,069.00	0	0	0		0.00	0.14	0.00	0.00
CAPE FEAR	03030005	Private	306 Tennessee Avenue	NEW HANOVER	2004-01035		9 /7 /2004	$3,069.00	0	0	0		0.00	0.14	0.00	0.00
NEUSE	03020201	Private	Griffis Glen Subdivision	WAKE	2004-21047	2004-0747	9 /9 /2004	$1,272.96	0	0	0		0.00	0.00	0.00	1,326.00
TAR-PAMLICO	03020102	Government	Hobgood Sewer Collection System	HALIFAX		2003-1470	9 /9 /2004	$61,255.68	0	0	0		0.00	0.00	0.00	63,808.00
NEUSE	03020201	Private	Park Grove Subdivision	WAKE	2004-21007	2004-0719	9 /20/2004	$18,414.00	0	0	0		0.64	0.00	0.00	0.00
NEUSE	03020201	Government	Louis-Stephens Road	WAKE	2004-21005	2004-0586	9 /22/2004	$6,138.00	0	0	0		0.00	0.32	0.00	0.00
CAPE FEAR	03030005	Private	White Lake Water Park	BLADEN	2004-00878	2004-0762	9 /22/2004	$6,138.00	0	0	0		0.00	0.27	0.00	0.00
YADKIN	03040102	Government	Statesville Municipal Airport	IREDELL	2004-30969	2004-0930	9 /23/2004	$389,910.00	0	0	0	1,902	0.00	0.00	0.00	0.00
NEUSE	03020204	Private	206 Bridge Pointe Drive	CRAVEN		2004-1390	9 /23/2004	$892.80	0	0	0		0.00	0.00	0.00	930.00
CAPE FEAR	03030007	Private	Rocky Point Quarry	PENDER	2003-01159	2003-1023	9 /24/2004	$84,000.00	0	0	0		0.00	6.92	0.00	0.00
CAPE FEAR	03030005	Private	Southern States Chemical Company	NEW HANOVER	2004-00734	2004-1022	9 /28/2004	$12,276.00	0	0	0		0.00	0.80	0.00	0.00
CAPE FEAR	03030002	Private	Heritage Point Subdivision	CHATHAM	2003-20450	2003-0661	9 /29/2004	$287,181.00	1,341	0	0	0	0.50	0.00	0.00	0.00
LUMBER	03040207	Private	Grand Oaks Subdivision, Lot 1	ROBESON	2004-01096		10/1 /2004	$6,138.00	0	0	0		0.00	0.44	0.00	0.00
CAPE FEAR	03030002	Private	Transource	GUILFORD	2004-21326	2004-1128	10/6 /2004	$57,388.00	250	0	0	0	0.12	0.00	0.00	0.00
NEUSE	03020201	Government	Crabtree Creek Interceptor	WAKE		2004-1211	10/7 /2004	$1,105.92	0	0	0		0.00	0.00	0.00	1,152.00
CATAWBA	03050103	Private	Skycroft Subdivision	UNION	2004-30530	2004-0453	10/11/2004	$59,400.00	0	0	0	297	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Leary Subdivision, Lot BLP	DARE	2004-11538	2004-0298	10/14/2004	$3,069.00	0	0	0		0.00	0.12	0.00	0.00
CATAWBA	03050101	Private	Reflection Pointe	GASTON	2004-30050	2004-0776	10/15/2004	$59,000.00	295	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Creedmoor Road Widening	WAKE	2004-21188	2004-0849	10/18/2004	$45,278.40	0	0	0		0.00	0.00	0.00	47,165.00
CAPE FEAR	03030005	Private	Coastal Mini Storage	PENDER	2004-00159		10/20/2004	$6,138.00	0	0	0		0.00	0.36	0.00	0.00
NEUSE	03020201	Private	Hasentree Subdivision	WAKE	2002-20397	2000-1061	10/25/2004	$301,441.32	1,341	0	0	0	0.00	0.00	0.00	139,392.00
NEUSE	03020201	Private	Plantation Point	JOHNSTON	2004-21612	2003-0835	10/26/2004	$44,485.00	217	0	0	0	0.00	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEUSE	03020201	Private	111 Shady Creek Trail	WAKE		2004-1540	10/26/2004	$241.92	0	0	0		0.00	0.00	0.00	252.00
NEUSE	03020201	Private	Old Mill Stream Subdivision, Phase 5	WAKE	2005-20058	2004-0917	11/1 /2004	$24,552.00	0	0	0		0.92	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Jonathan Ridge, Phase I	HARNETT	2004-00896		11/1 /2004	$3,069.00	0	0	0		0.00	0.17	0.00	0.00
NEUSE	03020201	Private	Avery Park Subdivision, Phase 3	WAKE	2004-21192	2003-1260	11/2 /2004	$30,165.92	32	0	0	0	0.00	0.00	0.00	24,589.50
PASQUOTANK	03010205	Private	First Flight Village, Lot 103, Section 3	DARE	2004-11788	2004-1515	11/2 /2004	$3,069.00	0	0	0		0.00	0.06	0.00	0.00
NEUSE	03020201	Government	Johnsdale/Litchford Road sewer line	WAKE		2004-0828	11/5 /2004	$5,754.24	0	0	0		0.00	0.00	0.00	5,994.00
NEUSE	03020201	Private	Lake Anne Subdivision, Lot 123	WAKE		2004-1664	11/8 /2004	$316.80	0	0	0		0.00	0.00	0.00	330.00
WHITE OAK	03030001	Private	Huntington Park Subdivision, Section 1	ONSLOW	2004-00208	2004-1020	11/17/2004	$6,138.00	0	0	0		0.00	0.34	0.00	0.00
NEUSE	03020204	Private	Lakemere Subdivision, Lot 78	CRAVEN		2004-0562	11/17/2004	$229.44	0	0	0		0.00	0.00	0.00	239.00
CAPE FEAR	03030005	Private	Wilmington Beach Project	NEW HANOVER	2003-01262	2003-1643	11/19/2004	$27,621.00	0	0	0		0.00	2.20	0.00	0.00
NEUSE	03020201	Private	Sunset Oaks, Phase 5 A	WAKE	2004-21294	2004-1614	11/24/2004	$17,425.00	85	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Northampton Subdivision, Lot 138, Phase IV	WAKE		2004-1522	11/30/2004	$416.64	0	0	0		0.00	0.00	0.00	434.00
TAR-PAMLICO	03020101	Private	Logan's Roadhouse	NASH	2004-20657	2004-0330	12/3 /2004	$6,138.00	0	0	0		0.00	0.48	0.00	0.00
NEUSE	03020204	Private	Country Club Road Hidden Harbour SD Road	CRAVEN		2004-0615	12/3 /2004	$19,427.52	0	0	0		0.00	0.00	0.00	20,237.00
NEUSE	03020201	Private	Red Oak Plantation Subdivision	WAYNE	2005-10003	2004-0660	12/6 /2004	$3,069.00	0	0	0		0.00	0.24	0.00	0.00
NEUSE	03020201	Private	Harrington Point Subdivision	WAKE	2004-21369	2004-1130	12/10/2004	$108,638.00	500	0	0	0	0.22	0.00	0.00	0.00
YADKIN	03040104	Government	Albemarle-Stanly County Airport	STANLY	2003-30686	2004-1808	12/14/2004	$18,414.00	0	0	0		0.58	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Perry Subdivision, Lot 1	DARE	2005-10084	2004-1741	12/21/2004	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
CAPE FEAR	03030002	Private	Mebane Wal-Mart	ALAMANCE	2003-21221	2004-0923	12/21/2004	$209,884.00	934	0	0	0	0.72	0.00	0.00	0.00
PASQUOTANK	03010205	Private	8530 Old Oregon Inlet Road	DARE	2005-10080	2004-1497	12/22/2004	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020204	Private	Spinnaker Point Subdivision, Lot 12	PAMLICO		2004-1726	12/22/2004	$544.32	0	0	0		0.00	0.00	0.00	567.00
NEUSE	03020201	Private	Ruby Jones Tract	WAKE		2004-1459	12/30/2004	$3,499.20	0	0	0		0.00	0.00	0.00	3,645.00
LUMBER	03040207	Government	Town of Carolina Shores Detention Basin	BRUNSWICK	2003-00451		1 /3 /2005	$3,069.00	0	0	0		0.00	0.25	0.00	0.00
TAR-PAMLICO	03020105	Private	Thompson Midgett Subdivision, Lot 2	DARE	2005-10087	2004-1813	1 /4 /2005	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Private	Spring HIll Subdivision	WAKE	2001-21155	2002-1439	1 /4 /2005	$18,000.00	0	0	0		0.72	0.00	0.00	0.00
NEUSE	03020201	Private	Novo Nordisk Facilities Expansion	JOHNSTON	2005-20153	2004-1660	1 /10/2005	$116,689.96	229	0	0	0	0.00	0.00	0.00	72,651.00
PASQUOTANK	03010205	Private	Long Lake Subdivision, Lot 1	DARE	200411667	2004-1266	1 /10/2005	$3,069.00	0	0	0		0.00	0.06	0.00	0.00
NEUSE	03020201	Government	McCrimmon Parkway	WAKE	2004-21563	2004-1162	1 /18/2005	$103,718.00	476	0	0	0	0.21	0.00	0.00	0.00
NEUSE	03020201	Private	Airport Boulevard Subdivision	WAKE	2004-20151	2005-0063	1 /26/2005	$6,138.00	0	0	0		0.25	0.00	0.00	0.00
NEUSE	03020201	Private	Eagle Ridge Golf Course	WAKE	1999-20576	1999-0294	1 /27/2005	$14,875.00	119	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	8528 Old Oregon Inlet Road	DARE	2005-10371	2004-2001	1 /27/2005	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
TAR-PAMLICO	03020105	Private	2175 Shallow Point Drive	DARE	2005-10059	2004-1823	2 /1 /2005	$6,138.00	0	0	0		0.06	0.00	0.00	0.00
PASQUOTANK	03010205	Private	1340 Duck Road	DARE	2005-10369	2004-1975	2 /1 /2005	$3,069.00	0	0	0		0.00	0.11	0.00	0.00
NEUSE	03020201	Private	Emerald Pointe Subdivision	WAKE	2003-21218	2004-0584	2 /2 /2005	$104,800.00	434	0	0	0	0.65	0.00	0.00	0.00
NEUSE	03020204	Private	Indian Summer Estates, Lot 25 & 26	CARTERET		2004-1655	2 /2 /2005	$1,728.00	0	0	0		0.00	0.00	0.00	1,800.00
LUMBER	03040207	Private	East Pelican Drive, Lots 3,4,5,7 & 8, Oak Island	BRUNSWICK	2004-00321	2004-0022	2 /2 /2005	$3,069.00	0	0	0		0.00	0.25	0.00	0.00
YADKIN	03040105	Government	University Park-N-Ride Facility	MECKLENBURG	2004-30903	2004-1750	2 /3 /2005	$59,245.00	289	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030003	DOT	DOT - Widening of Kivett Drive	GUILFORD		2004-0341	2 /10/2005	$18,080.64	0	0	0		0.00	0.00	0.00	18,834.00
NEUSE	03020201	DOT	DOT - Replacement of Bridge No. 108	WAKE	2004-21220	2004-0906	2 /10/2005	$47,534.40	0	0	0		0.00	0.00	0.00	49,515.00
CATAWBA	03050101	Private	Foothills Solid Waste Landfill Expansion	CALDWELL	2002-31111	2002-1816	2 /10/2005	$12,276.00	0	0	0		0.50	0.00	0.00	0.00
TAR-PAMLICO	03020101	DOT	DOT - Henderson Western Outer Loop-Additional	VANCE	1997-08127	2003-1494	2 /10/2005	$11,247.36	0	0	0		0.00	0.00	0.00	11,716.00
NEUSE	03020201	DOT	DOT - Widening of US 1/64	WAKE		2004-1055	2 /10/2005	$600,598.08	0	0	0		0.00	0.00	0.00	625,623.00
CAPE FEAR	03030004	Private	Woodland Hills Subdivision	CUMBERLAND		2003-0498	2 /10/2005	$36,000.00	0	0	0		0.00	2.76	0.00	0.00
NEUSE	03020201	DOT	DOT - Replacement of Bridge No. 273	WAKE		2003-1456	2 /10/2005	$34,253.76	0	0	0		0.00	0.00	0.00	35,681.00
NEUSE	03020201	Private	Carramore Subdivision	WAKE		2004-0826	2 /10/2005	$1,172.16	0	0	0		0.00	0.00	0.00	1,221.00
NEUSE	03020201	Private	Mirror Lake Subdivision	WAKE	2005-20181	2004-1796	2 /15/2005	$12,276.00	0	0	0		0.50	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Cottage Point Subdivision	BRUNSWICK	2004-01112	2004-1377	2 /15/2005	$3,069.00	0	0	0		0.00	0.25	0.00	0.00
NEUSE	03020201	Private	Rutledge Landing Subdivision	WAKE		2003-1338	2 /15/2005	$20,845.44	0	0	0		0.00	0.00	0.00	21,714.00
TAR-PAMLICO	03020101	Private	Pig Basket Creek & Village Green (Lowe's Home Impr	NASH	1993-00379	1995-1103	2 /21/2005	$90,000.00	0	0	0		3.70	0.00	0.00	0.00
WHITE OAK	03030001	Private	Liberty Hills	ONSLOW	2005-00363		2 /24/2005	$6,138.00	0	0	0		0.00	0.34	0.00	0.00
PASQUOTANK	03010205	Private	Kilmarlic Subdivision, Lot 136	CURRITUCK	2005-10057		2 /24/2005	$3,069.00	0	0	0		0.00	0.09	0.00	0.00
TAR-PAMLICO	03020104	Private	Long Point Landing, Lot 70	BEAUFORT		2004-1595	2 /24/2005	$856.32	0	0	0		0.00	0.00	0.00	892.00
NEUSE	03020201	Government	Raleigh-Durham Airport Runway	WAKE	2000-21506	2002-0662	3 /1 /2005	$319,750.00	2,126	0	0	0	2.10	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Tradewinds & Seabreeze Drive, Lot 45	DARE	2005-10086	2004-1814	3 /4 /2005	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020204	Private	301 Neuse Winds Drive	PAMLICO		2004-2034	3 /4 /2005	$1,224.00	0	0	0		0.00	0.00	0.00	1,275.00
YADKIN	03040105	Private	Winding Walk Subdivision	CABARRUS	2004-30816	2004-0523	3 /8 /2005	$55,200.00	276	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030007	Private	Market Street Mini Storage	NEW HANOVER	2000-00805		3 /11/2005	$6,000.00	0	0	0		0.00	0.36	0.00	0.00
TAR-PAMLICO	03020105	Private	Hattie Creek Landing	DARE	2005-10453	2005-0003	3 /14/2005	$6,138.00	0	0	0		0.00	0.34	0.00	0.00
CAPE FEAR	03030005	Private	8660 River Road	NEW HANOVER	2004-01014	2004-1788	3 /14/2005	$6,138.00	0	0	0		0.23	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - SR 1245 (Centre Church Road)	IREDELL	2002-30931	2002-0851	3 /16/2005	$12,000.00	0	0	0		0.40	0.00	0.00	0.00
YADKIN	03040101	DOT	DOT - SR 2537 & SR 2240 -Additional invoice	WILKES	2002-21541	2002-0934	3 /16/2005	$40,375.00	0	323	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - Northern Wake Expressway (Dutchman's Creek)	WAKE	1997-00885	1996-0319	3 /16/2005	$938,000.00	7,600	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	DOT	DOT - I-77/US 21/SR 1109 Interchange Bridge	IREDELL	2002-31068	2002-1017	3 /16/2005	$6,000.00	0	0	0		0.14	0.00	0.00	0.00
NEUSE	03020201	Private	The Falls Subdivision, Lot 232	WAKE		2003-1527	3 /16/2005	$676.80	0	0	0		0.00	0.00	0.00	705.00
NEUSE	03020201	Private	501 Lake Boone Trail	WAKE		2004-1294	3 /16/2005	$396.48	0	0	0		0.00	0.00	0.00	413.00
CAPE FEAR	03030004	DOT	DOT - Bridge 106 over Black River on SR 1780	HARNETT	2001-00215	2003-0788	3 /21/2005	$24,000.00	0	0	0		0.82	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	John Head Property	DARE	2005-10613	2005-0261	3 /28/2005	$3,069.00	0	0	0		0.00	0.14	0.00	0.00
PASQUOTANK	03010205	Private	Pine Grove Subdivision, Lot 2	DARE	2005-10611		3 /28/2005	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Private	Bishop's Gate Subdivision	WAKE	2003-20243	2004-1296	3 /28/2005	$55,338.00	240	0	0	0	0.15	0.00	0.00	0.00
NEUSE	03020201	Private	2900 Fairview Road	WAKE		2004-1376	3 /28/2005	$140.16	0	0	0		0.00	0.00	0.00	146.00
NEUSE	03020201	Government	Buffalo Creek Sewer Interceptor Replacement	JOHNSTON	2005-20235	2004-1774	3 /28/2005	$6,138.00	0	0	0		0.00	0.30	0.00	0.00
NEUSE	03020201	Private	Harrison Place Subdivision	WAKE	2004-21390	2004-1337	4 /5 /2005	$18,414.00	0	0	0		0.70	0.00	0.00	0.00
CATAWBA	03050102	Government	Maiden High School	CATAWBA	2004-30482	2005-0171	4 /7 /2005	$64,165.00	313	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Cape Fear Valley Outpatient Clinic	CUMBERLAND	2004-00017	2004-1949	4 /11/2005	$24,552.00	0	0	0		0.90	0.00	0.00	0.00
PASQUOTANK	03010205	Private	4318 Carrenda Lane	DARE	2005-10627	2005-0271	4 /14/2005	$3,069.00	0	0	0		0.00	0.12	0.00	0.00
PASQUOTANK	03010205	Private	Watersedge Subdivision, Lot 45	DARE	2005-10738	2005-0317	4 /18/2005	$3,069.00	0	0	0		0.00	0.12	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
YADKIN	03040105	Private	Stonebridge Subdivision	MECKLENBURG	2005-30418	2004-1979	4 /19/2005	$51,250.00	250	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Government	Third Fork Creek (City of Durham)	DURHAM	2000-20046	2004-1920	4 /21/2005	$12,276.00	0	0	0		0.50	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Oyster Creek Subdivision, Lot 107	HYDE		2004-1391	4 /21/2005	$802.56	0	0	0		0.00	0.00	0.00	836.00
CAPE FEAR	03030005	Private	Wilmington West	BRUNSWICK	2003-01085		4 /22/2005	$3,069.00	0	0	0		0.00	0.23	0.00	0.00
NEUSE	03020201	Government	Concourse Interceptor Improvements	WAKE		2005-0299	4 /22/2005	$2,350.08	0	0	0		0.00	0.00	0.00	2,448.00
BROAD	03050105	Private	Case Farms Feed Mill	CLEVELAND	2005-31351	2004-1816	4 /26/2005	$35,260.00	0	0	0	172	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	deVintage Subdivision	WAKE		2004-1940	4 /29/2005	$12,695.04	0	0	0		0.00	0.00	0.00	13,224.00
NEUSE	03020201	Private	Macon Pond Road Sewer	WAKE	2004-20927	2004-0588	5 /4 /2005	$22,795.20	0	0	0		0.00	0.00	0.00	23,745.00
NEUSE	03020203	Government	City of Wilson Wastewater System Improvements	WILSON	2005-20612	2005-0163	5 /4 /2005	$24,998.40	0	0	0		0.00	0.00	0.00	26,040.00
NEUSE	03020201	Private	Tanner Creek Subdivision, Phase II	WAKE	2004-21466	2004-1293	5 /10/2005	$53,300.00	260	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Stone Creek Village	WAKE	2005-20557	2005-0347	5 /10/2005	$6,138.00	0	0	0		0.00	0.50	0.00	0.00
TAR-PAMLICO	03020105	Private	Rowan Beach Estates, Lot 44	DARE	2005-10740	2005-0318	5 /10/2005	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
TAR-PAMLICO	03020105	Private	Rowan Beach Estates, Lot 43	DARE	2005-10739	2005-0315	5 /10/2005	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
CAPE FEAR	03030005	Private	1119 Bonito Lane	NEW HANOVER	2005-00631		5 /10/2005	$3,069.00	0	0	0		0.00	0.07	0.00	0.00
NEUSE	03020201	Private	Peyton Hall Residential Subdivision	WAKE	2003-21051	2004-1934	5 /12/2005	$81,180.00	396	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Martin Self Storage	NEW HANOVER	2004-01120		5 /16/2005	$3,069.00	0	0	0		0.00	0.25	0.00	0.00
NEUSE	03020204	Private	Live Oak Development, Bay Shores, Lot 24	PAMLICO		2004-2063	5 /16/2005	$49.92	0	0	0		0.00	0.00	0.00	52.00
LUMBER	03040203	Government	Columbus County Correctional Institution	COLUMBUS		2004-1868	5 /17/2005	$79,794.00	0	0	0		0.00	6.39	0.00	0.00
CAPE FEAR	03030002	Private	Grandale Subdivision	DURHAM	2004-21497	2004-1491	5 /24/2005	$69,266.00	278	0	0	0	0.50	0.00	0.00	0.00
NEUSE	03020201	Private	Farmington Woods, Brookcliff Lane, Lot 85	WAKE		2005-0097	5 /25/2005	$1,442.88	0	0	0		0.00	0.00	0.00	1,503.00
YADKIN	03040101	Private	Holmes Creek Condominiums	FORSYTH	2004-21472		5 /25/2005	$6,138.00	0	0	0		0.25	0.00	0.00	0.00
CATAWBA	03050101	Private	Catawba Falls Development	MCDOWELL	2005-30125	2004-1659	5 /25/2005	$93,685.00	0	457	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	502 Sumter Avenue	NEW HANOVER	2005-00302		5 /25/2005	$3,069.00	0	0	0		0.00	0.13	0.00	0.00
NEUSE	03020201	Private	Arbor Commons Subdivision	WAKE	2003-20225	2003-0639	5 /27/2005	$88,077.12	246	0	0	0	0.00	0.00	0.00	40,497.00
CATAWBA	03050101	Private	Mulberry Pond, Phase 2	MECKLENBURG	2004-31660	2004-2037	5 /27/2005	$53,300.00	0	0	0	260	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Howard Heirs Subdivision, Lot 5	HYDE	2005-10392	2005-0201	5 /27/2005	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
CAPE FEAR	03030003	DOT	DOT - SR 1424 (Hilltop Road) Widening	GUILFORD		2005-0354	5 /31/2005	$36,235.20	0	0	0		0.00	0.00	0.00	37,745.00
CAPE FEAR	03030005	Private	Dawson Street Property	NEW HANOVER	2000-01609	2001-0481	6 /3 /2005	$6,000.00	0	0	0		0.00	0.50	0.00	0.00
CAPE FEAR	03030002	Private	Wynstead Subdivision	DURHAM	2005-20029	2005-0269	6 /3 /2005	$40,385.00	197	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT - US 70 Clayton Bypass	JOHNSTON		2004-1760	6 /6 /2005	$1,548,041.76	0	0	0	0	0.00	0.00	0.00	#########
NEUSE	03020204	Private	104 Raft Road	CRAVEN		2004-2028	6 /6 /2005	$372.96	0	0	0		0.00	0.00	0.00	388.50
TAR-PAMLICO	03020105	Private	Kinnakeet Shores, Lot 18	DARE	2005-10747	2005-0506	6 /6 /2005	$3,069.00	0	0	0		0.00	0.14	0.00	0.00
CAPE FEAR	03030004	Government	Harnett/Fuquay Regional Wastewater Plant	HARNETT	2003-01310	2003-1159	6 /6 /2005	$35,634.00	84	0	0	0	0.59	0.00	0.00	0.00
NEUSE	03020201	Private	Midway Mini Storage	WAKE	2004-20395	2004-1687	6 /6 /2005	$24,552.00	0	0	0		0.82	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Bryan Parker	DARE	2005-10779	2005-0587	6 /6 /2005	$3,069.00	0	0	0		0.00	0.22	0.00	0.00
PASQUOTANK	03010205	Private	Steven & Christina Graves	DARE	2005-10972	2005-0623	6 /6 /2005	$3,069.00	0	0	0		0.00	0.18	0.00	0.00
CAPE FEAR	03030002	Private	Waterford /Seventy West Subdivision	ALAMANCE	2004-20980	2004-2069	6 /7 /2005	$85,932.00	0	0	0		3.29	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Woodcat	DARE	2005-10776	2005-0642	6 /15/2005	$3,069.00	0	0	0		0.00	0.17	0.00	0.00
CATAWBA	03050101	Private	Northlake Auto Plaza	MECKLENBURG	2005-30882	2005-0483	6 /15/2005	$108,855.00	531	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020103	Government	Martin County Airport	MARTIN	2005-10092	2004-1743	6 /15/2005	$3,069.00	0	0	0		0.00	0.10	0.00	0.00
CATAWBA	03050101	Private	Paddy Creek Dam Improvements	BURKE	2003-31252	2004-1583	6 /15/2005	$186,225.00	0	609	0	0	2.42	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Ravenwood, Phase II	HOKE	2005-00170	2005-0562	6 /16/2005	$9,207.00	0	0	0		0.00	0.60	0.00	0.00
NEUSE	03020201	Private	Moss Creek Village	JOHNSTON	2005-20928	2005-0675	6 /21/2005	$9,207.00	0	0	0		0.00	0.60	0.00	0.00
CATAWBA	03050103	Private	Parkway Crossing	MECKLENBURG	2005-31125	2005-0510	6 /23/2005	$61,090.00	298	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Skycrest/Dogwood Annexation (City of Raleigh)	WAKE		2005-0855	6 /24/2005	$1,690.56	0	0	0		0.00	0.00	0.00	1,761.00
NEUSE	03020201	Government	Kildaire Farm Road Widening	WAKE	2005-20532	2005-0122	6 /27/2005	$52,634.88	0	0	0		0.00	0.00	0.00	54,828.00
TAR-PAMLICO	03020105	Private	Linda Foster Subdivision, Lot 1	DARE	2005-11011	2005-0068	7 /6 /2005	$30,690.00	0	0	0		0.00	0.00	0.20	0.00
CAPE FEAR	03030005	Private	Carolina Beach Village, Lot 17	NEW HANOVER	2005-00175		7 /6 /2005	$3,069.00	0	0	0		0.00	0.06	0.00	0.00
WHITE OAK	03030001	Private	Aragona Village VI	ONSLOW	2005-00823		7 /6 /2005	$6,138.00	0	0	0		0.00	0.28	0.00	0.00
WHITE OAK	03030001	Private	Masonboro Village	NEW HANOVER	2005-00298		7 /6 /2005	$3,069.00	0	0	0		0.00	0.21	0.00	0.00
CAPE FEAR	03030005	Private	Carolina Beach Village, Lot 15	NEW HANOVER	2005-00174	2005-1028	7 /6 /2005	$3,069.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Private	Bedford At Falls River, Phase 37, 38 and 39	WAKE	2004-20767	2004-1223	7 /18/2005	$30,340.00	148	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Southview Subdivision, Section VI & VII	CUMBERLAND	2004-00169	2004-0239	7 /20/2005	$19,684.50	0	0	0		0.60	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Homestead - Holts Chapel Road	GUILFORD	2002-20916	2002-1474	7 /20/2005	$6,000.00	0	0	0		0.00	0.50	0.00	0.00
CAPE FEAR	03030006	Private	Elmore's of Dunn, Inc.	HARNETT	2002-01062		7 /20/2005	$6,138.00	0	0	0		0.00	0.49	0.00	0.00
WHITE OAK	03030001	Private	Lowe's	PENDER	2004-01045	2005-0023	7 /22/2005	$6,561.50	0	0	0		0.00	0.45	0.00	0.00
NEUSE	03020201	Private	Brightleaf at the Park	DURHAM	2004-21571	2004-1111	7 /25/2005	$168,499.68	299	0	0	0	0.50	0.00	0.00	375,305.00
YADKIN	03040101	Government	Simon G. Atkins Academic & Technology High School	FORSYTH	2004-20441	2004-0297	8 /2 /2005	$47,523.00	0	0	0	217	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Swan Lake, Lot M3 CAMA 96-05	CURRITUCK	2005-10324	2004-2061	8 /3 /2005	$3,069.00	0	0	0		0.00	0.07	0.00	0.00
NEUSE	03020201	Private	River Estates Subdivision	WAKE		2005-0369	8 /4 /2005	$1,990.08	0	0	0		0.00	0.00	0.00	2,073.00
NEUSE	03020201	DOT	DOT - Widening of I-85 west of US15 -501 to Broad	DURHAM		2002-1677	8 /5 /2005	$1,180.80	0	0	0		0.00	0.00	0.00	1,230.00
NEUSE	03020201	Private	Westlake Subdivision	WAKE		2005-0613	8 /18/2005	$248.64	0	0	0		0.00	0.00	0.00	259.00
NEUSE	03020201	Private	Butler Property	WAKE		2004-1699	8 /19/2005	$2,274.24	0	0	0		0.00	0.00	0.00	2,369.00
CATAWBA	03050103	Private	Ardrey Woods	MECKLENBURG	2005-31861		8 /19/2005	$26,246.00	0	0	0		1.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Eastside Green Apartments	CUMBERLAND	2005-00248	2005-0155	8 /19/2005	$29,520.00	144	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Greylock - Knotts Development	MECKLENBURG	2005-31887	2005-0886	8 /19/2005	$57,816.00	264	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Lake Forest Preserve	UNION	2005-31406	2004-0417	8 /19/2005	$44,895.00	219	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040103	Government	Rowan County Airport Hanger Project	ROWAN	2005-31324	2005-0371	8 /19/2005	$30,690.00	0	0	0		1.18	0.00	0.00	0.00
NEUSE	03020201	Private	Twin Lakes	WAKE	2005-20722	2005-0054	8 /19/2005	$12,276.00	0	0	0		0.50	0.00	0.00	0.00
NEUSE	03020204	Private	Hidden Harbor	CRAVEN		2004-0615	8 /23/2005	$18,972.48	0	0	0		0.00	0.00	0.00	19,763.00
NEUSE	03020202	Private	BSH Logistics Center	CRAVEN	2005-11129	2005-1071	8 /23/2005	$13,123.00	0	0	0		0.00	0.90	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEUSE	03020201	Government	Skycrest/Dogwood (City of Raleigh)	WAKE	2005-20210	2005-0855	8 /26/2005	$6,561.50	0	0	0		0.19	0.00	0.00	0.00
CAPE FEAR	03030003	Private	Bradford Downs, Phases 8 & 9	RANDOLPH	2005-21024	2005-0931	8 /31/2005	$3,280.75	0	0	0		0.00	0.19	0.00	0.00
ROANOKE	03010104	Private	Roxboro Gypsum Storage Area	PERSON	2005-20383	2005-0792	9 /2 /2005	$3,280.75	0	0	0		0.00	0.21	0.00	0.00
NEUSE	03020201	Private	Carramore Sewer Extension	WAKE		2005-0384	9 /6 /2005	$5,967.36	0	0	0		0.00	0.00	0.00	6,216.00
NEUSE	03020201	Private	Brier Creek Corporate Center	WAKE	2005-20324	2005-0913	9 /12/2005	$130,834.08	0	0	0		0.50	0.00	0.00	123,498.00
PASQUOTANK	03010205	Private	Swan Beach, Lot 17	CURRITUCK	2005-11829	2005-1279	9 /14/2005	$3,280.75	0	0	0	0	0.00	0.02	0.00	0.00
NEUSE	03020201	Private	111 Dalmeny Drive	WAKE		2005-1037	9 /19/2005	$243.84	0	0	0	0	0.00	0.00	0.00	254.00
NEUSE	03020201	DOT	DOT - Northern Wake Expressway from US 1 to US 64	WAKE		2003-0114	9 /19/2005	$16,908.48	0	0	0	0	0.00	0.00	0.00	17,613.00
NEUSE	03020201	Private	Laura Mark Subdivision, Lot 18	JOHNSTON		2005-1559	9 /19/2005	$524.16	0	0	0	0	0.00	0.00	0.00	546.00
NEUSE	03020201	Private	Laura Mark Subdivision, Lot 19	JOHNSTON		2005-1483	9 /19/2005	$194.40	0	0	0	0	0.00	0.00	0.00	202.50
TAR-PAMLICO	03020105	DOT	DOT - Widening of NC 55, NC 304 in Bayboro	CRAVEN		2002-1232	9 /19/2005	$76,265.28	0	0	0	0	0.00	0.00	0.00	79,443.00
NEUSE	03020201	Private	Sumerlyn Subdivision	WAKE	2005-21058	2005-1377	9 /20/2005	$96,125.88	265	0	0	0	0.00	0.00	0.00	39,678.00
NEUSE	03020204	Private	5523 Sandpiper Drive	PAMLICO		2004-1856	9 /21/2005	$1,188.48	0	0	0		0.00	0.00	0.00	1,238.00
TAR-PAMLICO	03020105	Private	Slades Creek, Lots 4, 5 and 6	HYDE	2005-11835		9 /21/2005	$6,561.50	0	0	0	0	0.00	0.50	0.00	0.00
TAR-PAMLICO	03020105	Private	Rowan Beach, Lot 73	DARE	2005-11252		9 /22/2005	$3,280.75	0	0	0	0	0.00	0.20	0.00	0.00
YADKIN	03040105	Government	Prairie Packaging Site	MECKLENBURG	2005-31394	2005-1180	9 /22/2005	$175,200.00	800	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Jordon Ridge Area Wastewater Facility	JOHNSTON	2005-20987	2005-1054	9 /23/2005	$11,675.95	0	0	0		0.00	0.20	0.00	8,745.00
WHITE OAK	03030001	Private	Halls Creek North, Section I	ONSLOW	2004-00371		9 /23/2005	$12,276.00	0	0	0		0.33	0.00	0.00	0.00
YADKIN	03040105	Private	Crisco Road Industrial Park	CABARRUS	2004-31226	2005-1068	9 /26/2005	$255,539.00	1,047	0	0	0	1.00	0.00	0.00	0.00
TAR-PAMLICO	03020103	Private	Greens Mill Run	PITT		2005-0843	9 /27/2005	$9,820.80	0	0	0		0.00	0.00	0.00	10,230.00
NEUSE	03020201	Private	Ruritania Street Extension	WAKE	2005-20621	2005-0300	9 /29/2005	$193,482.72	460	0	0	0	0.00	0.00	0.00	96,607.00
NEUSE	03020201	Private	Plantation Point Development	WAKE	2001-20940	2000-1489	9 /29/2005	$210,165.12	0	0	0		0.00	0.00	0.00	218,922.00
CATAWBA	03050103	Private	Jackson Station II	UNION	2005-31913	2005-0945	10/5 /2005	$47,733.50	188	0	0	0	0.10	0.00	0.00	0.00
PASQUOTANK	03010205	Private	116 Bells Island Road	CURRITUCK	2005-11920	2005-1282	10/5 /2005	$3,280.75	0	0	0		0.00	0.20	0.00	0.00
PASQUOTANK	03010205	Private	112 Carotauk Drive	CURRITUCK	2005-11923		10/5 /2005	$3,280.75	0	0	0		0.00	0.16	0.00	0.00
ROANOKE	03010103	Government	Harris Place	ROCKINGHAM	2004-20930	2003-1571	10/13/2005	$27,400.00	137	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	125 Williams Road	DARE	2005-11826		10/14/2005	$6,561.50	0	0	0		0.20	0.00	0.00	0.00
YADKIN	03040201	Private	NCEMC Richmond County Generation Project Access	RICHMOND	2005-01089	2005-1730	10/14/2005	$72,236.00	210	0	0	0	0.96	0.00	0.00	0.00
NEUSE	03020201	Private	Beechwood Interceptor	WAKE	2005-21351	2005-1559	10/14/2005	$2,940.48	0	0	0		0.00	0.00	0.00	3,063.00
NEUSE	03020201	Government	Edwards Mill Road Extension	WAKE	2005-20178	2004-0092	10/18/2005	$114,075.20	176	0	0	0	0.00	0.00	0.00	81,245.00
NEUSE	03020201	Private	506 Carriage Lane	WAKE		2005-1601	10/18/2005	$163.20	0	0	0		0.00	0.00	0.00	170.00
CAPE FEAR	03030002	Private	Williams Pond Subdivision	CHATHAM	2004-21124	2004-1672	10/25/2005	$39,770.00	194	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	NC 345 Tract	DARE	2005-12077		10/25/2005	$3,280.75	0	0	0	0	0.00	0.20	0.00	0.00
TAR-PAMLICO	03020101	Private	Ford's Colony at Rocky Mount	NASH	2004-21182	2004-1801	10/27/2005	$88,580.25	0	0	0	0	2.19	2.18	0.00	0.00
CATAWBA	03050103	Private	Air Park West	MECKLENBURG	2005-32783	2001-0817	10/27/2005	$52,341.00	239	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	South Creek Acres, Phase I, Lot 42	DARE	2006-10027		10/28/2005	$3,280.75	0	0	0		0.00	0.10	0.00	0.00
CAPE FEAR	03030005	Private	Timberlodge Subdivision	BLADEN	2004-00678		10/28/2005	$6,561.50	0	0	0		0.00	0.50	0.00	0.00
CAPE FEAR	03030005	Private	1123 Bonito Lane	NEW HANOVER	2005-00632		10/28/2005	$3,069.00	0	0	0		0.00	0.03	0.00	0.00
YADKIN	03040105	Private	Hearthwood Subdivision	CABARRUS	2004-30735	2004-0643	10/31/2005	$60,000.00	300	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	White Oak Sewer Replacement	WAKE		2005-1456	10/31/2005	$8,403.84	0	0	0	0	0.00	0.00	0.00	8,754.00
CAPE FEAR	03030004	Government	Ballentine Street Extension	WAKE	2005-20778	2005-0150	11/2 /2005	$43,870.00	214	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Belmar Place	MECKLENBURG	2003-30684	2003-0925	11/3 /2005	$60,000.00	300	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040104	Government	City of Albemarle Landfill Expansion	STANLY	2004-30314		11/4 /2005	$9,842.25	0	0	0		0.00	0.72	0.00	0.00
CAPE FEAR	03030002	Private	Indigo Corners	DURHAM	2005-20395	2005-1078	11/7 /2005	$65,481.00	299	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Tryon Village	WAKE	2004-21664	2005-1837	11/8 /2005	$55,291.96	0	0	0		0.46	0.00	0.00	43,926.00
PASQUOTANK	03010205	Private	Peachtree Beach, Lots 2, 3, & 4	CURRITUCK	2005-11830	2005-1724	11/8 /2005	$6,561.50	0	0	0		0.05	0.00	0.00	0.00
NEUSE	03020201	Private	Falls River Subdivision	WAKE		2002-0026	11/8 /2005	$607.68	0	0	0		0.00	0.00	0.00	633.00
FRENCH BROAD	06010105	Private	River Bend Business Park	BUNCOMBE	2005-31109	2005-0263	11/9 /2005	$39,369.00	0	0	0		1.40	0.00	0.00	0.00
NEUSE	03020204	Private	JTC Investments - Fisher Road	CRAVEN	2005-10384		11/15/2005	$3,280.75	0	0	0		0.00	0.20	0.00	0.00
TAR-PAMLICO	03020104	DOT	DOT - Improvements to US 17 (Washington Bypass)	BEAUFORT		2005-0785	11/18/2005	$892,654.08	0	0	0		0.00	0.00	0.00	929,848.00
NEUSE	03020201	Private	1422 Eden Lane	WAKE		2005-1884	11/18/2005	$1,368.96	0	0	0		0.00	0.00	0.00	1,426.00
NEUSE	03020201	Government	Town of Wendell - Buffalo Creek Sewer	WAKE	2005-20832		11/18/2005	$26,246.00	0	0	0		0.85	0.00	0.00	0.00
WHITE OAK	03030001	Private	Pike Crossing	PENDER	2004-00615		11/18/2005	$53,264.00	170	0	0	0	0.52	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Woodland Retreat Subdivision, Lot A	DARE	2006-10001		11/21/2005	$3,280.75	0	0	0		0.00	0.20	0.00	0.00
PASQUOTANK	03010205	Private	180 Swan View Drive	DARE	2005-11925		11/21/2005	$3,280.75	0	0	0		0.00	0.20	0.00	0.00
TAR-PAMLICO	03020104	Private	Bond Creek Estates, Lot 12	BEAUFORT		2005-1571	11/22/2005	$238.08	0	0	0		0.00	0.00	0.00	248.00
TAR-PAMLICO	03020105	Private	Foster Boats	DARE	2004-11427	2004-0563	11/23/2005	$3,000.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Private	YMCA of the Triangle	WAKE		2005-1864	11/28/2005	$1,103.04	0	0	0		0.00	0.00	0.00	1,149.00
CAPE FEAR	03030005	Private	The Center at College & Market	NEW HANOVER	2004-01258	2004-1593	11/30/2005	$19,684.50	0	0	0		0.00	1.50	0.00	0.00
NEUSE	03020202	Private	Treasure Cove, Lot 127 (Tobage, Section 7, Part 1)	CRAVEN		2005-1790	11/30/2005	$1,289.28	0	0	0		0.00	0.00	0.00	1,343.00
CAPE FEAR	03030005	Private	Rutledge Subdivision	BRUNSWICK	2004-01252		11/30/2005	$13,123.00	0	0	0		0.50	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Cole Property - Eagle Pass Road	DARE	2006-10062	2005-1797	11/30/2005	$3,280.75	0	0	0		0.00	0.12	0.00	0.00
YADKIN	03040103	Private	Gold Hill Quarry Project	CABARRUS		2005-0886	11/30/2005	$22,965.25	0	0	0		0.00	1.59	0.00	0.00
CAPE FEAR	03030004	Government	Fort Bragg - Brigade Combat Team Complex	CUMBERLAND	2005-01095		12/2 /2005	$87,153.50	368	0	0	0	0.04	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Fort Bragg SOF Weapons Storage & Maintenance Facil	CUMBERLAND	2005-00417		12/7 /2005	$6,138.00	0	0	0		0.00	0.48	0.00	0.00
NEUSE	03020201	Government	Regency Parkway Extension	WAKE	2006-20114	2005-1131	12/13/2005	$85,645.44	442	0	0	0	0.00	0.00	0.00	89,214.00
CAPE FEAR	03030004	Private	Hampton Park Estates	WAKE	2005-21217	2005-1853	12/13/2005	$6,561.50	0	0	0		0.19	0.00	0.00	0.00
NEUSE	03020201	Private	Sunset Oaks, Phase 5B & 5C	WAKE	2005-20835	2005-0716	12/15/2005	$12,276.00	0	0	0		0.38	0.00	0.00	0.00
CAPE FEAR	03030004	Private	The Landings	WAKE	2005-20974		12/15/2005	$9,842.25	0	0	0		0.00	0.68	0.00	0.00
TAR-PAMLICO	03020105	Private	Charles T. Smith	HYDE	2006-10115		12/19/2005	$3,280.75	0	0	0		0.00	0.04	0.00	0.00
NEUSE	03020201	Private	Chessington Subdivision	WAKE	2003-20495		12/19/2005	$13,123.00	0	0	0		0.45	0.00	0.00	0.00
WHITE OAK	03030001	Private	Winding Creek Landing, Phase I	ONSLOW	2004-01047		12/20/2005	$9,842.25	0	0	0		0.00	0.62	0.00	0.00
YADKIN	03040101	Private	Vernon Farms, Phase II	FORSYTH	2006-20115		12/20/2005	$6,561.50	0	0	0	0	0.22	0.00	0.00	0.00
NEUSE	03020201	Private	Chastain II (Second Invoice)	WAKE	2002-21322	2002-1049	12/20/2005	$35,875.00	287	0	0	0	0.00	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
TAR-PAMLICO	03020105	Private	Beachside Extension, Lot 81	HYDE	2006-10117	2005-1835	12/29/2005	$3,280.75	0	0	0		0.00	0.12	0.00	0.00
TAR-PAMLICO	03020105	Private	Beachside Extension, Lot 83	HYDE	2006-10118	2005-1834	12/29/2005	$3,280.75	0	0	0		0.00	0.14	0.00	0.00
CATAWBA	03050103	Private	Ballantyne Country Club Golf Course	MECKLENBURG	2005-30193		12/29/2005	$52,492.00	0	0	0	0	2.00	0.00	0.00	0.00
NEUSE	03020201	Private	Walker Memorial United Methodist Church	WAYNE		2005-1959	1 /5 /2006	$720.00	0	0	0		0.00	0.00	0.00	750.00
CAPE FEAR	03030003	Private	Maryfield Retirement Center	GUILFORD	2001-20668	2005-0578	1 /6 /2006	$172,782.50	759	0	0	0	0.09	0.00	0.00	0.00
YADKIN	03040105	Private	Lowe's of North Concord	CABARRUS	2005-31833	2005-1948	1 /9 /2006	$6,561.50	0	0	0		0.24	0.00	0.00	0.00
NEUSE	03020201	Private	Sterling Ridge	WAKE	2005-21367		1 /9 /2006	$6,561.50	0	0	0		0.05	0.00	0.00	0.00
NEUSE	03020201	Private	Brier Creek Subdivision	WAKE	2000-20222	1999-1284	1 /11/2006	$44,497.92	0	0	0		0.00	0.00	0.00	46,352.00
NEUSE	03020201	Private	Brighton Forest- partial donation in lieu	WAKE	2005-20292	2005-1701	1 /11/2006	$19,684.50 + ($109,062.00 donation in-lieu of payment)	498	0	0		0.66	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	John Gaskin's Drive (Chamberlin Property)	HYDE		2005-2204	1 /11/2006	$644.16	0	0	0		0.00	0.00	0.00	671.00
LUMBER	03040206	Private	Beacon Townes @ Carolina Shores	BRUNSWICK	2005-01275	2005-1717	1 /11/2006	$6,561.50	0	0	0		0.14	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Fantone	DARE	2004-11328	2004-0329	1 /12/2006	$3,280.75	0	0	0		0.00	0.20	0.00	0.00
PASQUOTANK	03010205	Private	Seascape, Section 2, Lot 9	DARE	2006-10228	2005-2068	1 /18/2006	$3,280.75	0	0	0		0.00	0.20	0.00	0.00
PASQUOTANK	03010205	Private	David Midgett	DARE	2003-10414		1 /18/2006	$3,280.75	0	0	0		0.00	0.20	0.00	0.00
CAPE FEAR	03030005	Private	Tyler Cove (Mallory Creek Subdivision)	BRUNSWICK	2006-00194		1 /23/2006	$3,280.75	0	0	0		0.00	0.20	0.00	0.00
BROAD	03050105	Private	Lake Lure- Buffalo Cove	RUTHERFORD	2006-30112	2005-2000	1 /23/2006	$24,090.00	0	0	110	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	John Dixon/Colington Cut, LLC	DARE	2006-10063		1 /24/2006	$3,280.75	0	0	0		0.00	0.17	0.00	0.00
PASQUOTANK	03010205	Private	Jeff Soden	DARE	2005-12061	2005-1623	1 /24/2006	$3,280.75	0	0	0	0	0.00	0.20	0.00	0.00
CAPE FEAR	03030005	Private	Covil Crossing	NEW HANOVER	2002-00323	2004-1161	1 /26/2006	$9,842.25	0	0	0		0.00	0.50	0.00	0.00
WHITE OAK	03030001	Private	323 Chadwick Shores Drive	ONSLOW	2005-00955		2 /7 /2006	$3,280.75	0	0	0		0.00	0.08	0.00	0.00
CATAWBA	03050101	Private	National Gypsum Services Company	GASTON	2006-30209	2005-2188	2 /8 /2006	$131,400.00	600	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Cedar Grove Subdivision, Phase 5	CHATHAM	2006-20019	2005-1890	2 /13/2006	$65,262.00	298	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	3508 Rock Creek Drive, Raleigh	WAKE		2005-1899	2 /13/2006	$122.88	0	0	0		0.00	0.00	0.00	128.00
NEUSE	03020201	Private	Glenwood Station	WAKE	2004-21396	2005-0205	2 /13/2006	$13,123.00	0	0	0		0.48	0.00	0.00	0.00
LUMBER	03040206	Private	Rourk Woods Subdivision	BRUNSWICK	2005-00915		2 /13/2006	$6,561.50	0	0	0		0.00	0.42	0.00	0.00
CAPE FEAR	03030007	Private	Westhaven 1704 Patsy Lane	NEW HANOVER	2005-00957		2 /14/2006	$6,561.50	0	0	0		0.15	0.00	0.00	0.00
NEUSE	03020201	Private	Van Dokkum Residence	WAKE		2005-1742	2 /14/2006	$56.64	0	0	0		0.00	0.00	0.00	59.00
TAR-PAMLICO	03020105	Government	Cape Hatteras Secondary School	DARE	200511159	2005-0221	2 /17/2006	$6,561.50	0	0	0		0.18	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Bella Casa Subdivision	WAKE	2006-20123		2 /17/2006	$19,684.50	0	0	0		0.64	0.00	0.00	0.00
NEUSE	03020201	Private	Shoppes @ Battle Bridge	WAKE		2006-0001	2 /17/2006	$26,316.48	0	0	0		0.00	0.00	0.00	27,413.00
NEUSE	03020201	Government	Camp Branch Sanitary Sewer Improvement	WAKE	2005-21244	2005-1587	2 /17/2006	$4,757.76	0	0	0		0.00	0.00	0.00	4,956.00
NEUSE	03020201	Private	Cardinal Lake Subdivision	DURHAM	2006-20237	2005-1849	2 /20/2006	$6,561.50	0	0	0		0.12	0.00	0.00	0.00
CATAWBA	03050103	Private	Starita Road Truck Storage Site	MECKLENBURG	2004-30317	2003-1638	2 /21/2006	$12,000.00	0	0	0		0.50	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Leonard Street Site	BRUNSWICK	2004-01100	2004-1240	2 /23/2006	$3,069.00	0	0	0		0.00	0.25	0.00	0.00
YADKIN	03040104	Private	Uwharrie Environmental Landfill Expansion	MONTGOMERY	2002-01607	2004-1138	2 /23/2006	$543,571.00	984	0	0	0	12.40	0.00	0.00	0.00
PASQUOTANK	03010205	Private	TNT Concrete	DARE	2006-10018		2 /23/2006	$3,280.75	0	0	0		0.00	0.08	0.00	0.00
NEUSE	03020202	Government	Neuse Regional Water & Sewer Authority	LENOIR		2005-1676	2 /24/2006	$174,749.76	0	0	0		0.00	0.00	0.00	182,031.00
NEUSE	03020201	Government	Forrestville Road Force Main & Booster	WAKE		2004-2022	2 /24/2006	$8,032.32	0	0	0		0.00	0.00	0.00	8,367.00
CAPE FEAR	03030005	Government	Water Distribution System,Phase 1(Boiling Springs)	BRUNSWICK	2006-00329		2 /27/2006	$3,280.75	0	0	0		0.00	0.12	0.00	0.00
CATAWBA	03050101	Government	Fire Station No. 38 (City of Charlotte)	MECKLENBURG		2006-0014	2 /28/2006	$9,621.12	0	0	0		0.00	0.00	0.00	10,022.00
NEUSE	03020204	Private	Porter Property	PAMLICO		2004-1964	2 /28/2006	$1,041.60	0	0	0		0.00	0.00	0.00	1,085.00
CAPE FEAR	03030002	Private	Forest Oaks Subdivision	WAKE	2006-20050	2005-1876	2 /28/2006	$13,123.00	0	0	0		0.45	0.00	0.00	0.00
NEUSE	03020201	Private	Gates of Ethan's Glen	WAKE	2006-20209		2 /28/2006	$35,916.00	164	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040105	Private	Mayes Road Subdivision	MECKLENBURG		2006-0091	3 /1 /2006	$26,280.00	120	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	346 British Cemetery Rd	HYDE		2006-0056	3 /3 /2006	$921.60	0	0	0		0.00	0.00	0.00	960.00
PASQUOTANK	03010205	Private	Otter Point	DARE	2006-10483	2004-2052	3 /6 /2006	$3,280.75	0	0	0		0.00	0.22	0.00	0.00
TAR-PAMLICO	03020101	Private	Winstead Park	NASH	2005-21410	2005-1772	3 /8 /2006	$1,872.00	0	0	0		0.00	0.00	0.00	1,950.00
LUMBER	03040206	Private	Riegel Ridge	COLUMBUS	2001-00853	2001-1680	3 /8 /2006	$19,684.50	0	0	0		0.00	1.38	0.00	0.00
NEUSE	03020201	Private	Beechwood Interceptor	WAKE		2005-1559	3 /13/2006	$5,760.00	0	0	0		0.00	0.00	0.00	6,000.00
NEUSE	03020201	Private	Old Carpenter Property	WAKE	2006-20186		3 /14/2006	$6,561.50	0	0	0		0.00	0.40	0.00	0.00
NEUSE	03020201	Private	Wynbrooke Subdivision- partial donation in lieu	WAKE	2005-20442	2005-2178	3 /14/2006	$102.054.00 + ($28,470.00 donation in-lieu)	596	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020204	Private	55 Orchard Point Road	PAMLICO		2005-2174	3 /16/2006	$957.12	0	0	0		0.00	0.00	0.00	997.00
TAR-PAMLICO	03020105	Private	Tod Gaskill	DARE	2005-10753		3 /17/2006	$6,138.00	0	0	0		0.20	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Windsor Tract	WAKE	2005-20380	2005-0467	3 /20/2006	$6,561.50	0	0	0		0.25	0.00	0.00	0.00
NEUSE	03020201	Private	Meadow Wood Condominiums	WAKE		2005-1704	3 /23/2006	$3,276.48	0	0	0		0.00	0.00	0.00	3,413.00
NEUSE	03020204	Private	Yawl Place, Lot 81, Sail Loft Subdivision	PAMLICO		2005-2181	3 /29/2006	$2,131.20	0	0	0		0.00	0.00	0.00	2,220.00
CATAWBA	03050101	Private	The Summit at Lake Norman, Phase IV	CATAWBA	2005-33137	2005-0638	3 /29/2006	$65,481.00	299	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020204	Private	Fairwinds Subdivision, Lot 10	PAMLICO		2006-0123	3 /29/2006	$1,299.84	0	0	0		0.00	0.00	0.00	1,354.00
NEUSE	03020201	Private	Selma Railroad Siding	JOHNSTON	2006-20297	2006-0221	4 /5 /2006	$13,123.00	0	0	0		0.32	0.00	0.00	0.00
NEUSE	03020201	Government	Waterstone Drive	ORANGE		2005-1967	4 /7 /2006	$97,582.08	0	0	0		0.00	0.00	0.00	101,648.00
PASQUOTANK	03010205	Private	Martin's Point, Lot 4 (Franco Mineo)	DARE	2006-10552	2006-0295	4 /13/2006	$3,280.75	0	0	0		0.00	0.13	0.00	0.00
TAR-PAMLICO	03020103	Private	Stanton Road	PITT		2006-0241	4 /13/2006	$13.44	0	0	0		0.00	0.00	0.00	14.00
CAPE FEAR	03030004	Private	Forest Springs Subdivision	WAKE	2005-20471		4 /13/2006	$89,335.00	348	0	0	0	0.38	0.00	0.00	0.00
TAR-PAMLICO	03020101	Private	Winstead Park Wetlands	NASH	2005-21411	2005-1772	4 /13/2006	$19,684.50	0	0	0		0.68	0.00	0.00	0.00
CATAWBA	03050101	Private	Silver Hammer Pond	MECKLENBURG	2005-33132		4 /13/2006	$13,123.00	0	0	0		0.49	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Copperleaf Subdivision	WAKE	2005-21357		4 /13/2006	$13,123.00	0	0	0		0.40	0.00	0.00	0.00
NEUSE	03020204	Private	Mills Road, Lot 6	PAMLICO		2006-0057	4 /13/2006	$432.00	0	0	0		0.00	0.00	0.00	450.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030005	Private	Beau Rivage	NEW HANOVER	2005-00952		4 /19/2006	$3,280.75	0	0	0		0.00	0.20	0.00	0.00
TAR-PAMLICO	03020105	Private	Lawson Property	HYDE		2006-0161	4 /19/2006	$984.96	0	0	0		0.00	0.00	0.00	1,026.00
CAPE FEAR	03030005	Private	Village at Mott's Landing	NEW HANOVER	2001-01165	2004-0047	4 /20/2006	$42,649.75	0	0	0		0.00	3.05	0.00	0.00
CAPE FEAR	03030005	Private	404 Tennessee Avenue	NEW HANOVER	2005-00634		4 /20/2006	$3,069.00	0	0	0		0.00	0.08	0.00	0.00
NEUSE	03020201	Private	Triangle Town Center Sewer Extension	WAKE		2006-0316	5 /1 /2006	$16,832.64	0	0	0		0.00	0.00	0.00	17,534.00
NEUSE	03020202	Government	Seymour Johnson AFB expansion of support facility	WAYNE	2006-10015	2005-1744	5 /4 /2006	$2,038,152.72	6,070	0	0	0	0.00	0.00	0.00	738,357.00
CAPE FEAR	03030004	Government	Beaver Creek Parkway	WAKE	2006-20374	2006-0290	5 /5 /2006	$105,987.50	454	0	0	0	0.23	0.00	0.00	0.00
WHITE OAK	03030001	Private	Forest Brooks Subdivision	ONSLOW	2002-00910		5 /5 /2006	$49,468.50	136	0	0	0	0.60	0.00	0.00	0.00
NEUSE	03020201	Private	Brier Creek Village Center, Street B	WAKE		2005-0982	5 /9 /2006	$1,998.72	0	0	0		0.00	0.00	0.00	2,082.00
CAPE FEAR	03030004	Private	Sanford Retail Investments	LEE	2006-20444	2005-2062	5 /9 /2006	$45,930.50	0	0	0		0.49	2.36	0.00	0.00
CAPE FEAR	03030005	Private	Wind Swept Subdivision	NEW HANOVER	2004-00402	2005-1926	5 /11/2006	$6,561.50	0	0	0		0.00	0.50	0.00	0.00
CAPE FEAR	03030004	Private	Lindsey Oaks	HOKE	2006-00250	2005-2031	5 /11/2006	$23,626.50	18	0	0	0	0.74	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Freese Cama Major Bulkhead	HYDE	2005-11749		5 /11/2006	$6,561.50	0	0	0		0.02	0.00	0.00	0.00
NEUSE	03020204	Private	River Run Subdivision	PAMLICO	2006-10242	2000-1312	5 /11/2006	$13,123.00	0	0	0		0.00	0.50	0.00	0.00
CAPE FEAR	03030005	Private	Bonito Avenue, 1210, 1212, 1214	NEW HANOVER	2003-00477		5 /11/2006	$3,280.75	0	0	0		0.00	0.02	0.00	0.00
TAR-PAMLICO	03020104	Private	Shady Shores, Lot D	BEAUFORT		2006-0651	5 /12/2006	$288.00	0	0	0		0.00	0.00	0.00	300.00
CAPE FEAR	03030006	Private	The Oaks at Windwood	CUMBERLAND	2005-01231		5 /12/2006	$35,916.00	164	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Tryon Village, Additional Buffer	WAKE		2005-1837	5 /12/2006	$759.36	0	0	0		0.00	0.00	0.00	791.00
CATAWBA	03050101	Private	Allen Steam Station	GASTON	2006-30711	2006-0403	5 /15/2006	$49,932.00	228	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Cates Creek Sewer Outfall	ORANGE		1999-0813	5 /16/2006	$50,889.60	0	0	0		0.00	0.00	0.00	53,010.00
CAPE FEAR	03030004	Private	Green Level to Durham Road Improvements	WAKE	2006-20620	2003-0330	5 /17/2006	$6,561.50	0	0	0		0.24	0.00	0.00	0.00
NEUSE	03020201	Private	Sunset Ridge	WAKE	2005-20665	2005-0489	5 /19/2006	$13,123.00	0	0	0		0.40	0.00	0.00	0.00
PASQUOTANK	03010205	Private	100 Lovers Lane	DARE	2006-10770	2006-0177	5 /24/2006	$9,842.25	0	0	0		0.00	0.56	0.00	0.00
CAPE FEAR	03030002	Private	Cary Creek Commons	WAKE	2006-20481		6 /2 /2006	$3,280.75	0	0	0		0.00	0.17	0.00	0.00
NEUSE	03020201	Private	506 & 508 Pace Street	WAKE		2006-0098	6 /2 /2006	$1,687.68	0	0	0		0.00	0.00	0.00	1,758.00
PASQUOTANK	03010205	Private	Kinnakeet Shores Resort, Phase 14	DARE	1999-11078	2004-1180	6 /5 /2006	$3,280.75	0	0	0		0.00	0.16	0.00	0.00
PASQUOTANK	03010205	Private	Atwell Residence	PERQUIMANS	2006-32036-172		6 /6 /2006	$3,280.75	0	0	0		0.00	0.16	0.00	0.00
TAR-PAMLICO	03020104	Private	602 East Water Street	BEAUFORT		2006-0883	6 /7 /2006	$610.56	0	0	0		0.00	0.00	0.00	636.00
CAPE FEAR	03030002	Private	Jefferson Village	GUILFORD		2005-2221	6 /9 /2006	$44,229.50	172	0	0	0	0.04	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Fazekas Property	HERTFORD	2006-10751		6 /9 /2006	$3,280.75	0	0	0		0.00	0.10	0.00	0.00
NEUSE	03020201	Private	Weaver's Pond	WAKE	2005-20460		6 /9 /2006	$13,123.00	0	0	0		0.46	0.00	0.00	0.00
NEUSE	03020204	Private	Whittaker Harbor Subdivision	PAMLICO	2005-12090		6 /12/2006	$13,123.00	0	0	0		0.00	1.00	0.00	0.00
WHITE OAK	03030001	Private	Daniels Lot	ONSLOW	2006-00240	2006-0133	6 /12/2006	$44,448.50	173	0	0	0	0.11	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Indiantown Shores, Lot 20, Sec 6	DARE	2006-10568		6 /22/2006	$3,280.75	0	0	0		0.00	0.14	0.00	0.00
NEUSE	03020204	Private	Wal-Mart Store Havelock	CRAVEN	2006-10376	2006-0042	6 /23/2006	$118,107.00	0	0	0		4.44	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Bragg Blvd Mini-Storage	CUMBERLAND	2004-01232		6 /26/2006	$16,644.00	76	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	St. James	BRUNSWICK	2005-01279	2005-1799	6 /26/2006	$17,730.50	51	0	0	0	0.00	0.47	0.00	0.00
CAPE FEAR	03030005	Private	Sunny Point	BRUNSWICK	2005-01298		6 /27/2006	$19,684.50	0	0	0		0.17	0.78	0.00	0.00
NEUSE	03020201	Private	Brandywine Subdivision	WAKE	2005-20821	2006-0285	7 /3 /2006	$128,158.56	516	0	0	0	0.00	0.00	0.00	15,786.00
NEUSE	03020204	Private	75 Pecan Lane, Lot #18	PAMLICO		2006-0399	7 /3 /2006	$1,048.32	0	0	0		0.00	0.00	0.00	1,092.00
PASQUOTANK	03010205	Private	Seagrass, LLC	CURRITUCK	2006-32079-127		7 /5 /2006	$3,280.75	0	0	0		0.00	0.02	0.00	0.00
YADKIN	03040105	Government	Avinger Lane Realignment and Extension	MECKLENBURG		2006-0695	7 /5 /2006	$53,874.00	246	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Vineyard West	NEW HANOVER	2004-01136	2006-0512	7 /5 /2006	$3,280.75	0	0	0		0.00	0.21	0.00	0.00
CATAWBA	03050101	Private	Moores Chapel Commercial & Residential	MECKLENBURG	2005-31006	2005-1854	7 /5 /2006	$149,139.00	681	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Fayetteville Road Assemblage	DURHAM	2006-20805	2006-0715	7 /6 /2006	$73,360.75	320	0	0	0	0.00	0.11	0.00	0.00
CATAWBA	03050103	Government	Flat Branch Elementary School	MECKLENBURG	2004-30773	2005-2162	7 /7 /2006	$26,246.00	0	0	0		0.00	1.80	0.00	0.00
NEUSE	03020201	Private	Glenwood Crossings	WAKE	2005-21290	2005-2231	7 /10/2006	$75,804.00	316	0	0	0	0.00	0.00	0.00	6,875.00
LUMBER	03040207	Private	Lockwood Folly	BRUNSWICK	2006-00454		7 /11/2006	$3,280.75	0	0	0		0.00	0.20	0.00	0.00
LUMBER	03040206	Private	Wet Ash Swamp	BRUNSWICK	2006-00849		7 /11/2006	$3,280.75	0	0	0		0.00	0.04	0.00	0.00
YADKIN	03040101	Private	Loop Road Subdivision	FORSYTH	2004-21675	2005-1857	7 /12/2006	$45,771.00	0	0	0	209	0.00	0.00	0.00	0.00
CHOWAN	03010204	Private	Cathie Urban Retirement Home	HERTFORD	2006-32513-146		7 /13/2006	$3,280.75	0	0	0		0.00	0.04	0.00	0.00
CAPE FEAR	03030005	Private	River Lure	NEW HANOVER	2006-32199065	2006-0405	7 /16/2006	$38,089.00	114	0	0	0	0.26	0.00	0.00	0.00
NEUSE	03020201	Private	Holly Springs Retail Site	WAKE	2006-20291	2006-0002	7 /19/2006	$13,924.00	0	0	0		0.00	1.00	0.00	0.00
LITTLE TENNESSEE	06010202	Private	Jim Brown Chrysler Dealership	MACON	2006-30010	2006-0500	7 /20/2006	$71,815.00	0	268	0	0	0.41	0.00	0.00	0.00
NEUSE	03020201	Government	Neuse River Parallel Interceptor	WAKE		2006-0856	7 /20/2006	$41,820.48	0	0	0		0.00	0.00	0.00	43,563.00
NEUSE	03020201	Government	Raleigh Annexation	WAKE	2006-20196	2006-0714	7 /20/2006	$13,123.00	0	0	0		0.34	0.00	0.00	0.00
NEUSE	03020201	Private	NC Railroad Company, Auburn Sidings	WAKE		2006-0677	7 /24/2006	$136,322.03	319	0	0	0	0.40	0.21	0.00	52,143.00
YADKIN	03040105	Private	I-85/NC 73 Site, Carpenter Commercial	CABARRUS	2006-30802	2006-0523	7 /24/2006	$13,123.00	0	0	0		0.50	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Twelve Oaks	WAKE	2006-33159	2006-0352	7 /25/2006	$98,601.75	395	0	0	0	0.25	0.00	0.00	0.00
NEUSE	03020201	Private	Brook Drive, Raleigh	WAKE		2005-0966	7 /27/2006	$288.00	0	0	0		0.00	0.00	0.00	300.00
CAPE FEAR	03030004	Government	Judd Parkway Extension & Southview Pointe	WAKE	2006-21012	2005-2254	7 /27/2006	$6,561.50	0	0	0		0.23	0.00	0.00	0.00
CAPE FEAR	03030007	Private	Campus Square	NEW HANOVER	2006-32627065		7 /31/2006	$3,280.75	0	0	0		0.00	0.25	0.00	0.00
CAPE FEAR	03030005	Private	1208 Bonito Lane	NEW HANOVER	2005-01289	2006-0583	8 /2 /2006	$3,280.75	0	0	0		0.00	0.12	0.00	0.00
TAR-PAMLICO	03020101	Private	Hidden Lake	FRANKLIN	2005-20995	2006-0658	8 /4 /2006	$116,423.08	250	0	0	0	0.29	0.00	0.00	50,573.00
CAPE FEAR	03030005	Private	Anchor Medical Center	BRUNSWICK	2006-33108-010		8 /7 /2006	$3,481.00	0	0	0		0.00	0.16	0.00	0.00
TAR-PAMLICO	03020105	Private	Tim Smith Sunset Lot	HYDE	2005-10610	2005-0173	8 /7 /2006	$3,280.75	0	0	0		0.00	0.16	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
YADKIN	03040103	Private	Salisbury Shopping Center	ROWAN	2006-154205-380	2006-1184	8 /8 /2006	$27,847.00	0	0	0		1.00	0.00	0.00	0.00
NEUSE	03020201	Private	Ten-Ten Commons	WAKE	2006-32428-292	2006-0493	8 /8 /2006	$67,740.93	0	0	0		0.64	0.00	0.00	48,808.00
PASQUOTANK	03010205	Private	2344 Sandfiddler Road	CURRITUCK	2006-32696127	2006-0953	8 /9 /2006	$3,481.00	0	0	0		0.00	0.18	0.00	0.00
PASQUOTANK	03010205	Private	Waterside Villages	CURRITUCK	2006-10369	2006-0012	8 /10/2006	$3,280.75	0	0	0		0.00	0.15	0.00	0.00
CATAWBA	03050101	Private	Perth Road Project	IREDELL		2006-0280	8 /10/2006	$65,043.00	0	0	0	297	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Waterstone Residential Development	ORANGE	2006-40351-268	2005-1967	8 /18/2006	$197,247.34	584	0	0	0	0.29	0.00	0.00	49,829.00
CAPE FEAR	03030004	Private	Laurel Valley Subdivision	HARNETT	2006-40201-043		8 /21/2006	$4,640.00	20	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Cambridge Crossing	BRUNSWICK	2005-00875	2005-0908	8 /21/2006	$6,561.50	0	0	0		0.00	0.49	0.00	0.00
CAPE FEAR	03030002	Private	Governors Village	CHATHAM	2005-20149	2005-0810	8 /22/2006	$55,221.25	148	0	0	0	0.75	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Newbury Ridge	MOORE	2006-32257-063		8 /23/2006	$14,385.75	32	0	0	0	0.06	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Old Oaks at Belle Isle	CURRITUCK	2006-32048-127	2006-0592	8 /23/2006	$3,481.00	0	0	0		0.00	0.19	0.00	0.00
CAPE FEAR	03030005	Private	104 Virginia Avenue	NEW HANOVER	2006-32983-065		8 /25/2006	$34,808.75	0	0	0		0.00	0.00	0.03	0.00
NEUSE	03020201	Private	Oaks at Sippihaw	WAKE	2004-20686	2006-0761	8 /25/2006	$13,123.00	0	0	0		0.39	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Sandy Shores, Lot A	CURRITUCK	2006-32069-127	2005-0410	8 /28/2006	$3,481.00	0	0	0		0.00	0.20	0.00	0.00
CAPE FEAR	03030002	Private	Chapel Ridge Subdivision	GUILFORD	200521110		8 /28/2006	$78,385.00	298	0	0	0	0.50	0.00	0.00	0.00
CAPE FEAR	03030005	Private	St. James Plantation, Lot 35	BRUNSWICK	2006-00502	2006-0132	8 /30/2006	$3,280.75	0	0	0		0.00	0.14	0.00	0.00
WHITE OAK	03030001	Government	Surf City WTP	PENDER	2005-01066	2006-1167	8 /30/2006	$6,962.00	0	0	0		0.00	0.40	0.00	0.00
CAPE FEAR	03030005	Private	Birch Street: Lots 112R & 113R	BLADEN	2006-696-009		8 /30/2006	$6,962.00	0	0	0		0.00	0.50	0.00	0.00
NEUSE	03020203	DOT	NCDOT - U-3823 - Buffer	WILSON		2005-1764	8 /31/2006	$44,218.56	0	0	0		0.00	0.00	0.00	46,061.00
NEUSE	03020201	DOT	NCDOT - B-4110 - Buffer	DURHAM		2005-2138	8 /31/2006	$3,798.72	0	0	0		0.00	0.00	0.00	3,957.00
CAPE FEAR	03030002	Government	Burlington - Alamance Regional Airport Runway 24 E	ALAMANCE	2003-20418	2005-1711	8 /31/2006	$527,301.00	2,228	0	0	0	1.44	0.00	0.00	0.00
NEUSE	03020201	DOT	NCDOT - I-306C - Buffer	DURHAM		2002-1677	8 /31/2006	$9,554.88	0	0	0		0.00	0.00	0.00	9,953.00
NEUSE	03020201	DOT	NCDOT - R-2809 B/C - Buffer Wake Forest Byp	WAKE		2001-0550	8 /31/2006	$27,288.00	0	0	0		0.00	0.00	0.00	28,425.00
NEUSE	03020201	DOT	NCDOT - R-2000-AAABAC - Buffer	WAKE		2003-0918	8 /31/2006	$7,427.52	0	0	0		0.00	0.00	0.00	7,737.00
NEUSE	03020202	DOT	NCDOT - U-3613B - Buffer	PITT		2006-0310	8 /31/2006	$125,070.72	0	0	0		0.00	0.00	0.00	130,282.00
NEUSE	03020201	DOT	NCDOT - R-2547B/C - Buffer	WAKE		2001-1689	9 /1 /2006	$6,382.08	0	0	0		0.00	0.00	0.00	6,648.00
PASQUOTANK	03010205	Private	Glenn Ford Property Access	DARE	2006-10388	2005-2158	9 /6 /2006	$32,807.50	0	0	0		0.00	0.00	0.24	0.00
CAPE FEAR	03030004	Government	Utley Creek WWTP Upgrade & Expansion	WAKE	2004-20744	2005-1286	9 /8 /2006	$176,514.00	806	0	0	0	0.00	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	Haw Mountain, Mars Hill	MADISON	2006-32682-357	2006-1046	9 /8 /2006	$13,923.50	0	0	0		0.50	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Clarendon Park	NEW HANOVER	2006-32868-065	2006-0932	9 /11/2006	$6,961.75	0	0	0		0.19	0.00	0.00	0.00
TAR-PAMLICO	03020104	DOT	DOT - US 17 (Washington Bypass): Second Request	BEAUFORT	1999-301143	2005-0785	9 /19/2006	$2,416,599.50	8,488	0	0	0	17.06	7.76	0.00	0.00
CAPE FEAR	03030002	Private	Highcroft Village Subdivision	WAKE	2006-40419-292	2002-1169	9 /20/2006	$6,962.00	0	0	0		0.30	0.00	0.00	0.00
NEUSE	03020201	Government	Louis-Stephens Drive	WAKE	2005-20451	2006-0770	9 /26/2006	$97,673.94	328	0	0	0	0.59	0.00	0.00	6,414.00
CAPE FEAR	03030002	Government	White Oak Interceptor and Pump Station	WAKE	2006-40250-292		9 /27/2006	$13,923.50	0	0	0		0.50	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Copper Creek Subdivision	HOKE	2006-154192047		9 /29/2006	$23,201.75	70	0	0	0	0.24	0.00	0.00	0.00
CAPE FEAR	03030007	Private	Providence Park	NEW HANOVER	2006-00857-065		10/2 /2006	$3,481.00	0	0	0		0.00	0.17	0.00	0.00
CAPE FEAR	03030007	Private	Scott Farms	PENDER	2006-00257		10/2 /2006	$6,962.00	0	0	0		0.00	0.46	0.00	0.00
CAPE FEAR	03030005	Private	Wisteria Medical Office	NEW HANOVER	2006-40478-065		10/6 /2006	$6,961.75	0	0	0		0.12	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Avon Sand Mine Expansion	DARE		2006-1048	10/9 /2006	$66,139.00	0	0	0	0	0.00	4.75	0.00	0.00
NEUSE	03020204	Private	1 Marina Road, New Bern	CRAVEN		2006-1380	10/9 /2006	$1,728.00	0	0	0		0.00	0.00	0.00	1,800.00
NEUSE	03020204	Government	High Explosives Ordinance Magazines	CRAVEN	2006-10044	2005-1785	10/9 /2006	$6,561.50	0	0	0		0.00	0.50	0.00	0.00
WHITE OAK	03030001	Private	Majestic Oaks	PENDER	2005-01194	2006-0843	10/10/2006	$73,082.75	270	0	0	0	0.09	0.20	0.00	0.00
TAR-PAMLICO	03020104	Private	Smugglers Cove, Lot 28	BEAUFORT		2006-1444	10/10/2006	$2,914.56	0	0	0		0.00	0.00	0.00	3,036.00
CAPE FEAR	03030002	Private	Woodlands Residential	CHATHAM	2005-20152	2006-0643	10/12/2006	$92,856.00	424	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Novartis Holly Springs Site	WAKE	2006-40023-292	2006-1376	10/13/2006	$91,640.00	395	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	Private	Lowe's of South Winston-Salem	FORSYTH	2006-40931-234	2006-1258	10/13/2006	$69,600.00	0	0	0	300	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Turtle Creek, Lot 1/Block 3A	BRUNSWICK	2006-32985-010	2006-1011	10/16/2006	$3,481.00	0	0	0		0.00	0.14	0.00	0.00
WHITE OAK	03030001	Private	Sterling Farms Subdivision	ONSLOW	2005-00551	2005-1766	10/16/2006	$6,561.50	0	0	0		0.00	0.50	0.00	0.00
NEUSE	03020204	Private	Styron Drive, Lot #13	PAMLICO		2006-1207	10/16/2006	$386.88	0	0	0		0.00	0.00	0.00	403.00
CAPE FEAR	03030005	Private	Lanvale Forest	BRUNSWICK	2005-00332	2005-1499	10/17/2006	$6,962.00	0	0	0		0.00	0.45	0.00	0.00
CAPE FEAR	03030004	Private	Richmond Park Sec. 3-5 at Northridge Plantation	HARNETT	2006-00289	2005-1956	10/18/2006	$17,405.00	0	0	0		0.00	1.18	0.00	0.00
CAPE FEAR	03030004	Government	Green Oaks Parkway	WAKE	2006-20193-292	1999-0239	10/19/2006	$277,018.50	1,014	0	0	0	1.44	0.00	0.00	0.00
NEUSE	03020201	Private	Oxford Road Buffer Variance	WAKE		2006-0507	10/19/2006	$7,374.72	0	0	0		0.00	0.00	0.00	7,682.00
NEUSE	03020201	Private	Forty Wade	WAKE	2006-20546-292	2006-0961	10/19/2006	$190,713.60	504	0	0	0	0.00	0.00	0.00	76,860.00
CAPE FEAR	03030004	Government	Fort Bragg Hammond Hills Neighborhood	CUMBERLAND	2006-33104-026	2005-0481	10/19/2006	$24,128.00	104	0	0	0	0.00	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030005	Private	St James Plantation, Lot 1, Sec 6, Players Club	BRUNSWICK		2006-1314	10/20/2006	$3,481.00	0	0	0		0.00	0.02	0.00	0.00
NEUSE	03020201	Private	Heritage Pines	WAKE	2005-20456	2005-0736	10/23/2006	$304,481.23	594	0	0	0	3.12	1.40	0.00	57,588.00
WHITE OAK	03030001	Private	Hampstead Furniture	PENDER	2004-01248	2005-0291	10/26/2006	$16,705.75	42	0	0	0	0.09	0.00	0.00	0.00
CATAWBA	03050101	Private	Paradise Harbor	BURKE	2006-30620	2006-0799	10/27/2006	$51,465.00	235	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020204	Private	259 Shine Drive - Buffer	PAMLICO		2006-1482	10/30/2006	$864.00	0	0	0		0.00	0.00	0.00	900.00
PASQUOTANK	03010205	Private	Riversound, Edenton	CHOWAN	2006-32436-121	2006-1245	11/1 /2006	$10,443.00	0	0	0		0.00	0.72	0.00	0.00
CAPE FEAR	03030004	Private	Liberty Point Section 3	HOKE	2006-40846-047	2006-1537	11/1 /2006	$18,560.00	80	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Woodburn Crossing	IREDELL	2006-32297-349	2005-0653	11/3 /2006	$53,360.00	230	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Ehlin Screen Porch	WAKE		2006-1475	11/6 /2006	$354.24	0	0	0		0.00	0.00	0.00	369.00
CAPE FEAR	03030004	Government	Moore County Airport	MOORE	2003-00998	2000-3565	11/6 /2006	$247,095.00	840	0	0	0	0.00	3.74	0.00	0.00
CATAWBA	03050103	Private	Belmont Reserve	GASTON	2006-30826	2006-0506	11/9 /2006	$46,400.00	200	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	243 Beech Street	NEW HANOVER	2005-00229	2005-1414	11/13/2006	$6,961.75	0	0	0		0.08	0.00	0.00	0.00
CAPE FEAR	03030005	Private	7150 River Road	NEW HANOVER	2005-688-065	2006-1571	11/14/2006	$6,961.75	0	0	0		0.04	0.00	0.00	0.00
CAPE FEAR	03030007	Government	Topsail High School Expansion	PENDER	2005-01014	2006-0065	11/14/2006	$73,101.00	0	0	0		0.00	5.12	0.00	0.00
NEUSE	03020201	Private	Carriage Hills Subdivision Lots 17 & 18	WAKE		2006-1360	11/16/2006	$3,873.60	0	0	0		0.00	0.00	0.00	4,035.00
YADKIN	03040103	Government	Davidson County Phase 2 Landfill	DAVIDSON	2006-41011-229	2006-1577	11/21/2006	$6,961.75	0	0	0		0.25	0.00	0.00	0.00
NEUSE	03020201	Private	2301 White Oak Road Driveway	WAKE		2006-1750	11/27/2006	$1,278.72	0	0	0		0.00	0.00	0.00	1,332.00
LUMBER	03040206	Private	Farm at Brunswick	BRUNSWICK	2006-41362-010		11/29/2006	$15,080.00	65	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Government	Apex Peakway	WAKE	2006-40547-292	2006-1151	12/1 /2006	$187,456.00	808	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	Dawson Place Section 1	ONSLOW	2006-00316		12/1 /2006	$27,145.75	87	0	0	0	0.09	0.00	0.00	0.00
PASQUOTANK	03010205	Government	Dare County Justice Facility: Phase II	DARE	2006-32369-128	2006-0946	12/1 /2006	$27,848.00	0	0	0		0.00	1.90	0.00	0.00
CAPE FEAR	03030005	Private	Harbor Oaks, Lot 88	BRUNSWICK	2006-40772-010	2006-1464	12/4 /2006	$6,961.75	0	0	0		0.08	0.00	0.00	0.00
NEUSE	03020201	Private	Middle Creek Commons	FRANKLIN	2006-40446-251	2006-1421	12/6 /2006	$13,924.00	0	0	0		0.00	0.94	0.00	0.00
CAPE FEAR	03030004	Government	Lee County Middle School	LEE	2006-41076-253	2006-1473	12/8 /2006	$6,962.00	0	0	0		0.00	0.33	0.00	0.00
CATAWBA	03050101	Private	Mirror lake Estates	CATAWBA	2005-30965	2005-0007	12/8 /2006	$84,315.00	385	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Greystone Subdivision	WAKE	2005-20207-292	2006-1160	12/12/2006	$6,961.75	0	0	0		0.25	0.00	0.00	0.00
WHITE OAK	03030001	Private	Sunny Point Subdivision	ONSLOW	2005-00579		12/14/2006	$6,962.00	0	0	0		0.00	0.47	0.00	0.00
CAPE FEAR	03030004	Government	Fort Bragg Brigade Combat Team Complex	CUMBERLAND	2005-01095	2005-1455	12/19/2006	$41,760.00	180	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Affies Oaks Subdivision, Lots 1&2	DARE	2006-41471-128	2006-1722	12/20/2006	$3,481.00	0	0	0		0.00	0.15	0.00	0.00
CAPE FEAR	03030004	Private	Westgate, Hoke County	HOKE	2006-32565-047	2006-0591	12/21/2006	$13,923.50	0	0	0		0.26	0.00	0.00	0.00
CAPE FEAR	03030006	Private	William Irvin Warren Stony Creek SD	HARNETT	2004-00692		12/27/2006	$17,520.00	80	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Blounts Creek Way Lot 3	BEAUFORT		2006-1831	12/28/2006	$792.00	0	0	0		0.00	0.00	0.00	825.00
NEUSE	03020204	Private	East Front Street Marina	CRAVEN		2000-0661	1 /10/2007	$7,805.76	0	0	0		0.00	0.00	0.00	8,131.00
YADKIN	03040101	Private	Forsyth Country Club	FORSYTH	2006-41279-234	2006-0299	1 /10/2007	$30,160.00	130	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	350 Rock Spring Road	WAKE		2006-1783	1 /10/2007	$131.52	0	0	0		0.00	0.00	0.00	137.00
PASQUOTANK	03010205	Private	Henry Simpson Lane	CURRITUCK		2006-1367	1 /11/2007	$3,481.00	0	0	0		0.00	0.18	0.00	0.00
PASQUOTANK	03010205	Private	Swan Beach Lot 80 Sec 2	CURRITUCK	2006-40972-127	2006-1422	1 /16/2007	$3,481.00	0	0	0		0.00	0.10	0.00	0.00
TAR-PAMLICO	03020105	Private	Tideland EMC Housing	HYDE	2006-40468-148	2006-1233	1 /22/2007	$3,481.00	0	0	0		0.00	0.08	0.00	0.00
TAR-PAMLICO	03020105	Private	Beachside Extension Lots 58 and 66	HYDE	2006-41141-148	2002-1157	1 /22/2007	$3,481.00	0	0	0		0.00	0.18	0.00	0.00
PASQUOTANK	03010205	Private	Price Property/ BC Custom Builders	DARE	2007-31-128	2006-1785	1 /24/2007	$3,481.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Government	Hartford Hills Sanitary Sewer	WAKE		2006-1895	1 /25/2007	$2,900.16	0	0	0		0.00	0.00	0.00	3,021.00
TAR-PAMLICO	03020105	Private	Warner Lot Access	HYDE	2006-41141-148	2002-1157	1 /30/2007	$3,481.00	0	0	0		0.00	0.20	0.00	0.00
CAPE FEAR	03030004	Private	Sheffield Farms	CUMBERLAND	2004-00174	2006-1615	1 /30/2007	$6,961.75	0	0	0		0.25	0.00	0.00	0.00
NEUSE	03020201	Private	Olde Towne Site	WAKE	2006-20287-292	2006-0447	1 /31/2007	$83,523.50	300	0	0	0	0.48	0.00	0.00	0.00
NEUSE	03020201	Private	Tuscany	WAKE	2007-276292	2006-1333	1 /31/2007	$6,962.00	0	0	0		0.00	0.29	0.00	0.00
CAPE FEAR	03030002	Private	The Hamptons	CHATHAM	2006-20800	2006-0062	2 /2 /2007	$57,304.00	247	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Government	Union County Public School "G" Site	UNION	2006-41185-390	2006-1085	2 /6 /2007	$65,888.00	284	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	Highway 17, 5 Tracts	ONSLOW	2006 32838 067	2006-0941	2 /7 /2007	$13,123.00	0	0	0		0.00	0.82	0.00	0.00
NEUSE	03020201	Private	Wild Acres, Holly Springs	WAKE	2006-40627-292	2006-1214	2 /8 /2007	$187,695.64	510	0	0	0	0.76	0.00	0.00	43,259.00
YADKIN	03040105	Private	Lemington	MECKLENBURG	2006-30385	2006-0059	2 /12/2007	$50,112.00	216	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Ridge at Kenneth Creek	WAKE	2006-40878-292	2006-1162	2 /12/2007	$20,885.25	0	0	0		0.53	0.00	0.00	0.00
YADKIN	03040101	Government	West Clemmonsville Road Extension	FORSYTH	2006-32489-234	2006-0868	2 /12/2007	$615,035.50	2,591	0	0	0	0.33	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030004	Private	Fleming Fields Subdivision	WAKE	2007-620-292	2006-1738	2 /13/2007	$6,962.00	0	0	0		0.00	0.29	0.00	0.00
WHITE OAK	03020106	Private	Quail Roost Subdivision	ONSLOW	2006-40100-067	2006-1829	2 /14/2007	$17,865.00	62	0	0	0	0.00	0.19	0.00	0.00
WHITE OAK	03030001	Government	Lanier Landing Ditching Plan	NEW HANOVER	2007-63065	2007-0064	2 /14/2007	$3,481.00	0	0	0		0.00	0.17	0.00	0.00
WHITE OAK	03030001	Private	Olde Point, Lot 140	PENDER	2007-123-071	2007-0057	2 /14/2007	$3,481.00	0	0	0		0.00	0.07	0.00	0.00
WHITE OAK	03030001	Private	Villages at Turtle Creek Phase I	PENDER	2006-00208	2006-1274	2 /14/2007	$6,962.00	0	0	0		0.00	0.41	0.00	0.00
CAPE FEAR	03030002	Private	Gregory Poole Subdivision	ALAMANCE	2006-40213201	2006-1833	2 /14/2007	$13,924.00	0	0	0		0.00	0.97	0.00	0.00
CAPE FEAR	03030002	Private	Waterford Estates	WAKE	2007-440-292	2006-1731	2 /15/2007	$10,443.00	0	0	0		0.00	0.51	0.00	0.00
CHOWAN	03010204	Private	Joel Bennett Lot 8 Leisure Shores	HERTFORD	2006-40766-146		2 /15/2007	$3,481.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Private	Glenn View Station	DURHAM	2006-40557	2006-1013	2 /15/2007	$13,923.50	0	0	0		0.26	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Zimmerman	DARE	2007-40-128	2006-1930	2 /21/2007	$3,481.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Private	Langston Ridge	WAKE	2006-20660-292	2006-1745	2 /21/2007	$13,923.50	0	0	0		0.42	0.00	0.00	0.00
TAR-PAMLICO	03020101	Private	Brookfield Subdivision, Lot 45	FRANKLIN		2006-1949	2 /26/2007	$3,389.76	0	0	0		0.00	0.00	0.00	3,531.00
CAPE FEAR	03030005	Private	Willowick	NEW HANOVER	2006-40949-065	2006-1522	3 /1 /2007	$16,704.00	72	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Lenoir Wal-Mart	CALDWELL	2006-30760	2006-1179	3 /6 /2007	$91,408.00	394	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Nautical Greens Subdivision	NEW HANOVER	2007-43-065	2007-0039	3 /6 /2007	$3,481.00	0	0	0		0.00	0.18	0.00	0.00
NEUSE	03020204	Private	Rosa Deimo SD Lot 2	PAMLICO		2002-0013	3 /6 /2007	$1,248.00	0	0	0		0.00	0.00	0.00	1,300.00
CAPE FEAR	03030005	Private	1113 Bonito Lane	NEW HANOVER	2006-41785-065		3 /7 /2007	$3,481.00	0	0	0		0.00	0.12	0.00	0.00
TAR-PAMLICO	03020105	Private	Barlett	DARE	2006-10734-128	2007-0021	3 /8 /2007	$3,481.00	0	0	0		0.00	0.02	0.00	0.00
YADKIN	03040103	Private	Vulcan Materials East Forsyth Quarry	FORSYTH	2006-41139-234	2006-1712	3 /12/2007	$120,408.00	519	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Rowboat Dock and Dredge Staging Area	IREDELL		2006-1903	3 /12/2007	$1,728.00	0	0	0		0.00	0.00	0.00	1,800.00
CATAWBA	03050103	Private	Moody Lake Business Park	MECKLENBURG	2006-40061-360	2006-1122	3 /12/2007	$68,907.50	237	0	0	0	0.45	0.00	0.00	0.00
CAPE FEAR	03030007	Private	Grand Oaks	PENDER	2007-41034-071	2007-0127	3 /14/2007	$19,025.75	52	0	0	0	0.05	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Morgan Creek Subdivision	WAKE	2004-20091	2003-1018	3 /15/2007	$58,400.00	292	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Islamic Center of Cary	WAKE	2004-20773	2003-0482	3 /15/2007	$6,561.50	0	0	0		0.25	0.00	0.00	0.00
PASQUOTANK	03010205	Private	The Refuge at Drummond's Point	CHOWAN	2005-10019		3 /19/2007	$29,526.75	0	0	0		0.75	0.51	0.00	0.00
CAPE FEAR	03030004	Private	Cape Fear Crossing Subdivision	CUMBERLAND	2005-00246	2005-0345	3 /20/2007	$53,365.25	140	0	0	0	0.62	0.00	0.00	0.00
YADKIN	03040105	Private	Rocky River Landing	CABARRUS	2007-360-313	2007-0076	3 /22/2007	$48,723.50	150	0	0	0	0.49	0.00	0.00	0.00
NEUSE	03020204	Private	New Bern River Station Subdivision	CRAVEN	2006-10371		3 /22/2007	$3,280.75	0	0	0		0.00	0.16	0.00	0.00
WHITE OAK	03030001	Private	Brookstone Pointe and Lands End @ Brookstone	ONSLOW	2007-195-067	2007-0322	3 /30/2007	$38,976.00	168	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Renaissance Village	DURHAM	2005-20351	2005-0208	3 /30/2007	$56,274.50	227	0	0	0	0.18	0.00	0.00	0.00
NEUSE	03020201	Private	Edgemont Landing	WAKE	2007-1102-292	2006-1945	3 /30/2007	$41,296.00	178	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Tidal Walk Subdivision	NEW HANOVER	2004-01082	2006-1943	4 /2 /2007	$16,241.75	40	0	0	0	0.24	0.00	0.00	0.00
WHITE OAK	03030001	Private	Ridge Field at Middle Sound	NEW HANOVER	2005-617-065	2007-0299	4 /2 /2007	$3,481.00	0	0	0		0.00	0.15	0.00	0.00
TAR-PAMLICO	03020105	Private	Jackson Dunes, Lot 6	HYDE	2005-11675		4 /4 /2007	$3,280.75	0	0	0		0.00	0.20	0.00	0.00
TAR-PAMLICO	03020105	Private	Jackson Dunes, Lot 7	HYDE	2005-11676		4 /4 /2007	$3,280.75	0	0	0		0.00	0.14	0.00	0.00
TAR-PAMLICO	03020105	Private	Holiday Shores: Lot 7	DARE	2006-32355-128	2006-4521	4 /4 /2007	$3,481.00	0	0	0		0.00	0.20	0.00	0.00
TAR-PAMLICO	03020105	Private	Holiday Shores, Lot 11	DARE	2006-32248-128	2006-0834	4 /4 /2007	$3,481.00	0	0	0		0.00	0.22	0.00	0.00
TAR-PAMLICO	03020105	Private	Holiday Shores: Lot 10	DARE	2006-32170-128	2006-0805	4 /4 /2007	$3,481.00	0	0	0		0.00	0.22	0.00	0.00
YADKIN	03040105	Private	Cedarvale Farms	CABARRUS	2005-31042	2006-0101	4 /9 /2007	$85,144.00	367	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Autumn Hall	NEW HANOVER	2006-40204-065	2006-0930	4 /9 /2007	$22,737.75	68	0	0	0	0.12	0.00	0.00	0.00
CATAWBA	03050103	Private	Bromley	UNION	2006-41599-390	2006-1849	4 /9 /2007	$83,523.50	300	0	0	0	0.50	0.00	0.00	0.00
YADKIN	03040105	Private	New Vermillion	MECKLENBURG	2006-33063-360	2006-0916	4 /9 /2007	$51,504.00	222	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020101	Private	Wal-Mart Super Center #4459-00	NASH	2007-753-264	2006-0646	4 /10/2007	$216,457.00	918	0	0	0	0.00	0.17	0.00	0.00
WHITE OAK	03030001	Private	Northwoods: Block O, Lot 1	ONSLOW	2006-32175-067		4 /10/2007	$6,561.50	0	0	0		0.20	0.00	0.00	0.00
CATAWBA	03050102	Private	Cramer Woods, Phase III	GASTON	2006-30530		4 /11/2007	$62,415.00	285	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	Research Park at Westfall	NEW HANOVER	2004-9981703-065	2005-1065	4 /12/2007	$100,231.00	312	0	0	0	0.88	0.00	0.00	0.00
NEUSE	03020201	Private	NC Railroad Powhatan Sidings	JOHNSTON	2006-40540-251	2006-1394	4 /12/2007	$41,772.00	0	0	0		0.00	2.88	0.00	0.00
NEUSE	03020204	Private	South Market Square Extension	CRAVEN	2005-11654		4 /17/2007	$26,246.00	0	0	0		0.00	2.00	0.00	0.00
NEUSE	03020201	Private	Sunset Oaks, Phases 3, 6, 7 & 8	WAKE	2006-20479		4 /19/2007	$3,280.75	0	0	0		0.00	0.16	0.00	0.00
CATAWBA	03050101	Private	Ballantyne South	MECKLENBURG	2006-30218	2005-2061	4 /23/2007	$27,847.00	0	0	0	0	1.00	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Barris	DARE	2006-32081-128	2006-1846	4 /23/2007	$3,481.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Private	Crenshaw Hall	WAKE		1999-0258	4 /25/2007	$1,889.28	0	0	0		0.00	0.00	0.00	1,968.00
LUMBER	03040207	Private	Sunset Ridge Subdivision	BRUNSWICK	2005-00323	2005-0805	4 /26/2007	$13,123.00	0	0	0		0.00	0.79	0.00	0.00
NEUSE	03020201	Private	501 Tiffany Circle	WAKE		2005-1546	4 /30/2007	$504.00	0	0	0		0.00	0.00	0.00	525.00
WHITE OAK	03030001	Private	Tanbridge Park	NEW HANOVER	2004-10690-65	2007-0042	5 /2 /2007	$9,512.00	41	0	0	0	0.00	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030004	Government	South Wake Landfill	WAKE	2006-20191-292	1993-0818	5 /2 /2007	$191,448.25	0	0	0		6.73	0.15	0.00	0.00
PASQUOTANK	03010205	Private	3209 Mill Landing Road	DARE	2005-11905		5 /2 /2007	$3,280.75	0	0	0	0	0.00	0.08	0.00	0.00
CAPE FEAR	03030005	Private	Lot 65 Arboretum (738 Alyssum Ave)	BRUNSWICK	2005-00443-010		5 /2 /2007	$6,961.75	0	0	0		0.25	0.00	0.00	0.00
NEUSE	03020201	Private	314 Stromer Drive Deck	WAKE		2007-0098	5 /8 /2007	$31.68	0	0	0		0.00	0.00	0.00	33.00
NEUSE	03020204	Private	Green Tree Subdivision	CRAVEN	2006-41246-125	2006-1311	5 /9 /2007	$6,961.75	0	0	0		0.09	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Juniper Creek	LEE	2007-900-253	2007-0158	5 /11/2007	$13,923.50	0	0	0		0.46	0.00	0.00	0.00
CAPE FEAR	03030005	Private	St James Plantation, Sec 1, Lot 3	BRUNSWICK	2003-01185	2003-1012	5 /15/2007	$6,962.00	0	0	0		0.00	0.28	0.00	0.00
PASQUOTANK	03010205	Private	Morris - Lot 67: Section 2	CURRITUCK	2006-40469-127	2006-1093	5 /16/2007	$3,481.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020204	Private	Bridge Pointe Development	CRAVEN		2006-0829	5 /17/2007	$23,544.00	0	0	0		0.00	0.00	0.00	24,525.00
TAR-PAMLICO	03020103	Private	Lowe's Home Centers of East Greenville	PITT		2007-0343	5 /17/2007	$2,592.00	0	0	0		0.00	0.00	0.00	2,700.00
LUMBER	03040203	Private	Carriage Park Phase Two	MOORE	2006 41292 063	2007-0243	5 /17/2007	$20,885.25	0	0	0		0.66	0.00	0.00	0.00
CATAWBA	03050101	Government	Whitewater Parkway	MECKLENBURG	2006-30295	2005-2113	5 /22/2007	$112,520.00	0	0	0	485	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Government	Town of Swansboro - Wastewater Treatment Plant	ONSLOW	2004-01197	2004-0385	5 /23/2007	$6,961.75	0	0	0		0.20	0.00	0.00	0.00
CATAWBA	03050101	Private	Optimist Club Road Site	LINCOLN	2006-41665-355	2006-1893	5 /23/2007	$69,368.00	299	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Midwood Phase II (Firth Court Redevelopment)	MECKLENBURG	2005-30123	2004-1615	5 /23/2007	$27,847.00	0	0	0		0.82	0.00	0.00	0.00
NEUSE	03020204	Private	River Dunes	PAMLICO		2007-0764	5 /23/2007	$1,948.80	0	0	0		0.00	0.00	0.00	2,030.00
NEUSE	03020204	Private	103 Trent Shores Drive	CRAVEN		2007-0664	5 /23/2007	$21.86	0	0	0		0.00	0.00	0.00	22.77
CATAWBA	03050103	Government	US 521 Landfill (Foxhole)	MECKLENBURG	2005-31884	2005-0893	5 /24/2007	$62,655.75	0	0	0		2.10	0.00	0.00	0.00
CAPE FEAR	03030002	Private	The Parks at Meadowview	CHATHAM	2006-20774	2006-0616	5 /29/2007	$116,000.00	500	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Government	Charlotte Douglas Airport Parallel Runway	MECKLENBURG	2006-32521-360	2000-1195	5 /29/2007	$2,247,155.50	9,626	0	0	0	0.43	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Hatteras Pines Subdivision, Lot 46	DARE	2006-10252		5 /30/2007	$3,481.00	0	0	0		0.00	0.18	0.00	0.00
PASQUOTANK	03010205	Private	4802 Palmer Drive	DARE	2007-654-128	2007-0142	6 /4 /2007	$3,481.00	0	0	0		0.00	0.12	0.00	0.00
NEUSE	03020201	Government	Beaman Lake Dam	WAKE	1998-21117	2001-1648	6 /4 /2007	$111,388.00	0	0	0		3.80	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Deerfield Lot 180	PENDER	2006-32872-071		6 /6 /2007	$3,481.00	0	0	0		0.00	0.01	0.00	0.00
NEUSE	03020201	Private	Silver Lake Lot 1 Phase 1	WAKE		2007-0502	6 /6 /2007	$606.72	0	0	0		0.00	0.00	0.00	632.00
NEUSE	03020204	Private	Buccaneer Bay Section 2 Lot 28	PAMLICO		2005-1893	6 /6 /2007	$768.00	0	0	0		0.00	0.00	0.00	800.00
TAR-PAMLICO	03020105	Private	Wiley Lot Access	DARE	2007-1225-148	2007-0404	6 /6 /2007	$3,481.00	0	0	0		0.00	0.14	0.00	0.00
YADKIN	03040105	Private	Reedy Creek Commons Shopping Center	MECKLENBURG	2006-30076	2006-1652	6 /13/2007	$98,368.00	424	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	5205 Azure Lane	WAKE		2007-0848	6 /13/2007	$304.32	0	0	0		0.00	0.00	0.00	317.00
NEUSE	03020204	Private	113 Portside Lane Pool	CRAVEN		2007-0416	6 /13/2007	$463.68	0	0	0		0.00	0.00	0.00	483.00
LITTLE TENNESSEE	06010203	Private	Highlands Cove	JACKSON	1998-31148	1998-1130	6 /13/2007	$186,064.00	0	0	802	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	Helmsdale at Landfall	NEW HANOVER	2005-1184065	2006-0197	6 /14/2007	$6,961.75	0	0	0		0.18	0.00	0.00	0.00
NEUSE	03020201	Private	Evans Estates Subdivision, Lot 37	WAKE		2005-2015	6 /14/2007	$66.24	0	0	0		0.00	0.00	0.00	69.00
CHOWAN	03010204	Government	Murfreesboro Wastewater Treatment Expansion	HERTFORD	2006-10392-146	2006-0064	6 /17/2007	$55,694.00	0	0	0		1.97	0.00	0.00	0.00
NEUSE	03020204	Private	River Bluffs Subdivision: Phase VIII	CRAVEN	2006-41851-125	2006-0920	6 /18/2007	$6,961.75	0	0	0		0.15	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Beaver Creek Parkway Permit Modification	WAKE	2006-20374	2006-0290	6 /18/2007	$13,923.50	0	0	0		0.34	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Alligator Lake Hunt Club	HYDE		2004-2020	6 /20/2007	$3,481.00	0	0	0		0.00	0.20	0.00	0.00
CAPE FEAR	03030004	Government	LaGrange Subdivision Section 1	CUMBERLAND	2007-312-026	2007-0134	6 /21/2007	$27,847.00	0	0	0		0.80	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Cape Hatteras Landing	DARE	2006-41111-128	2006-1644	6 /26/2007	$3,481.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020204	Private	Fred and Robin Johnston, Lot 2	PAMLICO		2005-0490	6 /28/2007	$1,019.52	0	0	0		0.00	0.00	0.00	1,062.00
CAPE FEAR	03030002	Private	Amberly PPD	CHATHAM	2005-20319	2005-1321	6 /28/2007	$42,225.75	152	0	0	0	0.18	0.00	0.00	0.00
YADKIN	03040105	Private	Bryton	MECKLENBURG	2007-372360	2007-0191	7 /1 /2007	$92,104.00	397	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040101	Private	Wal-Mart of Elkin	SURRY	2007-00909-286	2007-0452	7 /1 /2007	$61,944.00	267	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030006	Private	Oxford Woods Subdivision	HARNETT	2007-01408-043	2007-0667	7 /1 /2007	$6,962.00	0	0	0		0.00	0.37	0.00	0.00
WHITE OAK	03020106	Government	Morehead City Baseball Park	CARTERET	2007-00683-06	2007-0642	7 /2 /2007	$7,338.00	0	0	0		0.00	0.50	0.00	0.00
YADKIN	03040102	Private	Redden Commercial Project	IREDELL	2007-665-349	2007-0289	7 /3 /2007	$69,600.00	300	0	0	0	0.00	0.00	0.00	0.00
LITTLE TENNESSEE	06010202	Private	Haskins Pond	MACON	2007-00897-356	2006-0809	7 /5 /2007	$11,600.00	0	0	50	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Southerby- Buffer	WAKE		2007-0987	7 /9 /2007	$143.04	0	0	0		0.00	0.00	0.00	149.00
PASQUOTANK	03010205	Private	152 Egret Lane	CURRITUCK	2007-00206-127	2006-1803	7 /9 /2007	$3,481.00	0	0	0		0.00	0.16	0.00	0.00
NEUSE	03020201	Private	Bowling Green Subdivision Phase 3	WAKE	2006-40424-292	2003-1581	7 /9 /2007	$54,115.20	0	0	0		0.00	0.00	0.00	56,370.00
PASQUOTANK	03010205	Private	Cove at Southern Shores	DARE	2006-10403	2006-0158	7 /9 /2007	$11,007.00	0	0	0		0.00	0.70	0.00	0.00
TAR-PAMLICO	03020105	Private	Burrus Property	DARE	2007-1457128	2007-0663	7 /11/2007	$3,481.00	0	0	0		0.00	0.04	0.00	0.00
CAPE FEAR	03030003	Government	Siler City Rocky River Lower Reservoir expansion	CHATHAM	2002-20234	2001-1729	7 /11/2007	$2,324,685.00	10,615	0	0	0	0.00	0.00	0.00	0.00
LUMBER	03040207	Private	Waterbrook Woods	BRUNSWICK	2006-00635-010	2006-0337	7 /12/2007	$11,007.00	0	0	0		0.00	0.62	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030002	Private	Cedar Mountain	CHATHAM	2006-41842-219	2006-1838	7 /12/2007	$36,192.00	156	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Glen Laurel East Subdivision	JOHNSTON	2006-20198	2006-1321	7 /12/2007	$62,640.00	270	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Oakley Road Site	WAKE		2006-1585	7 /18/2007	$1,621.44	0	0	0		0.00	0.00	0.00	1,689.00
CAPE FEAR	03030002	Private	Autumn Trace	ALAMANCE	2005-20146	2006-0357	7 /18/2007	$54,288.00	234	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Pearl Creek	WAKE	2006-32508-292	2006-1900	7 /19/2007	$77,490.75	289	0	0	0	0.10	0.15	0.00	0.00
CATAWBA	03050103	Private	Ardrey Kell Site	MECKLENBURG	2007-13-360	2007-0655	7 /19/2007	$7,338.00	0	0	0		0.00	0.50	0.00	0.00
CAPE FEAR	03030005	Private	Hawkeswater Subdivision	BRUNSWICK	2007-0125010	2007-0059	7 /23/2007	$13,923.50	0	0	0		0.31	0.00	0.00	0.00
CAPE FEAR	03030002	Government	West Cary- White Oak Greenway	WAKE	2007-806-292		7 /24/2007	$27,847.00	0	0	0		0.76	0.00	0.00	0.00
NEUSE	03020204	Private	Baird's Shores sd Lot 5	PAMLICO		2007-0825	7 /25/2007	$1,008.00	0	0	0		0.00	0.00	0.00	1,050.00
CAPE FEAR	03030005	Private	Watermark Landing	NEW HANOVER	2001-1253-065	2006-1327	7 /25/2007	$14,675.50	0	0	0		0.38	0.00	0.00	0.00
NEUSE	03020201	Private	Greenfield North Parcel 19	WAKE		2006-0698	7 /26/2007	$6,710.40	0	0	0		0.00	0.00	0.00	6,990.00
NEUSE	03020204	Private	Rivershore Planned Unit Development	CRAVEN	2007-878-125	2006-1931	8 /1 /2007	$6,961.75	0	0	0		0.17	0.00	0.00	0.00
CAPE FEAR	03030003	Private	Hickory Downs	CHATHAM	2006-20594	2007-0689	8 /1 /2007	$7,338.00	0	0	0		0.00	0.40	0.00	0.00
CATAWBA	03050101	Private	Lakeview Road Site	MECKLENBURG	2007-1932-390	2007-0936	8 /6 /2007	$73,500.00	300	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	The Neighborhoods of Holly Ridge, Phase II	ONSLOW	2006-32163-067	2006-1293	8 /9 /2007	$7,338.00	0	0	0		0.00	0.26	0.00	0.00
PASQUOTANK	03010205	Private	Sugar Creek South Condos	DARE	2006-41467-128	2006-1648	8 /9 /2007	$3,669.00	0	0	0		0.00	0.03	0.00	0.00
NEUSE	03020201	Private	Alexander Woods, Phase IV	WAKE		2006-0411	8 /9 /2007	$11,520.00	0	0	0		0.00	0.00	0.00	12,000.00
NEUSE	03020201	Government	Crabtree Creek Sewer Interceptor Replacement	WAKE		2001-1641	8 /13/2007	$5,472.00	0	0	0		0.00	0.00	0.00	5,700.00
WHITE OAK	03030001	Private	Tarin Woods	NEW HANOVER	2005-695-065	2007-0924	8 /15/2007	$36,260.00	148	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030003	Government	Hornaday Road Improvements	GUILFORD	2006-20357	2006-0138	8 /17/2007	$90,746.40	220	0	0	0	0.00	0.00	0.00	44,340.00
NEUSE	03020201	Private	801 Rosemont Ave	WAKE		2007-1203	8 /20/2007	$720.00	0	0	0		0.00	0.00	0.00	750.00
TAR-PAMLICO	03020105	Private	John Dennis Lot	HYDE	2007-02374-148	2007-1066	8 /22/2007	$3,669.00	0	0	0		0.00	0.04	0.00	0.00
TAR-PAMLICO	03020104	Private	78 Hideaway Road Lot 10	BEAUFORT		2006-1918	8 /23/2007	$414.72	0	0	0		0.00	0.00	0.00	432.00
CAPE FEAR	03030005	Private	Avalon	BRUNSWICK	2006-41723	2005-2197	8 /24/2007	$36,750.00	150	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Parks at Meadowview- Harris Tract Addition	CHATHAM	2007-02607	2006-0616	8 /27/2007	$7,337.75	0	0	0		0.10	0.00	0.00	0.00
CATAWBA	03050103	Private	Wesley Village	MECKLENBURG	2007-02249390	2007-1207	8 /28/2007	$60,025.00	245	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Sutton Springs Subdivision	WAKE		2006-1385	8 /28/2007	$54,872.64	0	0	0		0.00	0.00	0.00	57,159.00
CATAWBA	03050103	Private	Carolina Golf Club	MECKLENBURG	2006-32285-360	2006-1168	8 /30/2007	$93,100.00	380	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Shallowbag Bay, 310 Fernando Street CAMA 124-05	DARE		2004-1827	8 /30/2007	$7,337.75	0	0	0		0.18	0.00	0.00	0.00
NEUSE	03020201	Private	Hanson Aggregates East Inc., Quarry Expansion	WAKE		2007-0931	9 /6 /2007	$55,756.80	0	0	0	0	0.00	0.00	0.00	58,080.00
NEUSE	03020201	Private	Debnam Residence	WAKE		2007-0123	9 /6 /2007	$803.52	0	0	0		0.00	0.00	0.00	837.00
CAPE FEAR	03030007	Private	Hampstead Business Park	PENDER	2006-00618	2006-1242	9 /6 /2007	$14,675.50	0	0	0		0.49	0.00	0.00	0.00
LUMBER	03040207	Private	Kingfish Bay	BRUNSWICK	2006-20	2007-0587	9 /7 /2007	$20,567.75	54	0	0	0	0.25	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Ronald Midgett Group Housing Development	DARE	2007-02384-128	2007-0724	9 /10/2007	$3,669.00	0	0	0		0.00	0.18	0.00	0.00
NEUSE	03020204	Private	Buccaneer Bay West Lot 105	PAMLICO		2007-0726	9 /10/2007	$138.24	0	0	0		0.00	0.00	0.00	144.00
CAPE FEAR	03030005	Private	Laurenbridge	NEW HANOVER	2005-00625-065	2007-1363	9 /10/2007	$7,338.00	0	0	0		0.00	0.43	0.00	0.00
WHITE OAK	03030001	Private	Kensington Park II	ONSLOW	2006-00272	2005-2253	9 /11/2007	$24,739.00	86	0	0	0	0.00	0.10	0.00	0.00
PASQUOTANK	03010205	Private	Vista Lane Sampson Home	DARE	2007-1458-128	2007-0369	9 /12/2007	$3,669.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Private	Watson Property	WAKE	2006-20349-292	2007-0744	9 /18/2007	$159,225.50	590	0	0	0	0.47	0.00	0.00	0.00
NEUSE	03020201	Government	Town of Cary Windsor Oaks Water/Sewer Ext	WAKE		2006-0613	9 /18/2007	$13,123.00	0	0	0		0.48	0.00	0.00	0.00
WHITE OAK	03030001	Private	Oceanaire Subdivision	PENDER	2006-32259071	2002-1159	9 /19/2007	$14,676.00	0	0	0		0.00	0.99	0.00	0.00
CAPE FEAR	03030004	Private	Spring Hill Subdivision (Lillington)	HARNETT	2006-00280-043	2006-1052	9 /20/2007	$14,675.50	0	0	0		0.47	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Beachside Landing Lots 70 and 80	HYDE	2007-02332	2007-0722	9 /20/2007	$3,669.00	0	0	0		0.00	0.16	0.00	0.00
CAPE FEAR	03030004	Private	Forest Ridge	MOORE	2007-1356-063	2007-0611	9 /25/2007	$14,675.50	0	0	0		0.37	0.00	0.00	0.00
YADKIN	03040101	Government	Bowen Boulevard	FORSYTH	2006-32485-234	2006-0848	9 /25/2007	$127,387.75	490	0	0	0	0.12	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Damascus Church Road	ORANGE	2007-939-268	2007-0235	9 /25/2007	$7,337.75	0	0	0		0.24	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	1152 Post Road Boseman Buffer	BEAUFORT		2007-1379	9 /25/2007	$561.60	0	0	0		0.00	0.00	0.00	585.00
LUMBER	03040207	Private	Eagle Creek	BRUNSWICK	2006-41798-010	2007-0816	9 /25/2007	$7,338.00	0	0	0		0.00	0.36	0.00	0.00
NEUSE	03020201	Private	Carriage Hill SD Lot 31	WAKE		2007-0001	9 /26/2007	$2,808.00	0	0	0		0.00	0.00	0.00	2,925.00
CAPE FEAR	03030002	Private	Wake Med Apex Healthplex Building	WAKE	200702603-292	2007-0193	10/1 /2007	$7,338.00	0	0	0		0.00	0.29	0.00	0.00
NEUSE	03020201	Private	West Lake Subdivision, Phase II	WAKE		2005-0613	10/1 /2007	$3,360.96	0	0	0	0	0.00	0.00	0.00	3,501.00
TAR-PAMLICO	03020105	Private	Midgett's Campground/RV Park	DARE	2007-02343	2007-0672	10/1 /2007	$3,669.00	0	0	0		0.00	0.14	0.00	0.00
TAR-PAMLICO	03020101	Private	Lake Royale Lot 1392C, 104 Big Horn	FRANKLIN		2007-1426	10/2 /2007	$122.88	0	0	0		0.00	0.00	0.00	128.00
CAPE FEAR	03030002	Government	Lake Townsend Dam Replacement	GUILFORD	2007-00895-241	2007-0410	10/4 /2007	$132,275.50	480	0	0	0	0.40	0.00	0.00	0.00
NEUSE	03020201	Private	42 East	JOHNSTON	2007-01106-292	2007-0018	10/5 /2007	$87,337.00	293	0	0	0	0.00	0.00	0.00	16,200.00
CAPE FEAR	03030004	Private	Cliffs at Waterford	CUMBERLAND	2006-41055	2007-0125	10/9 /2007	$38,697.75	128	0	0	0	0.09	0.00	0.00	0.00
LUMBER	03040207	Private	Randolphville Road Tract	BRUNSWICK	2002-00268-010	2002-0035	10/9 /2007	$14,676.00	0	0	0		0.00	1.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
PASQUOTANK	03010205	Private	Laurel Woods, Section C	CURRITUCK	2006-40453-127	2007-0170	10/16/2007	$7,338.00	0	0	0		0.00	0.48	0.00	0.00
WHITE OAK	03030001	Private	Maynard Manor Subdivision	ONSLOW	2005-01251	2005-1732	10/17/2007	$27,911.75	69	0	0	0	0.25	0.25	0.00	0.00
PASQUOTANK	03010205	Private	Jeffrey and Annmarie Pierce Fill	DARE	2007-02675-128	2007-1369	10/19/2007	$3,669.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Government	Perry Creek Road Ext.	WAKE	2007-02520-292	2007-1057	10/22/2007	$163,476.48	456	0	0	0	0.00	0.00	0.00	53,913.00
WHITE OAK	03030001	Private	Dawson Place Sections II and III	ONSLOW	2006-00316	2007-1301	10/22/2007	$57,807.75	206	0	0	0	0.22	0.00	0.00	0.00
YADKIN	03040105	Private	Cheval	MECKLENBURG	2007-483-360	2007-0195	10/24/2007	$58,310.00	238	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Bridgecreek Pointe Subdivision	BEAUFORT	2007-0399-107	2006-1795	10/24/2007	$11,007.00	0	0	0		0.00	0.68	0.00	0.00
TAR-PAMLICO	03020101	Government	Red Oak Park	NASH	2007-01865-264	2007-0468	10/25/2007	$14,676.00	0	0	0		0.00	0.89	0.00	0.00
LUMBER	03040206	Private	CHC Excavation Site	BRUNSWICK	2006-40668-010	2006-1402	11/1 /2007	$14,676.00	0	0	0		0.00	1.00	0.00	0.00
CAPE FEAR	03030007	Government	New Hanover County Well Field & WTP	NEW HANOVER	2003-01188-065	2006-1581	11/1 /2007	$29,352.00	0	0	0		0.00	2.00	0.00	0.00
NEUSE	03020201	Government	Lower Pigeon House Branch Sewer	WAKE		2007-1667	11/2 /2007	$1,843.20	0	0	0		0.00	0.00	0.00	1,920.00
CAPE FEAR	03030002	Government	E-22 Elementary School Access/Mills Park Drive	WAKE	2008-00035	2007-0503	11/2 /2007	$148,023.00	518	0	0	0	1.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Village Landing	BRUNSWICK	2006-32732		11/2 /2007	$3,669.00	0	0	0		0.00	0.09	0.00	0.00
ROANOKE	03010107	Private	Weldon Quarry	HALIFAX	2007-02279	2007-0580	11/5 /2007	$14,676.00	0	0	0		0.00	0.96	0.00	0.00
NEUSE	03020201	Private	Wendell Falls	WAKE	2006-20100-292	2006-1617	11/9 /2007	$1,031,599.51	2,354	0	0	0	2.15	0.00	0.00	405,031.00
NEUSE	03020201	Government	Walnut Creek Greenway	WAKE	2007-03392	2004-0838	11/15/2007	$44,075.50	120	0	0	0	0.29	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	Airport Road Retail Center- Wal-Mart 1179-02	BUNCOMBE	2006-32342-311	2006-0922	11/15/2007	$110,066.25	0	0	0		3.56	0.00	0.00	0.00
NEUSE	03020201	Private	Lysaght Addition	WAKE		2007-1666	11/16/2007	$201.60	0	0	0		0.00	0.00	0.00	210.00
NEUSE	03020204	Private	Stohrer Home Deck	CRAVEN		2007-1121	11/20/2007	$432.00	0	0	0		0.00	0.00	0.00	450.00
WHITE OAK	03020106	Private	Halls Creek North Section III	ONSLOW	2006-40112-067		11/20/2007	$64,655.50	204	0	0	0	0.27	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Scott King Road	DURHAM	2005-20574		11/27/2007	$14,675.50	0	0	0		0.30	0.00	0.00	0.00
NEUSE	03020204	Private	110 Boatswain Drive	CRAVEN		2007-1847	11/28/2007	$174.72	0	0	0		0.00	0.00	0.00	182.00
NEUSE	03020201	Government	Forestville Farms Pumping Station Elimination	WAKE		2007-1554	11/29/2007	$4,656.96	0	0	0		0.00	0.00	0.00	4,851.00
WHITE OAK	03030001	Private	Hampstead Commercial Center	PENDER	2005-00906	2007-0397	11/29/2007	$7,338.00	0	0	0		0.00	0.36	0.00	0.00
YADKIN	03040103	Private	Salem Stone Quarry	FORSYTH	2007-01841-234	2007-0985	11/29/2007	$703,640.00	2,872	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Government	Kings Bluffs Pump Station	BLADEN	2006-41503-009		11/29/2007	$7,337.75	0	0	0		0.15	0.00	0.00	0.00
SAVANNAH	03060101	Private	Slab Town Road	JACKSON	2007-02196-350	2002-0784	12/4 /2007	$34,049.00	0	0	124	0	0.00	0.25	0.00	0.00
CAPE FEAR	03030007	Private	84 Lumber Blue Clay Storage Building	NEW HANOVER	2007-01711-065		12/4 /2007	$3,669.00	0	0	0		0.00	0.25	0.00	0.00
NEUSE	03020203	Private	Factory Mattress and Bedrooms	WILSON	2007-03830	2007-1015	12/4 /2007	$7,338.00	0	0	0		0.00	0.29	0.00	0.00
WHITE OAK	03030001	Government	Riley's Branch Drainage Improvements	NEW HANOVER	2007-02582-065	2002-1664	12/4 /2007	$51,695.00	211	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Beckwith Property	WAKE	2007-03230-29	2007-1235	12/4 /2007	$53,152.75	187	0	0	0	0.22	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Cypress Lane Lots LRK 15993 Lot 110	MOORE	2007-02789-063		12/4 /2007	$7,337.75	0	0	0		0.10	0.00	0.00	0.00
NEUSE	03020201	DOT	DOT- NC 98 Wake Forest Bypass	WAKE	2007-03114-292	2001-0550	12/5 /2007	$27,806.40	0	0	0		0.00	0.00	0.00	28,965.00
YADKIN	03040105	Private	DEB 44-acre NW Corner	CABARRUS	2007-963-313	2006-1554	12/6 /2007	$73,500.00	300	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Evans Estates Lot 35	WAKE		2005-2015	12/10/2007	$2,550.72	0	0	0		0.00	0.00	0.00	2,657.00
CAPE FEAR	03030005	Private	Saint James Mini Storage	BRUNSWICK	2007-899	2003-0274	12/11/2007	$7,338.00	0	0	0		0.00	0.38	0.00	0.00
NEUSE	03020201	Private	deVintage Subdivision: Wetlands	WAKE	2006-40296-292		12/11/2007	$3,669.00	0	0	0		0.00	0.12	0.00	0.00
TAR-PAMLICO	03020101	Private	Lake Royal C1394 108 Big Horn	FRANKLIN		2007-1788	12/11/2007	$587.52	0	0	0		0.00	0.00	0.00	612.00
PASQUOTANK	03010205	Private	Villas at the Pointe	CURRITUCK	2007-02354-127	2007-0577	12/12/2007	$11,007.00	0	0	0		0.00	0.64	0.00	0.00
WHITE OAK	03030001	Private	Winds Harbor at Middle Sound	NEW HANOVER	2006-450-065	2006-1784	12/17/2007	$3,669.00	0	0	0		0.00	0.12	0.00	0.00
NEUSE	03020201	Private	Corporate Center	WAKE		2007-0174	12/17/2007	$8,205.12	0	0	0		0.00	0.00	0.00	8,547.00
CAPE FEAR	03030004	Private	Cypress Lane Lots LRK 28298	MOORE	2007-02789-063		12/17/2007	$7,337.75	0	0	0		0.13	0.00	0.00	0.00
LUMBER	03040207	Private	East Pelican Drive, Lot 2	BRUNSWICK		2006-0435	12/17/2007	$3,669.00	0	0	0		0.00	0.25	0.00	0.00
NEUSE	03020201	Private	Garrison Subdivision	WAKE	2007-03284	2006-1393	12/17/2007	$22,013.25	0	0	0		0.58	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Cypress Lane Lots LRK 14764	MOORE	2007-02789-063		12/17/2007	$7,337.75	0	0	0		0.05	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Cypress Lane Lots LRK 15600	MOORE	2007-02789-063		12/17/2007	$7,337.75	0	0	0		0.08	0.00	0.00	0.00
NEUSE	03020201	Government	Terrington Pump Station and Force Main	WAKE		2007-0017	12/18/2007	$540.48	0	0	0		0.00	0.00	0.00	563.00
TAR-PAMLICO	03020101	Private	Lake Royale Lot C947	FRANKLIN		2007-0995	12/20/2007	$134.40	0	0	0		0.00	0.00	0.00	140.00
TAR-PAMLICO	03020105	Private	O'Neal Heirs Subdivision, Lot 5R Section 1	HYDE		2007-1765	12/20/2007	$720.00	0	0	0		0.00	0.00	0.00	750.00
CATAWBA	03050101	Private	Villages of Denver	LINCOLN	2005-32056	2005-0993	12/27/2007	$68,845.00	281	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050103	Private	Providence Road West Commercial Development	MECKLENBURG	2007-02551-360	2007-1673	12/27/2007	$11,006.75	0	0	0		0.12	0.20	0.00	0.00
NEUSE	03020201	Private	Garden at Town Hall Commons Lots 31 and 32	WAKE		2004-1983	12/27/2007	$1,203.84	0	0	0		0.00	0.00	0.00	1,254.00
CAPE FEAR	03030004	Private	Weldon Ridge, Phase II B	WAKE	2006-20616	2005-1876	12/27/2007	$111,673.00	450	0	0	0	0.46	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
PASQUOTANK	03010205	Private	Lampley Bulkhead	PERQUIMANS	2007-02199-172		1 /7 /2008	$3,669.00	0	0	0		0.00	0.08	0.00	0.00
NEUSE	03020201	Private	Woods of Blair Hills	WAKE		2006-1139	1 /8 /2008	$3,072.96	0	0	0		0.00	0.00	0.00	3,201.00
FRENCH BROAD	06010106	Private	Sunset Falls at Bald Creek	HAYWOOD	2007-02364-344	2007-1481	1 /8 /2008	$34,545.00	0	0	141	0	0.00	0.00	0.00	0.00
LUMBER	03040207	Private	Silver Palms at Holden Beach Shores	BRUNSWICK	2006-41796-010		1 /8 /2008	$3,669.00	0	0	0		0.00	0.16	0.00	0.00
NEUSE	03020204	Private	Brigantine Boulevard Lot 37	PAMLICO		2007-1492	1 /8 /2008	$1,447.68	0	0	0		0.00	0.00	0.00	1,508.00
NEUSE	03020201	Private	Broadstone Station- buffer	WAKE		2007-1586	1 /8 /2008	$11,131.20	0	0	0		0.00	0.00	0.00	11,595.00
CATAWBA	03050101	Government	Northeast Pump Station	MECKLENBURG		2007-1584	1 /8 /2008	$14,186.88	0	0	0		0.00	0.00	0.00	14,778.00
LUMBER	03040207	Private	Goose Marsh	BRUNSWICK	2006-32207-010		1 /8 /2008	$7,337.75	0	0	0		0.13	0.00	0.00	0.00
YADKIN	03040102	Private	Correll Farms	ROWAN	2007-03415-380	2007-1220	1 /8 /2008	$60,992.75	219	0	0	0	0.24	0.00	0.00	0.00
PASQUOTANK	03010205	Government	Upper Milltail Launch Site- CAMA 07-90	DARE		2007-0062	1 /10/2008	$3,669.00	0	0	0		0.00	0.25	0.00	0.00
PASQUOTANK	03010205	Private	Kinnakeet Lot 1703	DARE	2007-03652-128	2007-1770	1 /10/2008	$3,669.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Private	Ashton Hall Subdivision	DURHAM	2005-20047	2006-1042	1 /14/2008	$22,013.25	0	0	0		0.66	0.00	0.00	0.00
LUMBER	03040207	Private	Lee Tracts	BRUNSWICK	2006-32082-010	2006-0674	1 /14/2008	$7,338.00	0	0	0		0.00	0.44	0.00	0.00
CATAWBA	03050101	Private	Ashleigh Drive Commercial Center	IREDELL	2007-02662-349	2007-1376	1 /15/2008	$73,500.00	300	0	0	0	0.00	0.00	0.00	0.00
LUMBER	03040207	Private	Glenkirk Subdivision	BRUNSWICK	2006-41094	2007-1732	1 /15/2008	$7,337.75	0	0	0		0.25	0.00	0.00	0.00
LUMBER	03040207	Private	Tidewater at Oceanisle	BRUNSWICK	2005-01078	2007-0982	1 /16/2008	$14,676.00	0	0	0		0.00	0.77	0.00	0.00
NEUSE	03020201	Private	Rex Knightdale Medical Office Building	WAKE		2006-1713	1 /16/2008	$1,454.40	0	0	0		0.00	0.00	0.00	1,515.00
CATAWBA	03050101	Private	Catawba Dam Stability Improvement	MCDOWELL	2006-30816	2007-0710	1 /17/2008	$259,099.75	0	189	0	0	7.20	0.00	0.00	0.00
NEUSE	03020201	Private	7809 Vauxhill Drive	WAKE		2007-1785	1 /18/2008	$517.44	0	0	0		0.00	0.00	0.00	539.00
CAPE FEAR	03030004	Private	Seven Lakes CC Practice Range	MOORE	2007-142-063	1996-0849	1 /23/2008	$7,337.75	0	0	0		0.14	0.00	0.00	0.00
NEUSE	03020201	Private	Ashton Village	WAKE	2006-41588-292	2006-1742	1 /28/2008	$7,337.75	0	0	0		0.15	0.00	0.00	0.00
YADKIN	03040105	Private	Vulcan Materials Cabarrus Quarry Expansion	CABARRUS	2007-681-313	2003-0130	1 /28/2008	$85,463.00	244	0	0	0	0.00	1.70	0.00	0.00
TAR-PAMLICO	03020104	Private	The Preserve II, Lot 4 Road Crossing	HYDE	2007-03899	2007-1506	1 /28/2008	$3,669.00	0	0	0		0.00	0.24	0.00	0.00
TAR-PAMLICO	03020101	Private	Lake Royale Lot 818	FRANKLIN		2007-0626	1 /29/2008	$3,060.48	0	0	0		0.00	0.00	0.00	3,188.00
CAPE FEAR	03030007	Private	Pender Adult Services Center	PENDER	2005-01060	2005-1359	1 /29/2008	$7,338.00	0	0	0		0.00	0.38	0.00	0.00
CAPE FEAR	03030003	Private	West Landing Development	LEE	2006-20400-253	2006-1758	1 /29/2008	$145,517.75	564	0	0	0	0.14	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Green Oaks Parkway Second request	WAKE	2006-20193	2005-0150	1 /29/2008	$2,450.00	10	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Wal-Mart Store 4447-00 Raleigh SE	WAKE	2006-20745	2006-1855	2 /5 /2008	$7,338.00	0	0	0		0.00	0.40	0.00	0.00
CAPE FEAR	03030004	Private	Overhills Creek SD Section 7	HARNETT	2005-454	2007-0791	2 /7 /2008	$3,669.00	0	0	0		0.00	0.25	0.00	0.00
NEUSE	03020201	Private	Page Road Assemblage	WAKE		2006-0672	2 /7 /2008	$61,637.76	0	0	0		0.00	0.00	0.00	64,206.00
NEUSE	03020201	Government	Morrisville Parkway Extension Phases Ic, II & IIId	WAKE	2006-20573-292	2005-1360	2 /8 /2008	$235,012.88	500	0	0	0	1.82	0.00	0.00	56,053.00
PASQUOTANK	03010205	Private	Ashbee Harbor Club	DARE		2006-1909	2 /13/2008	$36,688.50	0	0	0		0.00	0.00	0.14	0.00
LUMBER	03040206	Government	Government Complex Road Extension	COLUMBUS	2007-04009		2 /13/2008	$7,338.00	0	0	0		0.00	0.47	0.00	0.00
NEUSE	03020201	Private	Feldman Addition	WAKE		2007-0421	2 /13/2008	$244.80	0	0	0		0.00	0.00	0.00	255.00
CAPE FEAR	03030004	Private	Forest Oaks Subdivision	HARNETT	2007-01102-043	2007-1237	2 /13/2008	$7,338.00	0	0	0		0.00	0.42	0.00	0.00
CAPE FEAR	03030007	Private	Seven Pines Subdivision Road Crossing	PENDER	2006-00571	1994-1062	2 /13/2008	$3,669.00	0	0	0		0.00	0.01	0.00	0.00
CAPE FEAR	03030005	Private	Campus Square Second request	NEW HANOVER	2006-32627-065	2006-0841	2 /14/2008	$3,669.00	0	0	0		0.00	0.17	0.00	0.00
PASQUOTANK	03010205	Private	Corolla Bay	CURRITUCK	2006-10338	2005-2066	2 /20/2008	$7,338.00	0	0	0		0.00	0.25	0.00	0.00
NEUSE	03020203	Private	Tree Farm, Phase III	ORANGE	2007-03542	2005-0172	2 /22/2008	$35,525.00	145	0	0	0	0.00	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	Wolfchase	HENDERSON	2007-1321-345	2007-0608	2 /25/2008	$72,765.00	0	297	0	0	0.00	0.00	0.00	0.00
YADKIN	03040105	Government	Toby Creek Greenway	MECKLENBURG	2007-03480-360	2007-1778	2 /25/2008	$55,370.00	226	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	3600 Oak Creek Drive Lot 109	WAKE		2008-0285	2 /26/2008	$383.04	0	0	0		0.00	0.00	0.00	399.00
PASQUOTANK	03010205	Private	4100 Bob Perry Road	DARE	2008-00576-128	2007-1459	2 /26/2008	$3,669.00	0	0	0		0.00	0.20	0.00	0.00
CAPE FEAR	03030002	Private	East Alamance Quarry	ALAMANCE	2005-21057-201	2005-0688	2 /26/2008	$775,131.00	3,044	0	0	0	0.88	0.00	0.00	0.00
NEUSE	03020201	Private	Shiloh Crossing	WAKE	2004-21479-292	2004-1764	2 /29/2008	$189,018.75	548	0	0	0	0.25	0.25	0.00	45,575.00
YADKIN	03040105	Private	New Birth Church of Charlotte	MECKLENBURG		2007-1151	2 /29/2008	$48,755.00	199	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	Hotel Branch Estates	ONSLOW	2005-00838	2007-2041	3 /3 /2008	$3,669.00	0	0	0		0.00	0.08	0.00	0.00
CAPE FEAR	03030002	Private	Providence Place Subdivision	WAKE	2003-20078	2004-0679	3 /3 /2008	$14,675.50	0	0	0		0.27	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Sanderling Subdivision Lot 274 Phase 7	DARE	2008-00652-128	2007-1931	3 /6 /2008	$3,669.00	0	0	0		0.00	0.16	0.00	0.00
CAPE FEAR	03030005	Private	1632 Sound Watch Drive	NEW HANOVER	2000-01339-065		3 /7 /2008	$7,338.00	0	0	0		0.00	0.27	0.00	0.00
CAPE FEAR	03030004	Private	Broadstone Station- wetlands	WAKE	2007-03463	2007-1586	3 /7 /2008	$7,337.75	0	0	0		0.20	0.00	0.00	0.00
NEUSE	03020201	Private	E-Suites Hotel	WAKE	2008-00486		3 /10/2008	$66,395.00	271	0	0	0	0.00	0.00	0.00	0.00
LUMBER	03040207	Private	Meadow Ridge Access Storage	BRUNSWICK	2005-00321-010		3 /10/2008	$7,338.00	0	0	0		0.00	0.50	0.00	0.00
NEUSE	03020201	Government	Old NC Hwy 86 Widening- Waterstone Drive	ORANGE	2008-00133	2005-1967	3 /14/2008	$7,337.75	0	0	0		0.04	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Riley Paving	MOORE	2008-00064	2007-2256	3 /14/2008	$7,337.75	0	0	0		0.13	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
YADKIN	03040105	Private	Sutherland Ave. Walgreens	UNION	2007-375390	2007-0182	3 /14/2008	$51,940.00	212	0	0	0	0.00	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	Weirbridge Subdivision	BUNCOMBE		2007-0327	3 /17/2008	$63,442.75	0	229	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03020106	Private	Tidewater on the Bay	ONSLOW	2005-00817	2005-2220	3 /17/2008	$19,110.00	78	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Brandon Drive Building	JOHNSTON	2005-20932	2005-0674	3 /17/2008	$14,676.00	0	0	0		0.00	0.94	0.00	0.00
YADKIN	03040105	Government	Ridge Road Middle School	MECKLENBURG	2008-00145-360	2008-0121	3 /18/2008	$11,007.00	0	0	0		0.00	0.68	0.00	0.00
YADKIN	03040105	Private	Highway 29 Property	MECKLENBURG	2007-01175-360	2007-2082	3 /19/2008	$71,050.00	290	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Carolina Beach Village, Lot 12	NEW HANOVER	2006-32506-065		3 /20/2008	$3,669.00	0	0	0		0.00	0.18	0.00	0.00
NEUSE	03020204	Private	Bridgeton Harbor Marina(Harborside Marina Phase I)	CRAVEN		2008-0032	3 /20/2008	$276.48	0	0	0		0.00	0.00	0.00	288.00
CAPE FEAR	03030005	Private	Steve Jones Home	NEW HANOVER	2006-00098	2008-0087	3 /20/2008	$3,669.00	0	0	0		0.00	0.18	0.00	0.00
TAR-PAMLICO	03020104	Private	Cypress Corner Sec. 4	BEAUFORT	2007-041981	2008-0231	3 /24/2008	$14,675.50	0	0	0		0.29	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Tabby Court Section 2 Lots 13-14	CURRITUCK	2007-03908	2007-1479	3 /26/2008	$7,338.00	0	0	0		0.00	0.28	0.00	0.00
NEUSE	03020201	Private	Pemberly Off-Site Sewer	WAKE		2008-0268	3 /26/2008	$5,398.56	0	0	0		0.00	0.00	0.00	5,623.50
CAPE FEAR	03030007	Private	Parson's Mill	NEW HANOVER	2004-01067	2007-1158	3 /27/2008	$91,109.50	297	0	0	0	0.32	0.13	0.00	0.00
CAPE FEAR	03030004	Private	Southern Pines Corporate Park	MOORE	2007-615-063	2006-1763	3 /27/2008	$7,337.75	0	0	0		0.12	0.00	0.00	0.00
NEUSE	03020201	Private	Lake Glad Road Commercial Development	GRANVILLE	2007-02851-239	2007-0241	4 /7 /2008	$29,351.00	0	0	0		0.78	0.00	0.00	0.00
WHITE OAK	03030001	Private	Bluffs at Whiskey Creek Lot 7	NEW HANOVER	2006-00832		4 /7 /2008	$7,337.75	0	0	0		0.08	0.00	0.00	0.00
LUMBER	03040207	Private	Two-Eleven Midway Road	BRUNSWICK	2005-00833-010	2007-1401	4 /8 /2008	$118,316.75	438	0	0	0	0.16	0.11	0.00	0.00
FRENCH BROAD	06010105	Private	Cummings Cove Mountain Top Phase 3-5	HENDERSON	2007-3833	2007-1990	4 /11/2008	$70,560.00	0	288	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Government	Marine Corps Special Operations Command	ONSLOW	2007-286-067	2007-0245	4 /11/2008	refunded	0	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Sunset Resort, LLC	DARE	2008-00886	2007-0041	4 /11/2008	$3,669.00	0	0	0		0.00	0.06	0.00	0.00
TAR-PAMLICO	03020103	Private	Arden Ridge Section 4	PITT	2008-00656	2007-1042	4 /14/2008	$14,675.50	0	0	0		0.38	0.00	0.00	0.00
NEW	05050001	Private	Silver Creek (Ashe County)	ASHE	2007-213-305	2007-0116	4 /16/2008	$14,675.50	0	0	0		0.30	0.00	0.00	0.00
WHITE OAK	03030001	Government	Jacksonville Wastewater Land Treatment System	ONSLOW	2005-00197	2006-1820	4 /16/2008	$377,907.00	0	0	0		0.00	25.60	0.00	0.00
CAPE FEAR	03030005	Private	Taber Family	NEW HANOVER	2004-00796		4 /17/2008	$14,675.50	0	0	0		0.50	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Tremont Place Wetlands	MOORE	2007-02956-063	2008-0207	4 /18/2008	$14,675.50	0	0	0		0.50	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Bay Harbour Lot 46	BEAUFORT	2008-01047	2008-0278	4 /23/2008	$8,561.75	0	0	0		0.08	0.00	0.00	1,275.00
NEUSE	03020201	Private	Woodhurst Subdivision	WAKE	2006-32677-292	2006-0993	4 /24/2008	$22,013.25	0	0	0		0.60	0.00	0.00	0.00
CAPE FEAR	03030005	Private	West Gate Best Western	BRUNSWICK	2008-386	2008-0111	4 /24/2008	$7,337.75	0	0	0		0.16	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Sound shores Lot 14	HYDE		2008-0405	4 /25/2008	$1,195.20	0	0	0		0.00	0.00	0.00	1,245.00
TAR-PAMLICO	03020105	Private	Gun Barrel Point Marina on Silver Lake	HYDE		2003-1508	5 /9 /2008	$3,648.00	0	0	0		0.00	0.00	0.00	3,800.00
YADKIN	03040105	Private	Sweden Rd. at South Blvd. Residential Dev.	MECKLENBURG	2008-01238-360	2008-0652	5 /9 /2008	$7,338.00	0	0	0		0.00	0.49	0.00	0.00
YADKIN	03040105	Private	Morrison Ridge Commercial Center	CABARRUS	2007-1957-313	2007-1092	5 /9 /2008	$14,675.50	0	0	0		0.50	0.00	0.00	0.00
CAPE FEAR	03030003	Government	Kersey Valley MSW Landfill Area 2	GUILFORD	2006-40164-241	2006-1137	5 /12/2008	$195,975.50	740	0	0	0	0.37	0.00	0.00	0.00
WHITE OAK	03020106	Private	Highlands at Queens Creek	ONSLOW	2007-1429	2008-0608	5 /12/2008	$11,007.00	0	0	0		0.00	0.64	0.00	0.00
LUMBER	03040207	Private	Sea Watch at Sunset Harbor	BRUNSWICK	2005-00777	2005-2146	5 /14/2008	$15,680.00	64	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Duck United Methodist Church	DARE	2007-01226-128	2007-0544	5 /15/2008	$7,338.00	0	0	0		0.00	0.34	0.00	0.00
NEW	05050001	Private	Boyce Brown Property	WATAUGA	2007-3946	2007-2023	5 /21/2008	$75,937.75	0	0	280	0	0.10	0.00	0.00	0.00
NEUSE	03020201	Private	Schieffelin Industrial Park	WAKE	2008-00867-292	2008-0370	5 /22/2008	$7,337.75	0	0	0		0.23	0.00	0.00	0.00
CATAWBA	03050102	Government	Poston Park Property	GASTON	2007-02323-336	2007-1245	5 /27/2008	$175,665.00	717	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	438 Tuskarora Trail Lot 23	IREDELL		2007-1984	6 /5 /2008	$9,600.00	0	0	0		0.00	0.00	0.00	10,000.00
NEUSE	03020201	Private	Watauga Street Subdivision(Oakwood Mews)	WAKE		2004-1677	6 /10/2008	$67,026.24	0	0	0		0.00	0.00	0.00	69,819.00
NEUSE	03020201	Private	Laurel Park II- wetlands	WAKE	2008-00677-292	2008-0308	6 /11/2008	$7,337.75	0	0	0		0.11	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	Cliffs at High Carolina	BUNCOMBE	2007-01619-311	2007-0656	6 /12/2008	$36,505.00	0	90	59	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Cape Fear Academy Athletic Fields	NEW HANOVER	2006-32594-065		6 /12/2008	$3,669.00	0	0	0		0.00	0.10	0.00	0.00
NEUSE	03020201	Private	Austin Creek Subdivision Sewer Connector	WAKE	2008-00884-292	2005-1480	6 /13/2008	$7,337.75	0	0	0		0.21	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Green Oaks Parkway Second Request	WAKE	2008-00129	2005-0150	6 /13/2008	$74,455.50	244	0	0	0	0.40	0.00	0.00	0.00
CATAWBA	03050101	Private	Long Creek Commercial Center	MECKLENBURG	2008-00395-360	2008-0245	6 /13/2008	$29,351.00	0	0	0		0.92	0.00	0.00	0.00
NEUSE	03020201	Private	Brightwood Trails Subdivision	DURHAM	2007-04201		6 /13/2008	$7,337.75	0	0	0		0.17	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Portside Mobile Home Retreat Section Three	BEAUFORT		2008-0475	6 /13/2008	$515.52	0	0	0		0.00	0.00	0.00	537.00
PASQUOTANK	03010205	Private	232 Osprey Drive	CHOWAN	2008-01551	2008-0600	6 /16/2008	$14,676.00	0	0	0		0.00	0.98	0.00	0.00
TAR-PAMLICO	03020101	Private	Southern Blvd. Thorp Home	NASH		2008-0493	6 /16/2008	$540.48	0	0	0		0.00	0.00	0.00	563.00
YADKIN	03040105	Private	Christenbury Four Corners	CABARRUS	2007-2970-313	2007-1551	6 /17/2008	$113,435.00	463	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Carolina Lakes Block T	HARNETT	2006-41496-043	2007-0184	6 /18/2008	$29,352.00	0	0	0		0.00	2.00	0.00	0.00
CAPE FEAR	03030005	Private	MJ Storage - Leland	BRUNSWICK	2007-02221-010		6 /19/2008	$7,337.75	0	0	0		0.18	0.00	0.00	0.00
NEUSE	03020204	Private	Plantation Harbor Lot 3	CRAVEN		2007-1091	6 /26/2008	$1,236.48	0	0	0		0.00	0.00	0.00	1,288.00
NEUSE	03020201	Private	Drayton Estates	WAKE	2008-00872-292	2008-0322	6 /27/2008	$15,455.51	0	0	0		0.14	0.00	0.00	8,456.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
TAR-PAMLICO	03020104	Private	Bridge Harbor	BEAUFORT	2007-02972-107	2007-1960	6 /30/2008	$14,675.50	0	0	0		0.32	0.00	0.00	0.00
YADKIN	03040105	Private	Lowes Motor Speedway Hospitality and Souvenir	CABARRUS	2008-1074-313	2007-1851	6 /30/2008	$61,250.00	250	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Riversound Subdivision	CHOWAN	2008-00919	2006-1245	6 /30/2008	$3,669.00	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Government	RBEG Sanitary Sewer Extension	FRANKLIN		2008-0888	6 /30/2008	$2,001.60	0	0	0		0.00	0.00	0.00	2,085.00
LUMBER	03040204	Private	Tidelands Preserve	BRUNSWICK	2006-40932-010	2008-0738	6 /30/2008	$7,337.75	0	0	0		0.24	0.00	0.00	0.00
TAR-PAMLICO	03020101	Government	Central Nash Water and Sewer District	NASH		2008-0548	7 /8 /2008	$14,688.00	0	0	0		0.00	0.00	0.00	15,300.00
CATAWBA	03050101	Private	Frank Hoguet Swimming Pool	LINCOLN		2007-2052	7 /8 /2008	$1,536.00	0	0	0		0.00	0.00	0.00	1,600.00
WATAUGA	06010103	Private	Banner Elk Winery and Vineyard mit in YD01	AVERY	2007-3122	2002-1897	7 /8 /2008	$14,675.50	0	0	0		0.50	0.00	0.00	0.00
NEUSE	03020201	Private	Selma Quarry	JOHNSTON	2007-0178	2007-0861	7 /14/2008	$161,430.50	0	0	0		5.40	0.00	0.00	0.00
CATAWBA	03050102	Private	Bluefield Road -Reserve at Lake Norman	IREDELL	2008-01122-349	2008-0348	7 /15/2008	$36,995.00	151	0	0	0	0.00	0.00	0.00	0.00
LUMBER	03040206	Private	Beacon Townes at Carolina Shores Part 2	BRUNSWICK	2005-1275	2005-1717	7 /21/2008	$7,697.50	0	0	0		0.06	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Page Plantation Lot 2	MOORE	2008-1561		7 /21/2008	$3,669.00	0	0	0		0.00	0.10	0.00	0.00
PASQUOTANK	03010205	Private	Watersedge Lot 54 Section B-Harvey Kess	DARE	2008-00066	2007-1887	7 /21/2008	$3,669.00	0	0	0		0.00	0.16	0.00	0.00
CAPE FEAR	03030005	Private	Southport Boat Storage	BRUNSWICK	2005-1225		7 /22/2008	$7,337.75	0	0	0		0.24	0.00	0.00	0.00
FRENCH BROAD	06010106	Private	Peddlers Square	HAYWOOD	2008-00781	2008-0398	7 /25/2008	$29,351.00	0	0	0		0.96	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Avondale Estates	HARNETT	2008-00804	2008-0506	7 /25/2008	$7,338.00	0	0	0		0.00	0.33	0.00	0.00
CAPE FEAR	03030005	Private	Willow Woods Subdivision- Streams	BRUNSWICK	2006-40297-010	2006-1129	7 /30/2008	$42,140.00	172	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	Blue Creek Farms, Section II	ONSLOW	2006-40982	2008-0632	7 /30/2008	$50,948.00	178	0	0	0	0.00	0.36	0.00	0.00
NEUSE	03020201	Government	Last Oak Sanitary Sewer Extension	WAKE		2008-0442	7 /30/2008	$3,355.20	0	0	0		0.00	0.00	0.00	3,495.00
NEUSE	03020201	Government	Crabtree Creek North Bank Interceptor	WAKE	2008-01259	2007-1093	7 /30/2008	$59,421.57	0	0	0		0.67	0.00	0.00	38,967.00
CAPE FEAR	03030005	Private	Willow Woods Subdivision- Wetlands	BRUNSWICK	2006-40297-010	2006-1129	7 /30/2008	$14,675.50	0	0	0		0.32	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Timberlodge Village Lots 73,74,77,78,238	BLADEN	2005-725-009	2005-1283	7 /30/2008	$15,396.00	0	0	0		0.00	1.00	0.00	0.00
TAR-PAMLICO	03020101	Government	Louisburg Plaza Sewer Project	FRANKLIN	2007-03727	2007-0070	8 /4 /2008	$14,675.50	0	0	0		0.32	0.00	0.00	0.00
WHITE OAK	03030001	Private	Villages at Turtle Creek Phase 2	PENDER	2006-00208	2006-1274	8 /8 /2008	$30,792.00	0	0	0		0.00	1.88	0.00	0.00
YADKIN	03040103	Government	Kool Pool Outfall Improvements	GUILFORD	2007-01684-229	2007-0843	8 /8 /2008	$80,715.25	0	0	0		2.70	0.00	0.00	0.00
NEUSE	03020201	Private	Walnut Hills, Lot 86-New Garage	WAKE		2008-1124	8 /13/2008	$345.60	0	0	0		0.00	0.00	0.00	360.00
CAPE FEAR	03030005	Private	Rice Creek Plantation	BRUNSWICK	2003-01136	2007-2003	8 /13/2008	$15,395.00	0	0	0		0.46	0.00	0.00	0.00
FRENCH BROAD	06010106	Private	Vantage Pointe	HAYWOOD	2007-01178-344		8 /17/2008	$29,351.00	0	0	0		0.98	0.00	0.00	0.00
NEUSE	03020203	Private	5401 North (Streams)	WAKE	2008-00596	2007-2235	8 /18/2008	$108,780.00	444	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	5401 North- Wetlands Buffers	WAKE	2008-00596	2007-2235	8 /18/2008	$15,357.10	0	0	0		0.44	0.00	0.00	710.00
LUMBER	03040204	Government	Woodland Circle Extension	MOORE	2007-02590-063	2008-0606	8 /18/2008	$96,032.00	290	0	0	0	0.60	0.00	0.00	0.00
NEUSE	03020201	Private	Page Road Business Park	DURHAM		2007-1570	8 /18/2008	$4,204.80	0	0	0		0.00	0.00	0.00	4,380.00
NEUSE	03020201	Government	Beaverdam Creek Gravity Sewer	WAKE	2008-00708	2008-0335	8 /18/2008	$22,658.36	0	0	0		0.50	0.00	0.00	7,566.00
PASQUOTANK	03010205	Private	Kitty Hawk Woods, Lot 420	DARE	2006-40233-128	2007-0430	8 /18/2008	$3,669.00	0	0	0		0.00	0.18	0.00	0.00
CAPE FEAR	03030005	Private	Collaborative Medical Building	NEW HANOVER	2005-182		8 /18/2008	$11,270.00	46	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	8115 Dreamy Way	WAKE		2008-1089	8 /18/2008	$2,226.24	0	0	0		0.00	0.00	0.00	2,319.00
NEUSE	03020202	Private	Catawba Road Project	CRAVEN	2008-00388-125	2007-1989	8 /18/2008	$29,351.00	0	0	0		0.98	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Faust Permit	DARE	2008-02106	2008-0931	8 /22/2008	$5,528.25	0	0	0		0.00	0.20	0.00	0.00
NEUSE	03020201	Private	2919 Royster Addition	WAKE		2008-0359	8 /22/2008	$306.72	0	0	0		0.00	0.00	0.00	319.50
NEUSE	03020201	Private	Lyndale Subdivision	WAKE	2008-00154	2006-0381	8 /22/2008	$49,490.00	202	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030003	Private	Nottingham Subdivision	LEE	2006-20262	2006-0917	8 /22/2008	$138,104.00	566	0	0	0	0.00	0.00	0.00	0.00
LUMBER	03040207	Private	Executive Plaza	BRUNSWICK	2005-00252		8 /25/2008	$3,669.00	0	0	0		0.00	0.10	0.00	0.00
CAPE FEAR	03030007	Private	North New Hanover 10-inch Pipeline	NEW HANOVER	2007-2785		8 /25/2008	$113,076.00	12	0	0	0	0.70	1.47	0.00	0.00
NEUSE	03020204	Private	The Village at Croatan	CRAVEN	2008-01049	2008-0421	8 /25/2008	$25,272.00	0	0	0		0.66	0.00	0.00	0.00
NEUSE	03020201	Private	Taftwoods East	JOHNSTON	2008-01449	2007-1658	8 /25/2008	$63,210.00	258	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Carolina Beach Village, Lot 13	NEW HANOVER	2006-32612-065		9 /3 /2008	$3,669.00	0	0	0		0.00	0.15	0.00	0.00
NEUSE	03020201	Private	Sutton Springs Subdivision- wetlands	WAKE	2007-02624	2006-1385	9 /5 /2008	$7,697.50	0	0	0		0.19	0.00	0.00	0.00
NEUSE	03020204	Private	Shoreline Stab. Structure 412 Lilliput CAMA 143-05	CRAVEN	2008-02006-125	2008-0843	9 /19/2008	$5,528.25	0	0	0		0.00	0.10	0.00	0.00
NEUSE	03020201	Government	TW Alexander Extension	WAKE	2006-33046	2006-0738	9 /22/2008	$861,097.52	2,098	0	0	0	0.00	0.00	0.00	191,087.00
NEUSE	03020201	Government	Campbell Road Interceptor	WAKE	2008-01415	2008-0693	9 /23/2008	$7,337.75	0	0	0		0.14	0.00	0.00	0.00
CATAWBA	03050101	Government	Griffith Street Pump Station Modifications	MECKLENBURG		2007-2030	9 /23/2008	$3,205.44	0	0	0		0.00	0.00	0.00	3,339.00
NEUSE	03020204	Private	Carolina Colours Golf Course CAMA 104-08	CRAVEN	104-08	2004-2050	9 /23/2008	$19,353.60	0	0	0		0.00	0.00	0.00	20,160.00
TAR-PAMLICO	03020105	Private	Earl S. Younce Jr.- REFUNDED	HYDE		2008-1003	9 /23/2008	$0.00	0	0	0		0.00	0.00	0.00	0.00
TAR-PAMLICO	03020105	Government	56 Landing Road	HYDE		2008-0857	9 /24/2008	$768.00	0	0	0		0.00	0.00	0.00	800.00
TAR-PAMLICO	03020104	Private	Port Vandemere, Lot 18	PAMLICO	2008-02180	2008-0830	9 /24/2008	$2,123.52	0	0	0		0.00	0.00	0.00	2,212.00
CAPE FEAR	03030004	Private	Duncan's Ridge Phase 4	WAKE	2008-02404-292	2008-0946	9 /24/2008	$45,220.00	140	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Private	Park West Village	WAKE	2008-00725	2006-1146	9 /24/2008	$47,740.80	0	0	0		0.00	0.00	0.00	49,730.00
WHITE OAK	03030001	Private	Blue Creek Estates	ONSLOW	2006-40981-067	2008-0909	9 /24/2008	$3,849.00	0	0	0		0.00	0.13	0.00	0.00
CAPE FEAR	03030005	Private	Brookhaven Subdivision	BRUNSWICK	2003-00572-010		9 /24/2008	$7,697.50	0	0	0		0.25	0.00	0.00	0.00
PASQUOTANK	03010205	Government	Edenton-Chowan Industrial Park	CHOWAN	2008-01858	2008-0850	10/7 /2008	$7,698.00	0	0	0		0.00	0.42	0.00	0.00
FRENCH BROAD	06010105	Government	Madison County Jail Site	MADISON	2008-1998	2008-1027	10/7 /2008	$93,670.00	0	290	0	0	0.00	0.00	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEUSE	03020201	Private	Hammond Road Industrial Park	WAKE	2008-01260	2008-0638	10/7 /2008	$4,472.64	0	0	0		0.00	0.00	0.00	4,659.00
LUMBER	03040207	Private	Brunswick Community Hospital Site	BRUNSWICK	2008-1690-010		10/8 /2008	$14,900.00	0	0	0		0.17	0.00	0.00	0.00
NEUSE	03020202	Private	B/S/H Home Appliances Logistics Center	CRAVEN	2006-41372-125	2005-1071	10/9 /2008	$49,754.25	0	0	0		0.00	2.04	0.00	0.00
NEUSE	03020204	Private	Chester P. Klimek Lot 1 Richard Greenwald SD	PAMLICO		2008-1065	10/9 /2008	$2,268.48	0	0	0		0.00	0.00	0.00	2,363.00
CAPE FEAR	03030004	Private	Anderson Creek North Development	HARNETT	2006-41244-043		10/13/2008	$14,900.00	0	0	0		0.25	0.00	0.00	0.00
NEUSE	03020201	Private	4600 Lake Boone Trail	WAKE		2008-1471	10/15/2008	$4,752.00	0	0	0		0.00	0.00	0.00	4,950.00
LUMBER	03040203	Private	Chandler Hills at Seven Lakes West	MOORE	2003-00301-063	2007-2257	10/21/2008	$8,424.00	0	0	0		0.18	0.00	0.00	0.00
CAPE FEAR	03030003	Private	Project Hermes	GUILFORD	2008-01894	2008-0499	10/21/2008	$287,023.68	450	0	0	0	0.19	0.00	0.00	175,833.00
NEUSE	03020201	Private	Purnell Place	WAKE		2007-1752	10/21/2008	$5,172.48	0	0	0		0.00	0.00	0.00	5,388.00
TAR-PAMLICO	03020105	Private	516 Lighthouse Road	HYDE		2008-1307	10/21/2008	$1,041.60	0	0	0		0.00	0.00	0.00	1,085.00
NEUSE	03020204	Government	Sycamore Creek Elementary School	WAKE		2008-0656	10/21/2008	$14,776.32	0	0	0		0.00	0.00	0.00	15,392.00
TAR-PAMLICO	03020105	Private	Haller Fill	DARE	2008-02156-128	2008-0789	10/21/2008	$5,528.25	0	0	0		0.00	0.20	0.00	0.00
PASQUOTANK	03010205	Private	Radcliff Court	DARE	2008-00985	2008-0258	10/21/2008	$11,056.50	0	0	0		0.00	0.50	0.00	0.00
YADKIN	03040101	Government	Smith Reynolds Airport Runway Safety Area Ext.	FORSYTH	2008-00639-334	2007-2160	10/22/2008	$754,936.00	3,094	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030003	Private	Triad Business Park II	GUILFORD	2008-02092		10/28/2008	$25,272.00	0	0	0		0.62	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Lohr E. Kerns Property	CURRITUCK	2007-02504-127	2008-1341	10/28/2008	$5,528.25	0	0	0		0.00	0.14	0.00	0.00
CAPE FEAR	03030006	Private	Hanna's Pond	HARNETT	2007-03785-043	2008-0993	10/28/2008	$16,848.00	0	0	0		0.35	0.00	0.00	0.00
YADKIN	03040105	Private	Kellswater Commons	CABARRUS	2008-2224	2008-1155	10/28/2008	$58,140.00	180	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Government	Marine Corps Special Operations Command 2nd phase	ONSLOW	2007-286-067	2007-0245	11/4 /2008	$775,930.00	2,166	0	0	0	0.47	0.00	0.00	0.00
CATAWBA	03050102	Private	77 Overlook Commerce and Employment Center	MECKLENBURG	2008-01200-360	2007-0936	11/4 /2008	$140,182.00	434	0	0	0	0.00	0.00	0.00	0.00
LUMBER	03040207	Private	Cape Side Subdivision Lot 55	BRUNSWICK	2006-00858-010	2008-0951	11/7 /2008	$21,500.00	0	0	0		0.00	0.50	0.00	0.00
PASQUOTANK	03010205	Private	Bell's Woods	PASQUOTANK	2008-02336-170	2008-1107	11/7 /2008	$11,056.50	0	0	0		0.00	0.26	0.00	0.00
YADKIN	03040104	Private	Belgate Commercial Project	MECKLENBURG	2008-02851-360	2008-1374	11/7 /2008	$90,048.00	300	0	0	0	0.50	0.00	0.00	0.00
FRENCH BROAD	06010105	Private	Chimney Laurel	BUNCOMBE	2008-01995-331	2008-1000	11/7 /2008	$96,577.00	0	0	299	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020105	Government	Stumpy Point Wastewater Project	DARE	2006-41365-128	2006-1915	11/10/2008	$38,697.75	0	0	0		0.00	1.66	0.00	0.00
CAPE FEAR	03030003	Government	Northwest Sewer Improvements	GUILFORD	2008-01599-241	2008-0784	11/14/2008	$16,848.00	0	0	0	0	0.26	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Pinnacle Townhomes	BRUNSWICK	2008-2435	2008-1244	11/17/2008	$10,750.00	0	0	0		0.00	0.13	0.00	0.00
CATAWBA	03050103	Private	Piedmont Town Center	MECKLENBURG	2007-03999-360	2007-1334	11/17/2008	$93,670.00	290	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020101	DOT	Western Outer Loop of Henderson (U-2527)	VANCE		2003-1494	11/18/2008	$3,409.92	0	0	0		0.00	0.00	0.00	3,552.00
NEUSE	03020201	DOT	Bridge 63 over Middle Creek (B-3916)	WAKE		2007-0489	11/18/2008	$5,715.36	0	0	0		0.00	0.00	0.00	5,953.50
TAR-PAMLICO	03020101	DOT	Bridge 84 on SR 1141	GRANVILLE	2003-20268	2007-1962	11/18/2008	$8,726.40	0	0	0		0.00	0.00	0.00	9,090.00
TAR-PAMLICO	03020103	DOT	NC 97 Widening (MA04009)	EDGECOMBE		2006-1059	11/18/2008	$4,525.92	0	0	0		0.00	0.00	0.00	4,714.50
NEUSE	03020201	DOT	SR 1007 Widening	WAKE		2006-1765	11/18/2008	$797.76	0	0	0		0.00	0.00	0.00	831.00
CAPE FEAR	03030003	DOT	High Point East Beltway/I-73/74 (R-609/R-2606)	GUILFORD		2006-0331	11/18/2008	$4,765,979.52	0	0	0		0.00	0.00	0.00	#########
NEUSE	03020201	DOT	SR 1124 Improvements - Division Project	GRANVILLE		2007-1728	11/18/2008	$11,632.32	0	0	0		0.00	0.00	0.00	12,117.00
CAPE FEAR	03030004	DOT	DOT - Vass Bypass	LEE	1993-00570	2001-0404	11/18/2008	$1,976,660.00	8,068	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020202	DOT	Goldsboro Bypass (R-2554 BA)	WAYNE		2008-0570	11/18/2008	$664,525.44	0	0	0		0.00	0.00	0.00	692,214.00
NEUSE	03020203	DOT	SR 1158 Widening - U-3823	WILSON		2005-1764	11/18/2008	$224.64	0	0	0	0	0.00	0.00	0.00	234.00
TAR-PAMLICO	03020101	DOT	Bridge 57 over Sycamore Creek (B-4115)	FRANKLIN		2008-0945	11/18/2008	$4,201.92	0	0	0		0.00	0.00	0.00	4,377.00
NEUSE	03020201	DOT	East Wake Expressway/Knightdale Bypass	WAKE		2001-1689	11/18/2008	$2,790.72	0	0	0		0.00	0.00	0.00	2,907.00
TAR-PAMLICO	03020101	DOT	Bridge 3 over Ruin Creek (B-4298)	VANCE		2007-0683	11/18/2008	$8,219.52	0	0	0	0	0.00	0.00	0.00	8,562.00
CAPE FEAR	03030003	DOT	Bridge 73 over Bull Run Creek (B-4128)	GUILFORD		2007-1009	11/18/2008	$23,977.44	0	0	0	0	0.00	0.00	0.00	24,976.50
NEUSE	03020201	DOT	Bridge 311 over Lake Wheeler (B-3917)	WAKE		2006-0208	11/18/2008	$19,562.40	0	0	0	0	0.00	0.00	0.00	20,377.50
NEUSE	03020201	DOT	Northern Wake Expressway (R-2000 F G)	WAKE		2003-0114	11/18/2008	$6,564.96	0	0	0	0	0.00	0.00	0.00	6,838.50
CAPE FEAR	03030005	Government	Wilmington Beach Street Improvements	NEW HANOVER	2007-00912-065	2007-1445	11/20/2008	$86,000.00	0	0	0	0	0.00	1.76	0.00	0.00
YADKIN	03040105	Private	Village at Cornelius	MECKLENBURG	2008-02201-360	2008-1154	11/24/2008	$96,900.00	300	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Fort Bragg Water Transmission Main	HARNETT	2008-02196	2008-1098	11/24/2008	$40,550.00	0	0	0	0	0.43	0.22	0.00	0.00
CAPE FEAR	03030007	Private	Hoover Road Subdivision	PENDER	2006-322879	2007-0997	11/26/2008	$15,396.00	0	0	0	0	0.00	1.00	0.00	0.00
NEUSE	03020204	Private	Vitelli Swimming Pool	PAMLICO		2008-1229	12/3 /2008	$528.00	0	0	0	0	0.00	0.00	0.00	550.00
TAR-PAMLICO	03020101	Private	1185 Sagamore Drive	FRANKLIN		2007-0789	12/5 /2008	$255.36	0	0	0		0.00	0.00	0.00	266.00
NEUSE	03020201	Private	6509 Conway Ct.	WAKE		2008-1069	12/9/2008	$672.96	0	0	0		0.00	0.00	0.00	701.00
FRENCH BROAD	06010105	Private	Asheville Airport Expansion	BUNCOMBE	2007-03766-311	2007-1841	12/11/2008	$1,036,310.00	0	3,070	0	0	0.72	0.00	0.00	0.00
NEUSE	03020201	Government	Fayetteville St. Widening/Penmarc Ext/Summit Ave.	WAKE	2008-02602-292	2008-1362	12/11/2008	$11,693.68	0	0	0		0.00	0.24	0.00	983.00
CAPE FEAR	03030005	Private	The Reserve at St. James Plantation	BRUNSWICK	2002-00768	1993-0786	12/12/2008	$43,000.00	0	0	0		0.00	0.91	0.00	0.00
WHITE OAK	03020106	Private	Shadow Creek Estates	ONSLOW	2008-01203-063	2008-1232	12/22/2008	$19,380.00	60	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Marshall Steam Station	CATAWBA	2008-03102	2008-1709	12/22/2008	$21,500.00	0	0	0	0	0.00	0.50	0.00	0.00
NEUSE	03020201	Private	Associates Park II	WAKE	2008-0504	2006-1154	12/23/2008	$33,408.00	0	0	0		0.00	0.00	0.00	34,800.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEUSE	03020204	Private	Lot 15, The Landings	PAMLICO		2008-1492	12/30/2008	$125.76	0	0	0	0	0.00	0.00	0.00	131.00
NEUSE	03020201	Government	Speight Branch Interceptor Project	WAKE	2008-02784	2006-0448	12/31/2008	$14,900.00	0	0	0	0	0.21	0.00	0.00	0.00
NEUSE	03020202	Government	Cliffs of the Neuse State Park Visitor Center	WAYNE		2008-1696	12/31/2008	$864.00	0	0	0	0	0.00	0.00	0.00	900.00
CAPE FEAR	03030005	Private	Independence Apartments	NEW HANOVER	2007-00064	2007-2055	12/31/2008	$64,500.00	0	0	0	0	0.00	1.50	0.00	0.00
CATAWBA	03050103	Government	Franklin Water Treatment Plant Expansion	MECKLENBURG	2008-00196-360	2008-0081	1 /2 /2009	$89,400.00	0	0	0	0	1.27	0.00	0.00	0.00
WHITE OAK	03030001	Private	Willowick Subdivision	NEW HANOVER	2006-40949-065	2006-1522	1 /2 /2009	$32,250.00	0	0	0	0	0.00	0.72	0.00	0.00
NEUSE	03020204	Private	Lot 6, Whorton Harbor	PAMLICO		2008-1480	1 /7 /2009	$1,051.20	0	0	0	0	0.00	0.00	0.00	1,095.00
YADKIN	03040105	Private	Hambright Road Extension	MECKLENBURG	2008-02765-360	2008-1466	1 /7 /2009	$93,670.00	290	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	East Carolina Radio	DARE	2005-11840		1 /12/2009	$5,528.25	0	0	0	0	0.00	0.18	0.00	0.00
CAPE FEAR	03030002	Government	Little Drive and Louis Stephens Drive Extensions	WAKE	2008-00998	2008-1741	1 /23/2009	$29,800.00	0	0	0	0	0.26	0.00	0.00	0.00
NEUSE	03020201	Private	1907 Stoney Trace Court	WAKE		2007-0530	1 /23/2009	$382.08	0	0	0	0	0.00	0.00	0.00	398.00
FRENCH BROAD	06010106	Government	White Oak Landfill	HAYWOOD	2008-02370-344	1998-1070	1 /23/2009	$89,555.00	0	0	185	0	0.45	0.00	0.00	0.00
PASQUOTANK	03010205	Government	Bowsertown	DARE	2008-02934	2008-1624	1 /23/2009	$5,528.25	0	0	0	0	0.00	0.16	0.00	0.00
CAPE FEAR	03030005	Private	Covil Gardens	NEW HANOVER	2008-00519-065	2008-1391	1 /23/2009	$10,750.00	0	0	0	0	0.00	0.18	0.00	0.00
CATAWBA	03050102	Government	Poppleman Rail Spur	CATAWBA	2008-01928	2005-2168	1 /28/2009	$88,825.00	275	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Government	Evans Road Extension	WAKE	2008-00336	2008-0960	2 /3 /2009	$67,830.00	210	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	Parsley Property	NEW HANOVER	2007-02984-065	2008-0936	2 /3 /2009	$14,900.00	0	0	0	0	0.08	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Lot 1 Muse Lane	BEAUFORT	2008-01774	2008-0926	2 /3 /2009	$576.00	0	0	0	0	0.00	0.00	0.00	600.00
NEUSE	03020204	Private	River Dunes	PAMLICO		2001-0673	2 /6 /2009	$42,382.08	0	0	0	0	0.00	0.00	0.00	44,148.00
CAPE FEAR	03030002	Private	Manor at Green Level Crossing	WAKE	2008-00521-292	2008-0251	2 /9 /2009	$14,900.00	0	0	0	0	0.15	0.00	0.00	0.00
CAPE FEAR	03030002	Private	Park Ridge Estates	WAKE	2008-00692-292	2007-1976	2 /9 /2009	$14,900.00	0	0	0	0	0.12	0.00	0.00	0.00
NEUSE	03020202	Private	Bobby Cranford (306 Breckenridge Lane)	CRAVEN		2008-1771	2 /9 /2009	$576.00	0	0	0	0	0.00	0.00	0.00	600.00
LUMBER	03040203	Private	1012 Causay Road	COLUMBUS	2006-40918		2 /11/2009	$16,848.00	0	0	0	0	0.49	0.00	0.00	0.00
CAPE FEAR	03030007	Government	Olsen Farm Project	NEW HANOVER	2008-1284	2008-0815	2 /11/2009	$48,127.00	149	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Laurel Park Elementary	WAKE	2007-03308	2007-0814	2 /18/2009	$21,500.00	0	0	0	0	0.00	0.27	0.00	0.00
FRENCH BROAD	06010105	Private	Ingles Distribution Center	BUNCOMBE	2008-2372	2008-1249	2 /18/2009	$14,900.00	0	0	0	0	0.25	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Robert Leavitt, Jr. Property	DARE	2007-02498-128		2 /18/2009	$5,528.25	0	0	0	0	0.00	0.10	0.00	0.00
CAPE FEAR	03030002	Private	Briar Chapel	CHATHAM	2001-21252	2005-0732	2 /18/2009	$44,700.00	0	0	0	0	0.67	0.00	0.00	0.00
CAPE FEAR	03030007	Private	New Hanover County Northern Campus Regional Waster	NEW HANOVER	2008-02725-065	2008-1352	3 /2 /2009	$44,700.00	0	0	0	0	0.71	0.00	0.00	0.00
YADKIN	03040103	Private	Settineri 2230 Old Union Church Rd	ROWAN	2008-03095	2008-1807	3 /2 /2009	$48,450.00	150	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Billy Roughton Bay Drive Lot 5	DARE	2008-02668	2008-1347	3 /9 /2009	$5,528.25	0	0	0	0	0.00	0.18	0.00	0.00
CAPE FEAR	03030002	Private	The Hamptons 2nd Request	CHATHAM	2008-01908-219	2006-0662	3 /23/2009	$47,804.00	148	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030003	Private	Highcroft Village	WAKE	2008-01444-292	2002-1169	3 /23/2009	$64,660.00	265	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	Sterling Farms-second request	ONSLOW	2005-00551		3 /23/2009	$17,442.00	54	0	0	0	0.00	0.00	0.00	0.00
LUMBER	03040207	Government	Holden Beach Middle School & Park Traffic Improvem	BRUNSWICK	2007-00471-010	2008-1608	3 /23/2009	$11,951.00	37	0	0	0	0.00	0.00	0.00	0.00
WHITE OAK	03030001	Private	Deer Crossing Subdivision	NEW HANOVER	2003-00973	2008-1867	3 /30/2009	$14,900.00	0	0	0	0	0.16	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Brunswick Forest Subdivision Phases 3 and 5	BRUNSWICK	2007-00530	2007-2046	3 /30/2009	$110,276.00	262	0	0	0	0.19	0.14	0.00	0.00
NEUSE	03020201	Government	Buffalo Creek Greenway	JOHNSTON	2008-02983	2008-1141	3 /30/2009	$29,800.00	0	0	0	0	0.42	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Dowry Creek Subdivision	BEAUFORT	2009-00066	2009-0143	4 /6 /2009	$8,424.00	0	0	0	0	0.20	0.00	0.00	0.00
TAR-PAMLICO	03020103	Private	River Hills Sanitary Sewer Outfall	PITT	2009-00016-174	2008-1721	4 /6 /2009	$20,246.58	0	0	0	0	0.18	0.28	0.00	798.00
FRENCH BROAD	06010105	Private	Traditions	MADISON	2008-02246-357	2008-0675	4 /6 /2009	$38,760.00	120	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030007	Private	Cape Fear Public Utility Authority Northeast Intec	NEW HANOVER	2008-2738	2008-1390	4 /6 /2009	$14,900.00	0	0	0	0	0.10	0.00	0.00	0.00
WHITE OAK	03030001	Private	Cape Fear Public Utility Authority NE Intrcptr II	NEW HANOVER	2008-2738	2008-1390	4 /6 /2009	$14,900.00	0	0	0	0	0.07	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Cumberland Industrial Center (access road)	CUMBERLAND	2006-41021		4 /9 /2009	$21,500.00	0	0	0	0	0.00	0.50	0.00	0.00
TAR-PAMLICO	03020103	Private	Eastern Radiologist Inc. Breast Imaging Center	PITT		2009-0309	4 /13/2009	$1,408.32	0	0	0	0	0.00	0.00	0.00	1,467.00
NEUSE	03020204	Private	512 River Road	PAMLICO		2008-1597	4 /16/2009	$858.24	0	0	0	0	0.00	0.00	0.00	894.00
LITTLE TENNESSEE	06010202	Government	Highlands School Soccer Field	MACON		2008-1012	4 /28/2009	$67,830.00	0	0	0	210	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Wheat Field Subdivision	BEAUFORT	2009-00671	2009-0042	4 /29/2009	$11,056.50	0	0	0	0	0.00	0.32	0.00	0.00
NEUSE	03020201	Private	Arbor Chase	WAKE	2007-03455-292	2007-1538	4 /29/2009	$14,900.00	0	0	0	0	0.17	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Wood Valley Apartments	CUMBERLAND	2007-01562	2009-0064	5 /4 /2009	$14,900.00	0	0	0	0	0.05	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Tradition Trail	WAKE	2008-00964	2007-0820	5 /7 /2009	$14,900.00	0	0	0	0	0.25	0.00	0.00	0.00
PASQUOTANK	03010205	Government	Manteo ABC Store	DARE	2006-32066		5 /11/2009	$5,528.25	0	0	0	0	0.00	0.20	0.00	0.00
PASQUOTANK	03010205	Private	Todd- O'Conner Permit	DARE	2008-00750	2008-0161	5 /13/2009	$5,528.25	0	0	0	0	0.00	0.20	0.00	0.00
CAPE FEAR	03030005	Private	Hwy 17/Rice Creek Plantation Sewer Line	BRUNSWICK	2009-00123	2007-2003	5 /14/2009	$29,800.00	0	0	0	0	0.50	0.00	0.00	0.00
TAR-PAMLICO	03020105	Private	Busbey Fill	DARE	2008-01840	2009-0019	5 /19/2009	$5,528.25	0	0	0	0	0.00	0.18	0.00	0.00
NEUSE	03020201	Private	Crowson Addition	WAKE		2009-0529	5 /26/2009	$462.72	0	0	0	0	0.00	0.00	0.00	482.00
CAPE FEAR	03030002	Private	200 Willowlake Road	GUILFORD	2008-02523	2008-1270	5 /27/2009	$44,700.00	0	0	0	0	0.56	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Central Carolina Tire Ph. III Monofill Landfill	HARNETT	2004-00210-043	2005-0289	5 /27/2009	$86,000.00	0	0	0	0	0.00	1.96	0.00	0.00
NEUSE	03020201	Private	Katz Residence	WAKE		2009-0273	5 /27/2009	$1,249.92	0	0	0	0	0.00	0.00	0.00	1,302.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
TAR-PAMLICO	03020103	Government	Martin County Airport Hangar Development	MARTIN	2008-01556	2004-1743	5 /27/2009	$60,810.75	0	0	0	0	0.00	2.70	0.00	0.00
CAPE FEAR	03030002	Government	Haw River Sewer Replacement Project-Phase 1	ALAMANCE	2009-00643-201		5 /28/2009	$29,800.00	0	0	0	0	0.25	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Hyde 10 West	HYDE	2009-00067	2008-1700	6 /3 /2009	$2,949.12	0	0	0	0	0.00	0.00	0.00	3,072.00
NEUSE	03020201	Government	SE Beaverdam Interceptor Rehabilitation & R	WAKE		2007-0113	6 /9 /2009	$32,425.92	0	0	0	0	0.00	0.00	0.00	33,777.00
CAPE FEAR	03030004	Private	Richmond Park Lot 151 and 152	HARNETT	2006-00289		6 /9 /2009	$10,750.00	0	0	0	0	0.00	0.25	0.00	0.00
CAPE FEAR	03030007	Private	Country Haven Subdivision	NEW HANOVER	2004-00944		6 /11/2009	$10,750.00	0	0	0	0	0.00	0.12	0.00	0.00
CAPE FEAR	03030007	Government	Town of Burgaw Wastewater System Improvements	PENDER	2009-00437-071		6 /18/2009	$14,900.00	0	0	0	0	0.14	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Rice Creek Plantation/HWY 17 Bulb-Out	BRUNSWICK	2009-00918-010	2007-2003	6 /22/2009	$14,900.00	0	0	0	0	0.13	0.00	0.00	0.00
CATAWBA	03050102	Government	Broyhill Development	CATAWBA	2009-00639	2005-1398	6 /23/2009	$58,140.00	180	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030003	Government	Jamestown Middle School	GUILFORD	2009-00406	2009-0119	6 /23/2009	$16,848.00	0	0	0	0	0.31	0.00	0.00	0.00
NEUSE	03020204	DOT	US 17 Improvements in Bridgeton (R-3403A)	CRAVEN		2008-1808	6 /29/2009	$16,947.84	0	0	0	0	0.00	0.00	0.00	17,654.00
NEUSE	03020204	DOT	R-2301A - New Bern Bypass	JONES		2008-0984	6 /29/2009	$77,152.32	0	0	0	0	0.00	0.00	0.00	80,367.00
NEUSE	03020201	DOT	SR 1004 - Division 5	DURHAM		2009-0235	6 /29/2009	$1,215.36	0	0	0	0	0.00	0.00	0.00	1,266.00
NEUSE	03020203	DOT	DOT - US 117 from NC 581 to SR 1300, Goldsboro	WAYNE		2001-1253	6 /29/2009	$78,671.00	0	0	0	0	0.00	0.00	0.00	82,328.40
TAR-PAMLICO	03020101	DOT	Rocky Mount Northern Connector	NASH		2008-1859	6 /29/2009	$225,891.84	0	0	0	0	0.00	0.00	0.00	235,304.00
NEUSE	03020201	DOT	NCDOT - SR 1006 - Division 5	WAKE		2009-0650	6 /29/2009	$1,425.60	0	0	0	0	0.00	0.00	0.00	1,485.00
CATAWBA	03050101	DOT	Brawley School Road Widening - R-3833B	IREDELL		2008-0999	6 /29/2009	$45,654.72	0	0	0	0	0.00	0.00	0.00	47,557.00
CAPE FEAR	03030005	Government	MOTSU Rail Reconfigurations Rail System Improvemen	BRUNSWICK	2008-01874	2009-0164	7 /2 /2009	$29,800.00	0	0	0	0	0.50	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Fort Bragg New ASP	CUMBERLAND	2007-00436-024	2008-1579	7 /8 /2009	$892,472.00	964	0	0	0	9.66	0.00	0.00	0.00
YADKIN	03040105	Private	Barnhardt Road Subdivision	MECKLENBURG	2008-02168-360	2008-1126	7 /10/2009	$96,900.00	300	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040105	Private	Wellington Chase	CABARRUS	2007-1949-313	2007-0646	7 /13/2009	$255,858.00	746	0	0	0	0.08	0.00	0.00	0.00
CATAWBA	03050101	Private	Cornerstone Subdivision	ALEXANDER	2008-2067	2008-0887	7 /14/2009	$74,936.00	232	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020204	Private	United Self Storage Phase One	CRAVEN		2008-1187	7 /16/2009	$18,402.24	0	0	0	0	0.00	0.00	0.00	19,169.00
CATAWBA	03050103	Government	Wilora Lake Rehabilitation Project	MECKLENBURG	2008-01510-360	2008-0790	7 /16/2009	$29,800.00	0	0	0	0	0.39	0.00	0.00	0.00
NEUSE	03020201	Government	Swift Creek Sewer Line	WAKE		2009-0053	7 /16/2009	$14,900.00	0	0	0	0	0.08	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Country Walk Subdivision	BRUNSWICK	2007-00295-010	2009-0284	7 /21/2009	$14,900.00	0	0	0	0	0.24	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Smithwick Enterprises Dry Stack CAMA 79-09	BEAUFORT	2008-00156	2007-1915	7 /21/2009	$5,528.25	0	0	0	0	0.00	0.12	0.00	0.00
CAPE FEAR	03030002	Government	Isaacson Boulevard	GUILFORD	2007-01784241	2007-0865	7 /21/2009	$68,476.00	212	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Northeast Judd Parkway Extension	WAKE	2008-03273	2008-1817	7 /24/2009	$89,400.00	0	0	0	0	1.40	0.00	0.00	0.00
TAR-PAMLICO	03020103	Private	Piedmont Natural Gas Line	EDGECOMBE		2009-0677	7 /24/2009	$16,473.60	0	0	0	0	0.00	0.00	0.00	17,160.00
CAPE FEAR	03030005	Private	Oak Island Resort CAMA 40-96	BRUNSWICK	2007-03577-010	0040-0096	7 /24/2009	$66,453.75	0	0	0	0	0.50	0.00	0.25	0.00
LUMBER	03040207	Private	Eagle Creek	BRUNSWICK	2006-41798	2007-0816	7 /24/2009	$56,416.00	164	0	0	0	0.00	0.00	0.00	0.00
FRENCH BROAD	06010108	Private	Hawkins Mine Stream Relocation	MITCHELL	2008-1254	2007-1250	8 /6 /2009	$2,118,234.00	0	0	6,558	0	0.00	0.00	0.00	0.00
NEUSE	03020204	Private	Fairview Harbor Subdivision, Lot 85	CRAVEN		2004-0347	8 /10/2009	$936.00	0	0	0	0	0.00	0.00	0.00	975.00
TAR-PAMLICO	03020104	Private	38 Bay Shore Dr. - Garage Construction	BEAUFORT		2009-0813	8 /10/2009	$771.84	0	0	0	0	0.00	0.00	0.00	804.00
CAPE FEAR	03030002	Private	Cooper Subdivision	CHATHAM	2007-03088-219	2007-1552	8 /10/2009	$77,843.00	241	0	0	0	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Cornelius Four Points Sheraton	MECKLENBURG	2009-00751-360	2009-0422	8 /11/2009	$14,900.00	0	0	0	0	0.25	0.00	0.00	0.00
YADKIN	03040103	Government	Hartley Drive Extension	GUILFORD	2007-03968	2007-1995	8 /14/2009	$278,608.00	796	0	0	0	0.00	0.29	0.00	0.00
FRENCH BROAD	06010105	Private	Bartrams Walk II	BUNCOMBE	2008-00794	2008-0399	8 /18/2009	$38,872.00	113	0	0	0	0.00	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Shady Shores	BEAUFORT	2009-00211-307	2008-1775	8 /18/2009	$17,926.50	0	0	0	0	0.26	0.00	0.00	0.00
YADKIN	03040101	Private	Lissara Lake	FORSYTH	2005-20968-234	2005-1117	8 /20/2009	$105,652.00	433	0	0	0	0.00	0.00	0.00	0.00
YADKIN	03040105	Private	Ridge Road Apartments	MECKLENBURG	2009-00706	2007-1441	8 /24/2009	$111,154.00	298	0	0	0	0.23	0.00	0.00	0.00
NEUSE	03020204	Government	Coastal Carolina Regional Airport-Runway 22 Safety	CRAVEN	2008-03051	1997-0708	8 /24/2009	$62,742.75	0	0	0	0	1.62	0.00	0.00	0.00
CAPE FEAR	03030005	Government	City of Southport Wastewater Trans Facilities	BRUNSWICK	2007-02583		8 /27/2009	$43,000.00	0	0	0	0	0.00	0.88	0.00	0.00
CAPE FEAR	03030005	Private	The Creek at Willowick CAMA 73-09	NEW HANOVER	2006-40949-065	2006-1522	8 /28/2009	$14,900.00	0	0	0	0	0.22	0.00	0.00	0.00
NEUSE	03020202	Government	Seymour Johnson Repair Drainage on East End Runway	WAYNE	2008-01885-396	2008-0987	8 /28/2009	$331,695.00	0	0	0	0	0.00	14.80	0.00	0.00
CATAWBA	03050103	Government	Wilkinson Blvd Parking Decks	MECKLENBURG	2009-03090-360	2000-1195	8 /31/2009	$372,500.00	0	0	0	0	6.07	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Beaver Creek Regional Sewer System	HOKE	2008-003356-047	2009-0503	9 /1 /2009	$11,438.00	0	0	0	0	0.00	0.25	0.00	0.00
ROANOKE	03010103	Government	Walkertown High School	FORSYTH	2009-01251	2009-0722	9 /10/2009	$63,180.00	243	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030002	Government	Green Level Road - Town of Cary	WAKE	2009-00520	2003-0726	9 /10/2009	$278,640.00	810	0	0	0	0.00	0.00	0.00	0.00
ROANOKE	03010107	Government	NC Center for Automotive Research	NORTHAMPTON	2007-03219	2007-1579	9 /11/2009	$309,123.50	233	0	0	0	3.21	0.47	0.00	0.00
CATAWBA	03050102	Private	Evergreen Landing Apartments	GASTON	2008-01168-336	2008-0851	9 /14/2009	$71,896.00	209	0	0	0	0.00	0.00	0.00	0.00
LUMBER	03040207	Private	Mariner's Reach	BRUNSWICK	2007-3614-010	2008-0874	9 /15/2009	$34,314.00	0	0	0	0	0.00	0.55	0.00	0.00
NEUSE	03020201	Government	Water Interconnection for Durham-Raleigh	DURHAM	2009-00985-232	2009-0596	9 /18/2009	$21,241.76	0	0	0	0	0.07	0.00	0.00	6,606.00
PASQUOTANK	03010205	Private	1141 and 1143 Persimmon Street, Corolla	CURRITUCK	2009-01403-127	2009-0334	9 /21/2009	$5,882.00	0	0	0	0	0.00	0.14	0.00	0.00
NEUSE	03020204	DOT	R-2301A - New Bern Bypass - Modification	CRAVEN		2008-0984	9 /28/2009	$5,929.92	0	0	0	0	0.00	0.00	0.00	6,177.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
YADKIN	03040105	Private	Charlotte Pipe and Foundry	STANLY	2009-01556-184	2009-0859	9 /28/2009	$119,053.50	300	0	0	0	0.25	0.00	0.00	0.00
NEUSE	03020201	DOT	SR 2309 - Division 5	WAKE		2007-0988	9 /28/2009	$2,323.20	0	0	0	0	0.00	0.00	0.00	2,419.00
NEUSE	03020201	DOT	NC 42 Access Road	JOHNSTON		2009-0566	9 /28/2009	$57,280.32	0	0	0	0	0.00	0.00	0.00	59,667.00
NEUSE	03020201	DOT	SR 1744 Extension - Division 5	WAKE		2009-0655	9 /28/2009	$88,956.48	0	0	0	0	0.00	0.00	0.00	92,663.00
TAR-PAMLICO	03020105	Private	Burgan Residence	HYDE		2009-0888	9 /29/2009	$25.92	0	0	0	0	0.00	0.00	0.00	27.00
CAPE FEAR	03030003	Government	Kernersville Medical Parkway	FORSYTH	2009-01179-234	2009-0689	10/5 /2009	$144,560.00	556	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Coral Ridge	NEW HANOVER	2008-1715		10/12/2009	$11,438.00	0	0	0	0	0.00	0.15	0.00	0.00
WHITE OAK	03020106	Government	Wallace Creek Regimental Complex	ONSLOW	2007-3406	2009-0234	10/12/2009	$47,560.50	0	0	0	0	0.52	0.00	0.00	0.00
CATAWBA	03050101	Private	Bridgewater Powerhouse Construction Project	BURKE		2007-1868	10/13/2009	$20,627.52	0	0	0	0	0.00	0.00	0.00	21,487.00
CAPE FEAR	03030005	Private	Proposed Walgreens	NEW HANOVER	2008-02985-065		10/23/2009	$11,438.00	0	0	0	0	0.00	0.14	0.00	0.00
TAR-PAMLICO	03020103	Government	Ocracoke Volunteer Fire Station	HYDE		2009-0989	11/2 /2009	$2,614.08	0	0	0	0	0.00	0.00	0.00	2,723.00
TAR-PAMLICO	03020103	Government	Ocracoke Volunteer Fire Station gen maj variance	HYDE		2009-0864	11/2 /2009	$2,226.24	0	0	0	0	0.00	0.00	0.00	2,319.00
TAR-PAMLICO	03020105	Private	Lot 68 Beachside Landing	HYDE	2009-00088-148	2009-0026	11/9 /2009	$5,882.00	0	0	0	0	0.00	0.14	0.00	0.00
YADKIN	03040104	Government	Anson County Airport - Glideslope Construction	ANSON	2009-00390-004	2000-1090	11/16/2009	$94,900.00	365	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030005	Private	Lutheran Home Wilmington	NEW HANOVER	2009-01212-065		11/16/2009	$14,448.00	42	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020201	Government	Johnston County Community College Library (donation in-lieu)	JOHNSTON		2009-0576	11/17/2009	$0.00	0	0	0	0	0	2.8	0	0.00
TAR-PAMLICO	03020104	Private	Brown River Home	BEAUFORT		2009-0248	11/23/2009	$1,670.40	0	0	0	0	0.00	0.00	0.00	1,740.00
TAR-PAMLICO	03020103	Private	Aggies Run Subdivision	BEAUFORT	2009-01636		11/30/2009	$5,882.00	0	0	0	0	0.00	0.06	0.00	0.00
TAR-PAMLICO	03020104	DOT	B-3809 - Bridge 64 on NC 99 over Pungo Creek	BEAUFORT	2009-01390	2009-0702	12/10/2009	$19,145.28	0	0	0	0	0.00	0.00	0.00	19,943.00
CAPE FEAR	03030003	Private	Savannah's Garden Subdivision	MOORE	2006-40688-063		12/14/2009	$17,926.50	0	0	0	0	0.49	0.00	0.00	0.00
ROANOKE	03010103	Private	Dan River Combustion Turbine	ROCKINGHAM	2009-01653	2009-0940	12/17/2009	$17,926.50	0	0	0	0	0.27	0.00	0.00	0.00
WHITE OAK	03030001	Private	BHP Western	ONSLOW	2007-04104	2009-0865	12/21/2009	$95,632.00	278	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Private	1147 Persimmon Street	CURRITUCK	2009-02031	2009-1175	12/23/2009	$5,882.00	0	0	0	0	0.00	0.10	0.00	0.00
NEUSE	03020201	Government	Apex Peakway	WAKE	2008-01457	2006-1151	12/30/2009	$79,267.50	0	0	0	0	1.02	0.00	0.00	0.00
PASQUOTANK	03010205	Private	Lot 23 Swan Beach	CURRITUCK	2009-02064	2009-1166	12/31/2009	$5,882.00	0	0	0	0	0.00	0.07	0.00	0.00
PASQUOTANK	03010205	Private	Lot 21 Swan Beach	CURRITUCK	2009-02063	2009-1165	12/31/2009	$5,882.00	0	0	0	0	0.00	0.04	0.00	0.00
CAPE FEAR	03030004	Government	Lafayette Rd. Sewer Line	HARNETT	2009-01117		1 /4 /2010	$31,707.00	0	0	0	0	0.34	0.00	0.00	0.00
CAPE FEAR	03030005	Government	Bladen Bluffs Regional Surface WTP	BLADEN	2009-00369	2009-0090	1 /5 /2010	$31,707.00	0	0	0	0	0.32	0.00	0.00	0.00
WHITE OAK	03030001	Private	Liberty Pointe at Piney Green	ONSLOW	2009-02996-067		1 /21/2010	$27,520.00	80	0	0	0	0.00	0.00	0.00	0.00
LUMBER	03040203	Government	Town of Southern Pines Raw Water Reservoir	MOORE	2006-40205-063	2002-1769	1 /25/2010	$178,182.75	444	0	0	0	1.60	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Shops at Whispering Pines	MOORE	2009-01508-063	2009-1244	2 /4 /2010	$31,707.00	0	0	0	0	0.42	0.00	0.00	0.00
CAPE FEAR	03030003	Government	Riverdale Landfill	GUILFORD	2009-02319-241	2003-1554	2 /8 /2010	$72,006.50	208	0	0	0	0.50	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Moore Humane Society Animal Welfare Center	MOORE	2009-00526-063		2 /9 /2010	$11,438.00	0	0	0	0	0.00	0.13	0.00	0.00
PASQUOTANK	03010205	Private	1145 Persimmon St.	CURRITUCK	2010-00024	2009-1323	2 /16/2010	$5,882.00	0	0	0	0	0.00	0.20	0.00	0.00
NEUSE	03020201	Private	Donnelly	WAKE		2009-0694	2 /16/2010	$1,440.00	0	0	0	0	0.00	0.00	0.00	1,500.00
BROAD	03050105	Government	Cleveland Co. Off-Stream Water Storage Reservoir	CLEVELAND	2009-02065	2008-1849	2 /22/2010	$194,360.00	0	0	0	565	0.00	0.00	0.00	0.00
LUMBER	03040204	Private	Unimin Corp-Mill Creek	RICHMOND	2007-03424-077	2009-0191	3 /2 /2010	$68,093.00	124	0	0	0	0.88	0.00	0.00	0.00
BROAD	03050105	Private	Kings Mountain Quarry Expansion	CLEVELAND		2009-1301	3 /8 /2010	$251,636.00	0	0	0	0	0.00	5.38	0.00	0.00
CATAWBA	03050103	Government	Fred D Alexander Blvd. CAT 03	MECKLENBURG	2007-02826	2007-1442	3 /15/2010	$63,414.00	0	0	0	0	0.98	0.00	0.00	0.00
TAR-PAMLICO	03020101	Government	Rocky Mount High School	NASH	2009-00738-264	2009-1262	3 /15/2010	$128,371.00	281	0	0	0	0.28	0.00	0.00	0.00
TAR-PAMLICO	03020104	Private	Dowry Creek, Lot # 62	BEAUFORT	2008-02533-107	2009-0163	3 /16/2010	$23,528.00	0	0	0	0	0.00	0.85	0.00	0.00
WHITE OAK	03030001	Private	Murphy Oil Tract	ONSLOW	2007-01229-067		3 /18/2010	$88,752.00	258	0	0	0	0.00	0.00	0.00	0.00
NEUSE	03020204	Private	415 Magnolia Lane, Arapahoe	PAMLICO		2006-1392	3 /22/2010	$414.72	0	0	0	0	0.00	0.00	0.00	432.00
CAPE FEAR	03030005	Government	Kings Bluff Pump Station	BLADEN	2006-40644	2007-0291	3 /22/2010	$15,853.50	0	0	0	0	0.25	0.00	0.00	0.00
CAPE FEAR	03030007	Private	Country Haven (Caison)	NEW HANOVER	2004-00944		3 /23/2010	$22,876.00	0	0	0	0	0.00	0.42	0.00	0.00
BROAD	03050105	Private	Cleveland County Generating Facility	CLEVELAND		2010-0150	3 /29/2010	$188,512.00	0	0	0	548	0.00	0.00	0.00	0.00
CATAWBA	03050101	Private	Statesville Road Corporate Headquarters	MECKLENBURG	2010-00014	2010-0127	4 /6 /2010	$15,853.50	0	0	0	0	0.25	0.00	0.00	0.00
CAPE FEAR	03030006	Private	PNG Approx 5-mile Pipeline CF 06	HARNETT	2009-01745	2009-0968	4 /12/2010	$8,963.25	0	0	0	0	0.22	0.00	0.00	0.00
CAPE FEAR	03030004	Private	PNG Approx 5-mile Pipeline CF 04	HARNETT	2009-01745	2009-0968	4 /12/2010	$47,560.50	0	0	0	0	0.73	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Lillington Pipeline	HARNETT	2010-00312-043	2010-0134	4 /12/2010	$31,707.00	0	0	0	0	0.27	0.00	0.00	0.00
NEUSE	03020204	Private	Bojangles- Grantsboro	PAMLICO	2010-00375	2010-0164	4 /13/2010	$23,528.00	0	0	0	0	0.00	0.84	0.00	0.00
TAR-PAMLICO	03020104	Private	Browne Garage	BEAUFORT		2010-0111	4 /15/2010	$482.88	0	0	0	0	0.00	0.00	0.00	503.00
YADKIN	03040101	Government	Motor Road Extension	FORSYTH	2009-02304-234	2009-1120	4 /15/2010	$91,520.00	352	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Government	Lee County Industrial Park	LEE	2006-20332	2009-0597	4 /22/2010	$45,408.00	132	0	0	0	0.00	0.00	0.00	0.00
CAPE FEAR	03030004	Private	Phillip's Place	WAKE	2008-02781	2008-1465	4 /22/2010	$51,600.00	150	0	0	0	0.00	0.00	0.00	0.00
PASQUOTANK	03010205	Government	Corolla Multi-Use Trail	CURRITUCK	2010-00705		5 /10/2010	$5,882.00	0	0	0	0	0.00	0.01	0.00	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
LUMBER	03040207	Private	Eddy Jones Single Family Residence Saltation Dr	BRUNSWICK	2007-04188-010	2008-1067	5 /11/2010	$11,438.00	0	0	0	0	0.00	0.03	0.00	0.00
TAR-PAMLICO	03020101	Government	Town of Red Oak Sanitary Sewer	NASH		2010-0039	5 /24/2010	$1,382.40	0	0	0	0	0	0	0	1,440.00
WHITE OAK	03030001	Private	The Manor at Mill Creek	PENDER	2005-00570		5 /27/2010	$15,853.50	0	0	0	0	0.25	0	0	0.00
NEUSE	03020201	Government	Walnut Creek Parallel Force Main	WAKE		2010-0211	5 /27/2010	$4,898.88	0	0	0	0	0	0	0	5,103.00
TAR-PAMLICO	03020101	DOT	DOT - Rocky Mount Northern Loop	NASH		2008-1859	6 /2 /2010	$7,673.28	0	0	0	0	0	0	0	7,993.00
FRENCH BROAD	06010105	Private	The Ramble Biltmore Forest	BUNCOMBE	2004-31348	2004-1178	6 /2 /2010	$5,160.00	0	15	0	0	0	0	0	0.00
CAPE FEAR	03030002	Private	The Hills at Southpoint	DURHAM	2006-20268	2006-0715	6 /8 /2010	$24,080.00	70	0	0	0	0	0	0	0.00
TAR-PAMLICO	03020103	Government	ECU Dental School	PITT	2009-01957	2009-1100	6 /8 /2010	$26,889.75	0	0	0	0	0.75	0	0	0.00
NEUSE	03020204	Private	Plantation Harbor Lot 3- additional	CRAVEN		2007-1091	6 /8 /2010	$130.56	0	0	0	0	0	0	0	136.00
LUMBER	03040203	Government	West Columbus High School Athletic Field	COLUMBUS		2010-0105	6 /14/2010	$5,882.00	0	0	0	0	0	0.19	0	0.00
WHITE OAK	03030001	Private	Carolina Plantations	ONSLOW	2008-02353	2010-0396	6 /16/2010	$153,797.50	401	0	0	0	0.07	0	0	0.00
CAPE FEAR	03030004	Government	Fort Bragg 108th ADA	CUMBERLAND	2008-00067	2009-0705	6 /17/2010	$45,781.50	87	0	0	0	0.24	0	0	0.00
CAPE FEAR	03030005	Private	BNP Storm Drain Stabilization Pond CAMA 293	BRUNSWICK		2008-1589	6 /17/2010	$11,438.00	0	0	0	0	0	0.2	0	0.00
CAPE FEAR	03030002 (Haw)	Government	Millstream Road Sewer Outfall	GUILFORD	2010-00766	2010-0291	6 /23/2010	$423.36	0	0	0	0	0	0	0	441.00
YADKIN	03040104	Government	NCANG Air Traffic Control Facility	STANLY		2007-2084	6 /29/2010	$118,300.00	455	0	0	0	0	0	0	0.00
PASQUOTANK	03010205	Private	Kiernan Property Lot 25 Whalehead SD	CURRITUCK	2010-00809	2010-0366	7 /3 /2010	$5,770.25	0	0	0	0	0	0.075	0	0.00
TAR-PAMLICO	03020104	Private	LJ's Body Shop	BEAUFORT	2010-00084		7 /6 /2010	$5,770.25	0	0	0	0	0	0.25	0	0.00
CATAWBA	03050101	Private	William Whitley Project Lot 817 The Point	IREDELL		2006-0972	7 /8 /2010	$1,008.00	0	0	0	0	0	0	0	1,050.00
CATAWBA	03050102	Private	Dolphin (Apple Inc.)	CATAWBA	2009-00610	2010-0456	7 /19/2010	$136,552.00	404	0	0	0	0	0	0	0.00
CAPE FEAR	03030002	Private	Alamance West	ALAMANCE	2007-03073-201	2007-1576	7 /19/2010	$202,480.00	415	0	0	0	1	0	0	0.00
CAPE FEAR	03030004	Private	Colinwood Place and Park	CUMBERLAND	2009-00934		7 /19/2010	$22,441.50	0	0	0	0	0	0.41	0	0.00
CAPE FEAR	03030004	Private	Embassy Suites Fayetteville	CUMBERLAND	2008-01247	2010-0267	7 /23/2010	$64,896.00	192	0	0	0	0	0	0	0.00
WHITE OAK	03020106	Private	Carolina Forest	ONSLOW	2003-01016		7 /23/2010	$217,009.50	504	0	0	0	0.657	0	0	0.00
NEUSE	03020201	Private	Cheviot Assemblage- Donation in Lieu	WAKE	2008-00715	2008-1847	7 /29/2010	$0.00	514	0	0	0	0	0	0	2,388.00
CAPE FEAR	03030005	Private	NC Emission Control Project	BRUNSWICK	2009-01708	2009-1179	8 /3 /2010	$11,220.75	0	0	0	0	0	0.21	0	0.00
YADKIN	03040105	Private	CMS Landfill	CABARRUS	2009-00479	1990-0355	8 /4 /2010	$112,207.50	0	0	0	0	0	2.33	0	0.00
YADKIN	03040102	Private	Girl Scouts Environmental Academy	IREDELL	2008-0858	2008-1199	8 /16/2010	$148,044.00	438	0	0	0	0	0	0	0.00
PASQUOTANK	03010205	Private	Estates at Carova Beach Section 5	CURRITUCK	2010-00111	2010-0368	8 /17/2010	$5,770.25	0	0	0	0	0	0.048	0	0.00
WHITE OAK	03020106	Government	Birch Street Extension Camp Lejeune	ONSLOW	2010-00596	2010-0274	8 /19/2010	$169,000.00	500	0	0	0	0	0	0	0.00
ROANOKE	03010107	Private	Halifax Industrial Park Reser's Foods	HALIFAX	2009-02327	2009-1339	8 /20/2010	$289,666.00	857	0	0	0	0	0	0	0.00
CAPE FEAR	03030002	Private	Project Green	GUILFORD	201000801	2010-0605	9 /14/2010	$82,810.00	245	0	0	0	0	0	0	0.00
NEUSE	03020201	DOT	Replace Bridge 336 over Terrible Creek (B-4302)	WAKE		2008-1433	9 /21/2010	$10,727.04	0	0	0	0	0	0	0	11,174.00
NEUSE	03020201	DOT	NCDOT - US 401 Widening	WAKE		2009-0104	9 /21/2010	$4,245.12	0	0	0	0	0	0	0	4,422.00
CAPE FEAR	03030004	Government	Multi Purpose Machine Gun Range Complex 66A	HOKE	2009-00759	2010-0754	9 /30/2010	$312,388.50	142	0	0	0	4.02	0	0	0.00
LITTLE TENNESSEE	06010202	Government	Macon County Airport Runway Extension	MACON	2009-00321	1993-0501	10/5 /2010	$930,644.50	0	0	1,419	0	7.18	0	0	0.00
NEUSE	03020201	Government	Swift Creek Sewer Line Project (Cary)	WAKE	2010-01431	2010-0601	10/5 /2010	$15,552.50	0	0	0	0	0.14	0	0	0.00
CATAWBA	03050103	Private	Silverlanding	MECKLENBURG	2009-00940-360	2009-0544	10/7 /2010	$132,505.00	300	0	0	0	0.5	0	0	0.00
CAPE FEAR	03030004	Government	Fort Bragg New ASP	CUMBERLAND	2007-04036	2008-1579	10/18/2010	$15,552.50	0	0	0	0	0.08344	0	0	0.00
CAPE FEAR	03030004	Government	Ft. Bragg NTA Linden Oaks School	HARNETT			10/18/2010	$118,313.50	212	0	0	0	0.66	0	0	0.00
PASQUOTANK	03010205	Government	ECSU 274 Bed Dorm	PASQUOTANK	2007-02885-170	2007-0408	10/18/2010	$5,770.25	0	0	0	0	0	0.2	0	0.00
CAPE FEAR	03030002	Private	Blakeney at Irving Park	GUILFORD	2010-00507	2010-0342	10/18/2010	$31,105.00	0	0	0	0	0.34	0	0	0.00
TAR-PAMLICO	03020104	Private	754 McCotter Marina Rd/Bienes	BEAUFORT		2010-0618	10/21/2010	$554.88	0	0	0	0	0	0	0	578.00
WHITE OAK	03030001	Government	MCB Camp Lejeune Base Entry Road	ONSLOW	2010-00436	2010-0197	10/29/2010	$1,129,019.00	2,328	0	0	0	5.48	0	0	0.00
CAPE FEAR	03030007	Government	Pender Co.Surface Water Treatment and Main	PENDER	2010-01735	2010-0459	11/3 /2010	$22,441.50	0	0	0	0	0	0.48	0	0.00
TAR-PAMLICO	03020101	Private	T-30 Gas Transmission Line- Buffer	GRANVILLE		2010-0637	11/4 /2010	$160,469.76	0	0	0	0	0	0	0	167,156.00
TAR-PAMLICO	03020102	Private	T-30 Gas Transmission Line wetlands	GRANVILLE	2010-01636	2010-0637	11/4 /2010	$31,105.00	0	0	0	0	0.5	0	0	0.00
NEUSE	03020201	Private	T-30 Gas Transmission Line	GRANVILLE	2010-01636	2010-0637	11/4 /2010	$62,210.00	0	0	0	0	0.97	0	0	0.00
CAPE FEAR	03030007	Private	Bunn Brantley	DUPLIN	2009-00748		11/15/2010	$11,220.75	0	0	0	0	0	0.12	0	0.00
NEUSE	03020201	Government	Poplar Creek Sewer Line	WAKE	2010-00390	2010-0110	11/15/2010	$31,105.00	0	0	0	0	0.294	0	0	0.00
CATAWBA	03050101	Private	Slanting Bridge Staging Area	CATAWBA		2010-0527	12/6 /2010	$2,016.00	0	0	0	0	0	0	0	2,100.00
CAPE FEAR	03030003	Government	Big Buffalo Creek WWTP Expansion	LEE	2009-02014	2009-1105	12/6 /2010	$88,320.00	345	0	0	0	0	0	0	0.00
WHITE OAK	03020106	Private	Halls Creek North Section III (additional)	ONSLOW	2006-40112		12/6 /2010	$6,760.00	20	0	0	0	0	0	0	0.00
CAPE FEAR	03030002 (Haw)	Government	Ballinger Road Bridge Replacement	GUILFORD		2010-0571	12/13/2010	$6,822.72	0	0	0	0	0	0	0	7,107.00
NEUSE	03020201	Government	Water Distribution and Sewer Improve. Creedmoor	GRANVILLE	2009-00995	2009-0246	12/13/2010	$33,391.72	0	0	0	0	0.48	0	0	2,382.00
LUMBER	03040207	Private	Two Eleven (211) Midway Road	BRUNSWICK	2005-00883	2007-1401	12/22/2010	$14,534.00	43	0	0	0	0	0	0	0.00
NEUSE	03020201	Government	Johnston County Airport	JOHNSTON	2009-00846	2009-0430	12/22/2010	$108,867.50	0	0	0	0	1.56	0	0	0.00
TAR-PAMLICO	03020105	Private	203 British Cemetery Road	HYDE		2007-0405	12/28/2010	$403.20	0	0	0	0	0	0	0	420.00
CATAWBA	03050101	Private	Siemens GT Plant	MECKLENBURG	2010-01302	2010-1015	12/29/2010	$56,784.00	168	0	0	0	0	0	0	0.00
ROANOKE	03010104	Private	East Oaks Marina Boat Forklift Pad HUC	WARREN	2009-00364	2009-0167	1 /6 /2011	$8,793.00	0	0	0	0	0.02	0	0	0.00
CATAWBA	03050101	DOT	Brawley School Road Widening- R-3833B	IREDELL		2008-0999	1/13/2011	$26,151.36	0	0	0	0	0.00	0.00	0.00	27,241.00
TAR-PAMLICO	03020101	DOT	SR 1604 Widening	NASH		2010-0501	1/13/2011	$73,287.36	0	0	0	0	0	0	0	76,341.00
CAPE FEAR	03030002 (UNH)	DOT	Triangle Parkway (TIP U-4763B)	DURHAM		2008-0540	1/13/2011	$36,489.60	0	0	0	0	0	0	0	38,010.00
CAPE FEAR	03030004	Private	Salem Village	WAKE	2010-01848	2006-1151	1 /24/2011	$187,603.50	417	0	0	0	0.586	0	0	0.00
TAR-PAMLICO	03020101	Government	AA13 Hornbeam Branch Sewer Outfall	NASH		2010-0835	2 /7 /2011	$226.56	0	0	0	0	0	0	0	236.00
LITTLE TENNESSEE	06010202	Private	South Sylva Retail Subdivision Duke Power	JACKSON	2010-01274	2010-0986	2 /14/2011	$62,210.00	0	0	0	0	0.88	0	0	0.00
NEUSE	03020201	Government	Jones Sausage Road Widening and Realignment	WAKE	2009-02262	2009-1095	2 /21/2011	$603,765.46	172	0	0	0	6.06	0	0	163,351.00
CATAWBA	03050101	Private	Linville Dam ESSI Project	BURKE	2008-02753	2008-0915	2 /21/2011	$259,926.50	143	0	580	0	0.25	0	0	0.00
CAPE FEAR	03030004	Government	North Training Area Gravity Sewer	HARNETT	2009-01612	2011-0002	2 /21/2011	$31,105.00	0	0	0	0	0.3048	0	0	0.00
PASQUOTANK	03010205	Private	John Wiley Property	CURRITUCK	2010-01626	2010-0839	3 /3 /2011	$5,770.25	0	0	0	0	0	0.06	0	0.00
CAPE FEAR	03030002	Government	Cary Durham Water Interconnect	WAKE	2010-00988	2010-0449	3 /7 /2011	$15,552.50	0	0	0	0	0.2	0	0	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030007	Private	Shelter Creek Quarry	PENDER	2008-01720	2008-1555	3 /10/2011	$246,856.50	0	0	0	0	0	5.5	0	0.00
NEUSE	03020201	Government	UT to Swift Creek Stream Restoration- Phase II	WAKE		2010-1035	3 /14/2011	$10,079.04	0	0	0	0	0	0	0	10,499.00
CAPE FEAR	03030002 (UNH)	Government	Jordan High School Access Road- Jordan UNH	DURHAM	2010-02091	2009-0125	3 /16/2011	$45,993.60	0	0	0	0	0	0	0	47,910.00
CAPE FEAR	03030004	Government	Fort Bragg NTA Neighborhood- use JRC	HARNETT	2010-00786	2005-2012	3 /17/2011	$168,324.00	498	0	0	0	0	0	0	0.00
Neuse	03020204	Private	Jackson Home 544 River Road	Pamlico		2011-0085	3/28/2011	$1,983.36	0	0	0	0	0	0	0	2,066.00
Cape Fear	03030003	DOT	High Point East Beltway/I-73/74 (R-609/R-2606)	Guilford		2006-0331	4/7/2011	$22,129.92	0	0	0	0	0	0	0	23,052.00
Cape Fear	03030003	DOT	SR 1008 - West Market Street	Guilford		2010-1007	4/7/2011	$44,063.04	0	0	0	0	0	0	0	45,899.00
Pasquotank	03010205	Private	SPS Properties	Dare	2010-02001	2010-0963	4/12/2011	$5,770.25	0	0	0	0	0	0.18	0	0.00
Lumber	03040203	Private	Mountaire Chicken Rail Realignment	Robeson	2020-00248	2010-0766	4/12/2011	$35,172.00	0	0	0	0	0.8	0	0	0.00
Roanoke	03010103	Private	PNG-Dan River	Rockingham	2011-00261	2011-0053	4/12/2011	$8,793.00	0	0	0	0	0.068	0	0	0.00
Broad	03050105	Private	H1 Kings Mountain Mine	Cleveland		2011-0188	4/25/2011	$84,500.00	250	0	0	0	0	0	0	0.00
Cape Fear	03030005	Private	Koutsis Single Family Home	New Hanover	2011-00601		5/11/2011	$11,220.75	0	0	0	0	0	0.18	0	0.00
Tar-Pamlico	03020101	Government	Franklin County HUB Site	Franklin	2010-00333	2010-0063	5/18/2011	$80,444.00	238	0	0	0	0	0	0	0.00
Cape Fear	03030006	Private	The Pork Company S&J Villari Livestock	Duplin	2010-00917		5/19/2011	$28,160.00	110	0	0	0	0	0	0	0.00
Cape Fear	03030002	Government	WWRWMF	Wake	2005-20159	2006-1203	5/23/2011	$272,459.50	484	0	0	0	1.52	0	0	0.00
Cape Fear	03030004	Government	WWRWMF	Wake	2005-20159	2006-1203	5/23/2011	$264,320.50	736	0	0	0	0.12	0	0	0.00
Cape Fear	03030007	Private	Kennedy Broiler Farm	Duplin	2011-00079		5/25/2011	$11,220.75	0	0	0	0	0	0.17	0	0.00
Lumber	03040206	Private	Roger Bacon Academy Charter School Whiteville	Columbus	2011-00554		5/26/2011	$13,824.00	54	0	0	0	0	0	0	0.00
Tar-Pamlico	03020103	DOT	DOT - US 13 & NC 11 Bethel Bypass	Pitt	2001-10187, 2001-10384	2000-1520	5/27/2011	$401,910.32	1,198	0	0	0	0	0	0	262,667.00
Cape Fear	03030003	Government	Forrest Farris Stormwater Improvements	Guilford	2010-01166	2010-0997	5/31/2011	$74,240.00	290	0	0	0	0	0	0	0.00
Cape Fear	03030005	Private	Seabreeze Sound	New Hanover	2004-00941	2005-1244	6/1/2011	$66,248.00	196	0	0	0	0	0	0	0.00
Roanoke	03010104	Private	Yanceyville Retail Facility Site Walmart Store 3036-00	Caswell	2011-00258	2011-0189	6/1/2011	$20,736.00	81	0	0	0	0	0	0	0.00
Cape Fear	03030002 (LNH)	DOT	Western Wake Expressway	Wake		2007-1470	6/3/2011	$51,078.72	0	0	0	0	0	0	0	53,207.00
Tar-Pamlico	03020104	Private	Barnette Home Extension	Beaufort		2009-0678	6/6/2011	$69.12	0	0	0	0	0	0	0	72.00
Yadkin	03040101	Private	Miller Chicken Houses	Yadkin	2011-00247	2011-0238	6/6/2011	$22,016.00	86	0	0	0	0	0	0	0.00
Tar-Pamlico	03020104	DOT	Bridge 51 on US 264	Beaufort		2011-0101	6/13/2011	$3,522.24	0	0	0	0	0	0	0	3,669.00
Neuse	03020201	Private	PNG Wayne Project	Wayne	2011-00118	2011-0210	6/14/2011	$393,927.00	0	0	0	0	5.25	1.5	0	0.00
Tar-Pamlico	03020101	Private	Granville Medical Center	Granville		2009-1345	6/23/2011	$26,164.80	0	0	0	0	0	0	0	27,255.00
Neuse	03020201	Private	The Estates at Olde Carpenter	Wake	2009-02323	2005-2107	6/28/2011	$11,220.75	0	0	0	0	0	0.18	0	0.00
Neuse	03020202	Government	Sterling Pointe Regional Pump Station	Pitt		2011-0223	7/14/2011	$72,652.80	0	0	0	0	0	0	0	75,680.00
Cape Fear	03030002 (Haw)	DOT	SR 3000 - Division 7	Guilford		2011-0537	7/15/2011	$157.44	0	0	0	0	0	0	0	164.00
Tar-Pamlico	03020101	DOT	Rocky Mount Northern Connector	Nash		2008-1859	7/15/2011	$2,874.24	0	0	0	0	0	0	0	2,994.00
Cape Fear	03030004	Government	Erwin Pump Station and FOrcemain	Harnett	2009-00336	2011-0190	7/20/2011	$15,552.50	0	0	0	0	0.19	0	0	0.00
Cape Fear	03030004	Government	Angier Phase II Gravity Interceptor	Harnett	2009-01940	2010-0940	7/25/2011	$31,105.00	0	0	0	0	0.407	0	0	0.00
Cape Fear	03030004	Private	Lake Rim North SD	Cumberland	2009-01685		7/25/2011	$11,220.75	0	0	0	0	0	0.179	0	0.00
White Oak	03030001	Private	Kennith Wichard Commercial Property	Onslow	2006-00878		7/26/2011	$32,038.50	0	0	0	0	0.32	0	0	0.00
Cape Fear	03030004	Government	South Central Harnett WT Phases B & C	Harnett	2011-01008	2010-0693	8/8/2011	$112,134.75	0	0	0	0	1.7	0	0	0.00
White Oak	03030001	Government	City of Jacksonville Water System Improvements Ph2	Onslow	2007-03787		8/9/2011	$31,105.00	0	0	0	0	0.4752	0	0	0.00
Neuse	03020201	Private	Firestone Complete Auto Care Apex	Wake	2011-01032	2011-0521	8/10/2011	$16,019.25	0	0	0	0	0.1637	0	0	0.00
Cape Fear	03030007	Private	Grady Sanderson Farms Site	Duplin	2011-01172		8/17/2011	$22,441.50	0	0	0	0	0	0.423	0	0.00
Roanoke	03010103	Government	Mayo River State Park Dam Repair	Rockingham	2010-00716	2010-0826	8/29/2011	$26,379.00	0	0	0	0	0.59	0	0	0.00
Catawba	03050103	Government	Enclave Pond City of Charlotte	Mecklenburg	2010-1358	2010-0568	8/29/2011	$124,420.00	0	0	0	0	1.96	0	0	0.00
Cape Fear	03030004	Government	Brightwater Medical Complex - Phase I	Harnett	2008-01392	2010-0251	9/8/2011	$34,551.00	99	0	0	0	0	0	0	0.00
Yadkin	03040105	Private	Sun Valley Commons	Union	2011-00835	2011-0417	9/19/2011	$104,700.00	300	0	0	0	0	0	0	0.00
Tar-Pamlico	03020105	Private	Hans Baumann Property (Kinakeet Shores S/D)	Dare	2011-00755	2011-0133	9/26/2011	$5,943.50	0	0	0	0	0	0.25	0	0.00
White Oak	03030001	Private	Greenwood Estates	New Hanover	2010-01905		9/27/2011	$16,019.25	0	0	0	0	0.228	0	0	0.00
Pasquotank	03010205	Private	Lot 273 Villages at Ocean Hill	Currituck	2001-00985	2011-0489	10/10/2011	$5,943.50	0	0	0	0	0	0.2	0	0.00
Catawba	03050103	Government	Charlotte Air National Guard Storm Sewer Repair	Mecklenburg	2010-02251	2010-0138	10/18/2011	$158,860.00	470	0	0	0	0	0	0	0.00
Neuse	03020201	Private	Creekstone Apartments	Durham	2011-00041	2011-0166	10/19/2011	$16,019.25	0	0	0	0	0.11	0	0	0.00
Cape Fear	03030002	Private	Legend Oaks Phase I and II	Chatham	2009-00106	2005-1986	10/21/2011	$6,980.00	20	0	0	0	0	0	0	0.00
French Broad	06010105	Government	Asheville Airport Expansion Phases 1 and 2	Buncombe	2010-00036	2007-1841	10/27/2011	$427,525.00	0	1,225	0	0	0	0	0	0.00
Neuse	03020201	DOT	DOT - Replace Bridge 246 on SR 2564 (Buffer)	Wake		2004-1464	10/27/2011	$3,449.28	0	0	0	0	0	0	0	3,593.00
Neuse	03020201	Private	PNG Wayne Project- Revision	Wayne	2011-00118	2011-0210	10/31/2011	$16,019.25	0	0	0	0	0.25	0	0	0.00
Cape Fear	03030005	Private	Cape Fear River Underground Crossing	New Hanover	2010-00071	2011-0797	11/3/2011	$184,920.00	0	0	0	0	0	3.84	0	0.00
Yadkin	03040103	Private	JT Russel Ethanol Transfer Facility	Davidson	2009-02142	2011-0582	11/3/2011	$80,968.00	232	0	0	0	0	0	0	0.00
Pasquotank	03010205	Private	Lot #57 Phase 1 Monteray Shores Green Beach Properties	Currituck	2011-01491	2005-0129	11/10/2011	$5,943.50	0	0	0	0	0	0.12	0	0.00
White Oak	03020106	Government	Beaufort-Morehead City Airport-Runway	Carteret	2008-03206	1990-0040	11/14/2011	$263,783.50	530	0	0	0	0	0	0.32	0.00
Tar-Pamlico	03020105	Private	Wahab Village Lots 3-4 Block E	Hyde	2011-01454	2011-0741	11/15/2011	$5,943.50	0	0	0	0	0	0.2	0	0.00
White Oak	03020106	Government	Pine Knoll Shores Aquarium	Carteret	2004-00026	2003-1240	11/17/2011	$16,019.25	0	0	0	0	0.25	0	0	0.00
Cape Fear	03030003	Government	Polar Bear Exhibit Expansion	Randolph	2010-00338	2007-0999	12/9/2011	$58,080.00	220	0	0	0	0	0	0	0.00
Cape Fear	03030005	Private	Independence Ventures Center	New Hanover	2010-01906	2011-0130	12/15/2011	$23,115.00	0	0	0	0	0	0.36	0	0.00
Neuse	03020201	Private	US Foodservice Inc. Zebulon Expansion	Wake	2011-00615		12/15/2011	$32,038.50	0	0	0	0	0.34	0	0	0.00
White Oak	03030001	Private	Onslow Quarry Access- Martin Marietta Materials	Onslow	2011-00666	2011-0309	12/15/2011	$103,897.75	160	0	0	0	0.7	0	0	0.00
Tar-Pamlico	03020101	DOT	Replace Bridge 20 on SR 1705 (BD-5105E)	Granville		2011-1078	12/28/2011	$3,271.68	0	0	0	0	0	0	0	3,408.00
Neuse	03020203	Private	PNG Wilson L-40A	Wilson	2011-02239	2011-0877	12/30/2011	$27,171.00	0	0	0	0	0.69	0	0	0.00
Cape Fear	03030003	Private	Reserve at Carthage Colonies	Lee	2010-02159	2011-0445	1/11/2012	$39,417.00	115	0	0	0	0.24	0	0	0.00
Cape Fear	03030005	Private	504 Sumter Avenue	New Hanover	2011-02407		1/18/2012	$11,557.50	0	0	0	0	0	0.04	0	0.00
Tar-Pamlico	03020103	Government	Westside Regional Pump Station and Force Main	Pitt	2011-00431	2011-0195	1/19/2012	$18,114.00	0	0	0	0	0.5	0	0	0.00
White Oak	03030001	Government	Hadnot Point- French Creek Utilities	Onslow	2011-1732	2011-0834	1/23/2012	$32,038.50	0	0	0	0	0.392	0	0	0.00
Tar-Pamlico	03020105	Private	201 British Cemetery Road Mary Haggerty/Ocracoke (CAMA 20-11)	Hyde	2011-00106	2010-1066	2/1/2012	$5,943.50	0	0	0	0	0	0.25	0	0.00
White Oak	03030001	Government	USMC Camp Lejeune Gonzalez Boulevard Extension (P1265)	Onslow	2011-01234	2011-0625	2/1/2012	$48,057.75	0	0	0	0	0.6	0	0	0.00
Cape Fear	03030004	Private	New Hill Place	Wake	2008-00967	2009-1346	2/3/2012	$526,118.25	1,278	0	0	0	1.25	0	0	0.00
Cape Fear	03030003	Private	Kamelot Oaks	Randolph	2011-01776	2011-0991	2/6/2012	$9,057.00	0	0	0	0	0.25	0	0	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030004	Private	SRW Raeford Road Commercial	Cumberland	2011-01078		2/9/2012	$16,019.25	0	0	0	0	0.17	0	0	0.00
Neuse	03020201	Government	Carver Street Extension	Durham	2009-01175	2011-0916	2/9/2012	$32,038.50	0	0	0	0	0.37	0	0	0.00
Cape Fear	03030002 (UNH)	Government	Yates Store Road Extension	Wake		2005-1876	2/10/2012	$120,358.08	0	0	0	0	0	0	0	125,373.00
Catawba	03050103	Private	Wingate University Matthews Branch	Mecklenburg	2011-02124	2011-0306	2/14/2012	$16,019.25	0	0	0	0	0.25	0	0	0.00
Tar-Pamlico	03020104	Private	Bayside Shores Subdivision Lot 4	Beaufort		2012-0085	2/16/2012	$854.37	0	0	0	0	0	0	0	863.00
Pasquotank	03010205	Government	Ocean Pearl Road Improvements	Currituck	2011-01827	2011-0912	2/20/2012	$5,943.50	0	0	0	0	0	0.048	0	0.00
Catawba	03050103	Private	Matthews Gateway	Mecklenburg	2008-03268	2010-0467	3/1/2012	$218,404.50	534	0	0	0	0.5	0	0	0.00
Catawba	03050101	Private	TCD Development Highway 150 Retail Site	Iredell		2009-1247	3/12/2012	$16,019.25	0	0	0	0	0.25	0	0	0.00
Yadkin	03040105	Private	Bexley Village at Concord Mills	Cabarrus	2009-0089	2008-1796	3/15/2012	$132,446.25	150	0	0	0	1.13	0	0	0.00
Neuse	03020201	Private	Bradford	Wake		2008-0433	3/19/2012	$6,178.59	0	0	0	0	0	0	0	6,241.00
Pasquotank	03010205	Private	Bickford Access Easement	Currituck	2011-02178		3/20/2012	$5,943.50	0	0	0	0	0	0.1	0	0.00
New	05050001	Private	University Nissan	Watauga	2012-00176	2012-0047	3/21/2012	$117,543.50	0	245	0	0	0.46	0	0	0.00
Cape Fear	03030007	Private	American Towers, LLC 273409	New Hanover	2011-01367		3/26/2012	$23,115.00	0	0	0	0	0	0.3	0	0.00
Tar-Pamlico	03020105	Private	Pamlico Point Lot 74	Hyde	2012-00181	2011-1113	3/29/2012	$5,943.50	0	0	0	0	0	0.138	0	0.00
White Oak	03030001	Government	Marine Corps Battle Tank Trail	Onslow	2011-01427	2011-0745	4/3/2012	$128,154.00	0	0	0	0	1.908	0	0	0.00
Yadkin	03040103	Private	JT Russel Ethanol Transfer Facility	Davidson	2009-02142		4/9/2012	$32,038.50	0	0	0	0	0.48	0	0	0.00
Yadkin	03040103	Government	NC PFH 49-1(3) Reeves Spring Branch Vented Ford Replacement	Montgomery	2011-01737	2011-0857	4/18/2012	$25,826.00	74	0	0	0	0	0	0	0.00
Cape Fear	03030002 (LNH)	Government	West Reedy Branch Gravity Sewer Jordan LNH	Wake		2006-1203	4/23/2012	$33,742.17	0	0	0	0	0	0	0	34,083.00
Yadkin	03040101	Private	WFU Baptist Med Center NC Highway 801 88-Acre Tract	Davie	2012-00226	2012-0079	4/23/2012	$81,840.00	310	0	0	0	0	0	0	0.00
Neuse	03020204	private	Enoch Foy Jr. Plea Agreement	Jones			4 /26/2012	$1,086.84	0	0	0	0	0.03	0	0	0.00
Cape Fear	03030005	Private	PNG Sutton	New Hanover	2010-01309	2011-0855	5/2/2012	$704,847.00	0	0	0	0	10.8	0	0	0.00
Lumber	03040203	Private	PNG Sutton	Robeson	2010-01309	2011-0855	5/2/2012	$654,078.50	0	0	0	0	10.89	10.65	0	0.00
Lumber	03040204	Private	PNG Sutton	Scotland	2010-01309	2011-0855	5/2/2012	$195,573.50	0	0	0	0	4.05	1.55	0	0.00
Yadkin	03040201	Private	PNG Sutton	Richmond	2010-01309	2011-0855	5/2/2012	$54,342.00	0	0	0	0	1.35	0	0	0.00
Yadkin	03040101	Private	Stratford Green Office Park	Forsyth	2010-00206	2010-0084	5/7/2012	$77,880.00	295	0	0	0	0	0	0	0.00
Hiwassee	06020002	Private	Sunrise Plaza	Cherokee	2007-03384	2008-1496	5/14/2012	$115,519.00	0	0	331	0	0	0	0	0.00
Cape Fear	03030002 (Haw)	DOT	Bridge 162 on SR 1113	Alamance		2012-0275	5/24/2012	$8,300.16	0	0	0	0	0	0	0	8,384.00
Yadkin	03040101	Private	Triad Baptist Church 1306 Masten Drive	Forsyth	2011-01736	2012-0118	6/12/2012	$78,936.00	299	0	0	0	0	0	0	0.00
Neuse	03020201	Government	Crabtree Basin Wastewater System Conveyance Improvements (rev. 11/2012)	Wake	2011-01748	2011-0567	6/22/2012	$96,115.50	0	0	0	0	1.3	0	0	0.00
Neuse	03020201	Government	City of Creedmoor Cross City Trail Ph 1	Granville		2010-0907	6/27/2012	$5,636.07	0	0	0	0	0	0	0	5,693.00
Cape Fear	03030005	Private	1307 Pinfish Lane	New Hanover	2012-00911		6/28/2012	$11,557.50	0	0	0	0	0	0.096	0	0.00
WHITE OAK	03030001	Government	Camp Lejeune Base Entry Point and Road Mods	ONSLOW	2010-00436	2010-0197	7 /2 /2012	$39,053.25	66	0	0	0	0.24	0	0	0.00
ROANOKE	03010103	Private	Craig Road Landfill Expansion Ph.2	STOKES	2011-00972	2006-0645	7 /10/2012	$301,041.00	1106	0	0	0	0.241	0	0	0.00
YADKIN	03040105	Private	North Belgate Multi-Family Residential	MECKLENBURG	2008-03339	2008-1866	7 /11/2012	$82,364.00	236	0	0	0	0	0	0	0.00
NEUSE	03020201	Government	Mingo Creek Greenway Trail	WAKE	2011-01590		7 /12/2012	$32,038.50	0	0	0	0	0.4947	0	0	0.00
TAR-PAMLICO	03020105	Private	Bryan and Susie Perry 46176 Flowers Ridge	DARE	2012-00614	2012-0256	7 /16/2012	$5,943.50	0	0	0	0	0	0.08	0	0.00
NEUSE	03020201	Private	Pecan Grove Apartments	WAKE	2008-00875	2010-0954	7 /19/2012	$32,038.50	0	0	0	0	0.496	0	0	0.00
ROANOKE	03010107	Private	PNG Bertie Prison Project	BERTIE	2012-00717	2012-0442	7 /19/2012	$48,057.75	0	0	0	0	0.75	0	0	0.00
ROANOKE	03010107	Private	PNG Domtar Project	WASHINGTON	2012-00697	2012-0426	7 /19/2012	$32,038.50	0	0	0	0	0.27	0	0	0.00
CAPE FEAR	03030004	Government	WWRWMF CF04 Additional	WAKE	2005-20159	2006-1203	8 /7 /2012	$13,960.00	40	0	0	0	0	0	0	0.00
NEUSE	03020201	Private	Tryon Place at Cary Parkway	WAKE	2011-01830	2011-0992	8 /9 /2012	$16,019.25	0	0	0	0	0.25	0	0	0.00
CAPE FEAR	03030007	Private	GE-Hitachi Global Laser Enrichment Facility	NEW HANOVER	2008-00188	2012-0478	8 /13/2012	$55,142.00	158	0	0	0	0	0	0	0.00
CATAWBA	03050101	Private	Austin's Creek	MECKLENBURG	2012-01031	2008-1190	8 /13/2012	$64,077.00	0	0	0	0	0.8	0	0	0.00
CAPE FEAR	03030002 (Haw)	Government	Knox Road Sewer Line	GUILFORD		2012-0557	8 /14/2012	$320.76	0	0	0	0	0	0	0	324.00
CAPE FEAR	03030005	Private	1222 Mackerel Lane	NEW HANOVER	2011-00216(3)	none	8 /16/2012	$11,557.50	0	0	0	0	0	0.198	0	0.00
LUMBER	03040207	Private	SE 17th Street Lot 20 and 22	BRUNSWICK	2010-01488	none	8 /20/2012	$16,019.25	0	0	0	0	0.197	0	0	0.00
CAPE FEAR	03030005	Private	504 North Carolina Avenue	NEW HANOVER	2009-02335	2012-0430	8 /21/2012	$11,557.50	0	0	0	0	0	0.1	0	0.00
CAPE FEAR	03030005	Private	1216 Mackerel Lane	NEW HANOVER	2011-00217	none	8 /21/2012	$11,557.50	0	0	0	0	0	0.198	0	0.00
CAPE FEAR	03030005	Private	1218 Mackerel Lane	NEW HANOVER	2011-00216(2)	none	8 /21/2012	$11,557.50	0	0	0	0	0	0.198	0	0.00
CAPE FEAR	03030005	Private	602 NC Avenue	NEW HANOVER	2011-00216(1)	none	8 /21/2012	$11,557.50	0	0	0	0	0	0.198	0	0.00
LUMBER	03040207	Private	SE 19th Street Lots 24 and 26	BRUNSWICK	2010-01490	2012-0397	8 /22/2012	$16,019.25	0	0	0	0	0.2	0	0	0.00
CAPE FEAR	03030004	Government	Southwest Judd Parkway Extension	WAKE	2011-02004	2008-1817	8 /27/2012	$299,164.00	490	0	0	0	2	0	0	0.00
NEUSE	03020201	Private	Generations II SD	WAKE	2011-00699	2011-0180	8 /29/2012	$64,077.00	0	0	0	0	0.78	0	0	0.00
NEUSE	03020201	Private	Del Webb Adult Active Community	DURHAM	2011-00318	2012-0077	8 /30/2012	$12,077.75	0	0	0	0	0	0.22	0	0.00
TAR-PAMLICO	03020105	Private	Lot 6 BLC Jackson Dunes	HYDE	2012-01422	2012-0793	9 /17/2012	$6,211.00	0	0	0	0	0	0.2	0	0.00
WHITE OAK	03030001	Government	Hangar P683P687 and Airfield Roads, MCAS New River	ONSLOW	2010-01797	2012-0270	9 /20/2012	$234,811.25	414	0	0	0	1.24	0	0	0.00
NEUSE	03020202	Private	PNG Line 25A Transmission Gas Line	LENOIR	2012-01468	2012-0618	10/4 /2012	$28,394.25	0	0	0	0	0.72	0	0	0.00
CAPE FEAR	03030007	Private	ILM Security Fence Wilmington Airport	NEW HANOVER	2010-00280	2008-1167	10/12/2012	$78,110.00	214	0	0	0	0	0	0	0.00
YADKIN	03040105	Private	PNG Line 170 Project	IREDELL	2012-00298	2012-0072	10/16/2012	$16,740.25	0	0	0	0	0.145	0	0	0.00
ROANOKE	03010104	Private	Mayo CCP Monofill Site	PERSON	2011-00181	2012-0615	10/17/2012	$572,700.00	2075	0	0	0	0	0	0	0.00
NEUSE	03020201	Private	Sheetz Smithfield Business Park	JOHNSTON	2012-01604	2012-0792	10/23/2012	$36,233.25	0	0	0	0	0	0.58	0	0.00
CAPE FEAR	03030005	Private	0 Touch Me Not Drive	NEW HANOVER	2008-03315	2012-0728	10/24/2012	$24,155.50	0	0	0	0	0	0.488	0	0.00
CAPE FEAR	03030005	Government	Boiling Spring Lakes Commercial Sewer	BRUNSWICK	2011-00356	2012-0664	10/29/2012	$84,544.25	0	0	0	0	0	1.67	0	0.00
CAPE FEAR	03030002 (Haw)	Government	GTCC Aviation Classroom Building	GUILFORD		2012-0818	11/5 /2012	$6,528.06	0	0	0	0	0	0	0	6,594.00
Neuse	03020201	Government	Crabtree Basin Wastewater System Conveyance Improvements	Wake	2011-01748	2011-0567	11/7/2012	$12,077.75	0	0	0	0	0	0.25	0	0.00
Neuse	03020201	DOT	SR 1113 - Bridge 910444 - Division 5	Wake		2012-0830	11/21/2012	$1,252.35	0	0	0	0	0	0	0	1,265.00
Cape Fear	03030003 (Randleman)	DOT	SR 4121 Widening (U-2412B)	GUILFORD		2012-0211	11/21/2012	$385,686.18	0	0	0	0	0	0	0	389,582.00
Catawba	03050101	Private	Kinmere Village	Gaston	2012-01798	2001-0368	11/26/2012	$43,800.00	120	0	0	0	0	0	0	0.00
Cape Fear	03030005	Private	Orton Plantation	Brunswick	2011-00624	2008-0640	12/4/2012	$249,763.00	0	0	0	0	2.49	0	0.32	0.00
White Oak	03030001	Private	Shinnwood West	New Hanover	2006-00151	2012-0851	12/4/2012	$12,077.75	0	0	0	0	0	0.25	0	0.00
Cape Fear	03030004	Private	New Hill Place Phase 2	Wake	2008-00967	2009-1346	12/4/2012	$227,760.00	624	0	0	0	0	0	0	0.00
French Broad	06010108	Private	Unimin School House Mine Expansion	Avery	2011-01762	2012-0632	12/6/2012	$502,240.00	0	0	1376	0	0	0	0	0.00
Cape Fear	03030004	Private	Salem VIllage	Wake	2010-01848	2006-1151	12/10/2012	$173,010.00	474	0	0	0	0	0	0	0.00
Neuse	03020201	Private	Marquee Station	Wake	2011-01566	2012-0348	12/20/2012	$33,480.50	0	0	0	0	0.42	0	0	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030002 (LNH)	Private	Baucom Street Properties	Wake		APX-12-004	1/7/2013	$929.61	0	0	0	0	0	0	0	939.00
Cape Fear	03030002 (LNH)	Private	The Gentry (Pennington South)	Chatham		2007-0056	1/16/2013	$4,499.55	0	0	0	0	0	0	0	4,545.00
White Oak	03020106	Private	Peyton's Ridge Section III	Onslow	2011-01419	none	1/16/2013	$60,540.25	120	0	0	0	0.2	0	0	0.00
Cape Fear	03030005	Private	PNG Line 150	Brunswick	2010-00386	2012-0401	1/17/2013	$52,973.50	0	0	0	0	0.129	0.695	0	0.00
Cape Fear	03030002 (LNH)	Government	Apex Beaver Creek Gravity Sewer	Wake		2006-1203	1/22/2013	$1,232.55	0	0	0	0	0	0	0	1,245.00
Yadkin	03040105	Private	University House	Mecklenburg	2012-01460	2012-1066	1/22/2013	$33,480.50	0	0	0	0	0.5	0	0	0.00
Tar-Pamlico	03020105	Private	302 Morris Marina Road Atlantic	Carteret	2004-00258	2006-1907	1/24/2013	$9,464.75	0	0	0	0	0.08	0	0	0.00
Cape Fear	03030004	Government	Hoke County Regional Sewer Phase 1-B	Hoke	2012-00212	2012-0675	1/25/2013	$33,480.50	0	0	0	0	0.28	0	0	0.00
Yadkin	03040105	Private	Senator Royall Mixed Use Development	Mecklenburg	2012-01133	2012-0540	1/29/2013	$126,290.00	346	0	0	0	0	0	0	0.00
Cape Fear	03030002	Government	Morrisville Parkway Extension Stage 1B Phase III	Wake	2008-00373	2008-0640	2/5/2013	$376,680.00	1032	0	0	0	0	0	0	0.00
Tar-Pamlico	03020101	Government	Oxford-Henderson Airport Runway Extension	Granville	2010-01453	2011-0928	2/12/2013	$33,480.50	0	0	0	0	0.29	0	0	0.00
Yadkin	03040105	Private	Southside at Cannon Crossing	Cabarrus	2012-01812	2012-0902	2/13/2013	$33,480.50	0	0	0	0	0.5	0	0	0.00
Broad	03050105	Private	Grey Rock Phase 1	Rutherford	2012-01013	2006-1539	2/25/2013	$178,850.00	0	0	490	0	0	0	0	0.00
Cape Fear	03030002	Private	Morrisville Parkway Extension Phase III- wetlands	Wake	2008-00373	2008-0640	2/28/2013	$16,740.25	0	0	0	0	0.17	0	0	0.00
Cape Fear	03030004	Private	Morrisville Parkway Extension Phase III- streams	Wake	2008-00373	2008-0640	2/28/2013	$266,815.00	731	0	0	0	0	0	0	0.00
Cape Fear	03030002	Government	Town of Cary Greenway Ext. Greystone and Hilliard Forest	Wake	2012-00660	2012-0284	2/28/2013	$13,140.00	36	0	0	0	0	0	0	0.00
Lumber	03040203	Private	Bojangles' Lumberton	Robeson	2012-00771	2012-0727	3/6/2013	$37,859.00	0	0	0	0	0.85	0	0	0.00
Cape Fear	03030002	Private	Sedgefield Subdivision	Wake	2012-01929	2012-1059	3/6/2013	$50,220.75	0	0	0	0	0.74	0	0	0.00
Neuse	03020201	Private	Sheetz at Lufkin and Ten Ten	Wake	2012-01851	2012-1015	3/6/2013	$24,155.50	0	0	0	0	0	0.32	0	0.00
Cape Fear	03030002	Private	Parkside Town Commons	Wake	2012-01576	2007-1503	3/6/2013	$29,200.00	80	0	0	0	0	0	0	0.00
Cape Fear	03030005	Private	Village at Mott's Landing IP Modification	New Hanover	2009-01847	2004-0047	3/11/2013	$12,077.75	0	0	0	0	0	0.24	0	0.00
French Broad	06010105	Private	Asheville Airport Expansion Phase 2	Buncombe	2010-00036	2007-1841	3/11/2013	$130,471.00	0	174	0	0	0.9	0	0	0.00
Cape Fear	03030003	Private	Lilliefield	Guilford	2012-00263	2005-1881	3/14/2013	$9,464.75	0	0	0	0	0.15	0	0	0.00
Cape Fear	03030004	Private	Riverbrooke	Hoke	2006-32744	2012-0523	3/18/2013	$16,740.25	0	0	0	0	0.242	0	0	0.00
Cape Fear	03030002 (UNH)	Government	Cape Fear Sanitary Sewer System Extension	Wake	2012-01573	2012-0845	3/19/2013	$28,804.39	0	0	0	0	0.192	0	0	12,186.00
Catawba	03050101	Government	Lincoln County Regional Airport Runway Safety Improvements	Lincoln	2012-00848	2012-0460	3/21/2013	$798,620.00	2188	0	0	0	0	0	0	0.00
Yadkin	03040105	Government	Johnston-Oehler Road Widening	Mecklenburg	2013-0000211	2013-0091	3/21/2013	$33,480.50	0	0	0	0	0.5	0	0	0.00
Catawba	03050103	Government	Charlotte Area Transit System LYNX Blue Line Ext.	Mecklenburg	2009-01062	2004-1053	3/25/2013	$66,961.00	0	0	0	0	0.754	0	0	0.00
Catawba	03050101	Government	Airlie Business Park at Ingleside Ph 2	Lincoln	2011-00188	2011-0089	3/26/2013	$109,500.00	0	300	0	0	0	0	0	0.00
Neuse	03020204	Private	Harvey Bryant Plea Agreement	Jones			4/2/2013	$11,357.77	0	0	0	0	0.3	0	0	0.00
Cape Fear	03030002	Private	Griffin Mill Phase II Bedstone Drive Extension	Guilford	2013-00136	2013-0046	4/3/2013	$33,480.50	0	0	0	0	0.44	0	0	0.00
Yadkin	03040101	Private	Ashley Furniture 668 Acre Tract Baltimore Rd (w/ 2019 mod)	Forsyth	2012-01900	2012-1074	4/11/2013	$415,820.99	632	0	0	0	6.264	0	0	0.00
Pasquotank	03010205	Private	1149 Persimmon St.	Currituck	2011-01945	none	4/16/2013	$6,211.00	0	0	0	0	0	0.1	0	0.00
Cape Fear	03030004	Private	Anderson Creek Club Lake Phase 1	Harnett	2006-41244	none	4/23/2013	$51,415.25	95	0	0	0	0.22	0	0	0.00
Tar-Pamlico	03020105	Private	Storage Spot	Dare	2011-01444	none	4/26/2013	$6,211.00	0	0	0	0	0	0.2	0	0.00
Cape Fear	03030007	Private	Dollar General N. College Road	New Hanover	2012-01630	2013-0035	5/2/2013	$24,155.50	0	0	0	0	0	0.47	0	0.00
Cape Fear	03030002	Government	West Apex High School	Wake	2011-00576	2013-0287	5/5/2013	$66,961.00	0	0	0	0	0.806	0	0	0.00
Yadkin	03040105	Private	Hendrick Concord Autoplaza	Cabarrus	2010-01615	2013-0234	5/7/2013	$145,071.00	214	0	0	0	0.96	0	0	0.00
Cape Fear	03030002 (Haw)	DOT	Bridge 12 on SR 2343	Rockingham		2012-0665	5/15/2013	$5,156.10	0	0	0	0	0	0	0	5,055.00
Cape Fear	03030002 (Haw)	DOT	SR 2601 Improvements	Forsyth		2013-0352	5/15/2013	$74,225.40	0	0	0	0	0	0	0	72,770.00
Cape Fear	03030003 (Randleman)	DOT	SR 2601 Improvements	Forsyth		2013-0352	5/15/2013	$67,534.20	0	0	0	0	0	0	0	66,210.00
Cape Fear	03030003 (Randleman)	DOT	Bridge 56 over Richland Creek on SR 1193	Guilford		2012-1034	5/15/2013	$11,964.60	0	0	0	0	0	0	0	11,730.00
Yadkin	03040105	Private	Brookdale Commons Subdivision	Cabarrus	2013-00866	2013-0331	5/16/2013	$66,961.00	0	0	0	0	0.99	0	0	0.00
Catawba	03050101	Private	Villages of Denver	Lincoln		NOV-2012-PC-0156	5/28/2013	$36,500.00	100	0	0	0	0	0	0	0.00
French Broad	06010105	Private	Thoms Estate	Buncombe	2013-00732	2013-0292	5/31/2013	$16,740.25	0	0	0	0	0.25	0	0	0.00
French Broad	06010105	Private	Aventine	Buncombe	2011-02216	2012-0589	6/3/2013	$180,990.25	0	450	0	0	0.174	0	0	0.00
Broad	03050105	Private	Grey Rock Phase 2	Rutherford	2012-01013	2006-1539	6/5/2013	$193,450.00	0	0	530	0	0	0	0	0.00
Cape Fear	03030002 (Haw)	Private	PNG Greensboro Line 386 Project	Guilford		GBO-20929	6/10/2013	$7,509.24	0	0	0	0	0	0	0	7,362.00
French Broad	06010105	Government	Old Dominion Distribution Hub	Buncombe	2013-00861	none	6/10/2013	$108,770.00	0	298	0	0	0	0	0	0.00
Catawba	03050103	Government	Campus Ridge Road Realignment U-4713B	Mecklenburg	2011-01157	2013-0085	6/18/2013	$110,230.00	302	0	0	0	0	0	0	0.00
Pasquotank	03010205	Private	Villages at Ocean Hill Lot 209 Ph 4C	Currituck	2013-00095	2013-0025	6/18/2013	$6,211.00	0	0	0	0	0	0.136	0	0.00
Cape Fear	03030002 (Haw)	Government	Whites Kennel Road- Proposed Sewer Line	Alamance		2013-0191	6/18/2013	$2,478.60	0	0	0	0	0	0	0	2,430.00
Cape Fear	03030007	Government	Smith Creek Alandale Pump Station Removal	New Hanover	2012-02066	2013-0351	6/24/2013	$12,077.75	0	0	0	0	0	0.14	0	0.00
Neuse	03020201	Private	The Estates at Westhigh	Wake		2013-0367	6/25/2013	$3,208.66	0	0	0	0	0	0	0	3,144.00
Neuse	03020201	Government	Buckhorn-Mebane EDD WAter and Sewer Improvements	Orange	2012-01665	2012-0894	6/27/2013	$33,480.50	0	0	0	0	0.5	0	0	0.00
Neuse	03020201	Private	PNG Line 5B Looping West and East	Johnston	2013-00257	2013-0101	7/26/2013	$146,842.75	0	0	0	0	0.72	1.86	0	0.00
Neuse	03020202	Private	PNG Line 5B Looping West and East	Wayne	2013-00257	2013-0101	7/26/2013	$160,307.75	0	0	0	0	3.14	1.47	0	0.00
Neuse	03020203	Private	PNG Line 5B Looping West and East	Greene	2013-00257	2013-0101	7/26/2013	$85,182.75	0	0	0	0	2.25	0	0	0.00
French Broad	06010105	Government	Hendersonville Sewer Line	Henderson	2013-00018	2013-0219	7/22/2013	$50,220.75	0	0	0	0	0.74	0	0	0.00
Neuse	03020201	Government	Marsh Creek Interceptor	Wake		2012-0487	7/16/2013	$27,635.88	0	0	0	0	0	0	0	27,094.00
Catawba	03050101	Private	The Cove at Morrison Plantation	Iredell	2013-01061	2013-0375	7/3/2013	$16,740.25	0	0	0	0	0.25	0	0	0.00
Neuse	03020201	Government	Smith Creek Interceptor Improvements	Wake	2013-00952	2013-0445	7/2/2013	$66,961.00	0	0	0	0	0.97	0	0	0.00
White Oak	03020106	Private	Peyton's Ridge Section IV	Onslow	2011-01419	none	7/8/2013	$6,935.00	19	0	0	0	0	0	0	0.00
Catawba	03050101	Private	Duke Energy Beaverdam Mitigation Site Impact	Mecklenburg	2006-30735	none	7/2/2013	$18,250.00	50	0	0	0	0	0	0	0.00
Neuse	03020203	Private	Westwood Avenue Extension Heritage Place	Wilson	2013-01238	2013-0611	7/12/2013	$94,299.50	299	0	0	0	0.205	0	0	0.00
Catawba	03050103	Private	Ladera Subdivision	Union		2013-0578	7/26/2013	$8,531.28	0	0	0	0	0	0	0	8,364.00
Pasquotank	03010205	Private	1120 Corolla Village Road	Currituck	2013-00914	2013-0558	8/9/2013	$6,354.00	0	0	0	0	0	0.2	0	0.00
Cape Fear	03030002 (Haw)	DOT	NCDOT - SR 2755 - Division 7	Guilford		2011-0302	8/14/2013	$514.08	0	0	0	0	0	0	0	504.00
Neuse	03020203	DOT	NCDOT - SR 1214 - Division 2	Pitt		2011-0637	8/14/2013	$59,807.70	0	0	0	0	0	0	0	58,635.00
Cape Fear	03030002 (UNH)	DOT	NCDOT - Hopson Road Rail (U-4716)	Wake		2012-0377	8/14/2013	$37,863.42	0	0	0	0	0	0	0	37,121.00
Cape Fear	03030002 (Haw)	DOT	NCDOT - Bridge 108 over Terrell Creek on SR 1549 (B-4730)	Chatham		2013-0389	8/20/2013	$1,930.86	0	0	0	0	0	0	0	1,893.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030002 (Haw)	DOT	NCDOT - Bridge 159 over North Prong Buffalo Creek on SR 2824 (B-4758)	Guilford		2013-0690	8/20/2013	$7,239.96	0	0	0	0	0	0	0	7,098.00
Cape Fear	03030002 (Haw)	DOT	NCDOT - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122 (B-4400)	Guilford		2013-0550	8/20/2013	$3,289.50	0	0	0	0	0	0	0	3,225.00
Neuse	03020201	DOT	NCDOT - SR 2368 - Bridge 201 - Division 5	Wake		2013-0586	8/20/2013	$107.10	0	0	0	0	0	0	0	105.00
Catawba	03050101	Private	Regency at the Palisades Phase 1	Mecklenburg	2012-01839	2012-0901	8/22/2013	$61,535.75	31	0	0	0	0.64	0	0	0.00
Catawba	03050101	Private	Regency at the Palisades Phase 2	Mecklenburg	2012-01839	2012-0901	8/22/2013	$117,530.00	322	0	0	0	0	0	0	0.00
Catawba	03050101	Private	Regency at the Palisades Phase 3	Mecklenburg	2012-01839	2012-0901	8/22/2013	$31,390.00	86	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	Gray's Creek Subdivision	Wake	2013-00701	2008-0472	8/26/2013	$34,251.00	0	0	0	0	0.367	0	0	0.00
Cape Fear	03030002	Private	Legend Oaks Lots 3-5	Chatham	2009-00106	2005-1986	8/29/2013	$14,600.00	40	0	0	0	0	0	0	0.00
Neuse	03020201	Private	Colvin Park Subdivision	Wake	2012-01395	2012-1051	9/9/2013	$34,251.00	0	0	0	0	0.36	0	0	0.00
Cape Fear	03030002 (Haw)	Private	Dollar General - Greensboro	Guilford		GBO-21137	9/20/2013	$3,955.56	0	0	0	0	0	0	0	3,878.00
Cape Fear	03030002 (Haw)	Private	PNG Greensboro Reclamation	Guilford		2013-0512	9/26/2013	$48,577.50	0	0	0	0	0	0	0	47,625.00
Catawba	03050101	Private	PNG- Messer Road Line 294 Extension	Burke	2013-01426	2013-0719	9/26/2013	$17,125.50	0	0	0	0	0.134	0	0	0.00
Yadkin	03040105	Private	Brookvue Subdivision Poplar Tent Road	Cabarrus	2013-01451	2013-0754	10/1/2013	$34,251.00	0	0	0	0	0.48	0	0	0.00
Cape Fear	03030003 (Randleman)	DOT	NCDOT - SR 1820 Improvements (U-3615B)	Guilford		2013-0477	10/1/2013	$339,720.18	0	0	0	0	0	0	0	333,059.00
Neuse	03020201	DOT	NCDOT - SR 2751 - Bridge 910285 - Division 5	Wake		2013-0923	10/1/2013	$5,159.16	0	0	0	0	0	0	0	5,058.00
Tar-Pamlico	03020101	Private	McLane Building Expansion	Nash		2013-0984	10/7/2013	$6,171.00	0	0	0	0	0	0	0	6,050.00
Cape Fear	03030002	Private	Bellewood Subdivision	Wake	2012-01737	2013-0683	10/9/2013	$17,125.50	0	0	0	0	0.248	0	0	0.00
Catawba	03050103	Private	Octapharma Blood Plasma Facility	Mecklenburg	2013-01964	2013-0878	10/9/2013	$17,125.50	0	0	0	0	0.1	0	0	0.00
Neuse	03020201	DOT	NCDOT - Replace Bridge 31 over Aldridge Creek on SR 1134 (B-4784)	Person		2013-0300	10/10/2013	$679.32	0	0	0	0	0	0	0	666.00
Broad	03050105	Government	Project X-Cel	Cleveland	2011-02395	2013-0874	10/11/2013	$105,842.00	283	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	Carmike Theater Fayetteville	Cumberland	2002-01304	2013-0757	10/14/2013	$34,251.00	0	0	0	0	0.4	0	0	0.00
Neuse	03020201	DOT	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	Wake		2013-0885	10/15/2013	$220,381.20	0	0	0	0	0	0	0	216,060.00
Yadkin	03040102	Government	Second Creek WWTP Elimination	Rowan	2012-01011		10/25/2013	$17,125.50	0	0	0	0	0.151	0	0	0.00
Lumber	03040203	Private	Mid South Club	Moore	2007-00490	2007-0128	10/28/2013	$19,365.00	0	0	0	0	0.34	0	0	0.00
French Broad	06010108	Private	Unimin Quartz Processing Plant and Hawkins Mine	Mitchell	2013-00203	2007-1250	11/5/2013	$488,070.00	0	0	1305	0	0	0	0	0.00
Cape Fear	03030002 (Haw)	DOT	NCDOT - AICDZ - Industrial Access Road (U-5538)	Alamance		2013-1045	11/7/2013	$1,012.86	0	0	0	0	0	0	0	993.00
Yadkin	03040105	Government	Ramah Creek Sanitary Sewer Interceptor	Mecklenburg	2012-01879	2012-1113	11/14/2013	$34,251.00	0	0	0	0	0.421	0	0	0.00
Cape Fear	03030003 (Randleman)	Private	PNG Line 332 and 333 High Point Lateral	Guilford		2013-0890	11/18/2013	$45,034.02	0	0	0	0	0	0	0	44,151.00
Cape Fear	03030002 (Haw)	Private	PNG Brandt Ridge Drive Relocation	Guilford		2013-0512	11/26/2013	$7,910.10	0	0	0	0	0	0	0	7,755.00
Catawba	03050102	Private	Hickory Quarry Martin Marietta Materials	Catawba	2011-01934	1998-0623	12/4/2013	$59,840.00	160	0	0	0	0	0	0	0.00
Cape Fear	03030002 (Haw)	Government	Ivey Road Water Line Relocation	Alamance		2013-1120	12/4/2013	$2,919.24	0	0	0	0	0	0	0	2,862.00
Cape Fear	03030002 (Haw)	Private	PNG Haw River Pipeline	Alamance		2013-1152	12/5/2013	$8,733.24	0	0	0	0	0	0	0	8,562.00
Neuse	03020201	Government	Richland Creek Sanitary Sewer Rehabilitation	Wake	2013-01999	2013-1020	12/17/2013	$34,251.00	0	0	0	0	0.416	0	0	0.00
Hiwassee	06020002	Government	Cherokee Casino/EBCI Murphy Casino	Cherokee	2013-01200	2013-0875	1/2/2014	$213,849.50	0	0	526	0	0.178	0	0	0.00
Broad	03050105	Private	Queen's Gap	Rutherford	2012-01905	2007-2227	1/13/2014	$201,212.00	0	0	538	0	0	0	0	0.00
Tar-Pamlico	03020103	Private	PNG Line 42 Replacement	Beaufort	2013-02154	2012-1024	1/13/2014	$235,405.50	0	0	0	0	5.56	0.5	0	0.00
White Oak	03030001	Government	Camp Lejeune Base Entry Point and Florence Road Bridge Replacement	Onslow	2013-02113	2010-0197	1/16/2014	$76,378.50	0	0	0	0	0.3	0	0.14	0.00
Cape Fear	03030002	Government	AIDCZ Roadway/Sewer Line and Project Swordfish	Alamance	2013-01897	2013-1044	1/27/2014	$117,925.00	0	0	0	0	0.95	1	0	0.00
Cape Fear	03030004	Private	Westhaven Subdivision	Cumberland	2013-00874	2013-1157	1/27/2014	$17,125.50	0	0	0	0	0.153	0	0	0.00
Catawba	03050103	Private	4717 Piper Glen Drive	Mecklenburg	2013-02084	2013-1114	2/3/2014	$17,125.50	0	0	0	0	0.25	0	0	0.00
Neuse	03020201	DOT	East End Connector	Durham		2013-1282	2/18/2014	$1,465,276.05	0	0	0	0	0	0	0	#########
Pasquotank	03010205	Private	Bickford-Tucker	Currituck	2013-02184	2014-0013	2/19/2014	$6,354.00	0	0	0	0	0	0.2	0	0.00
Broad	03050105	Private	Tryon International Equestrian Center-Phase1	Polk	2013-02262	2013-1200	2/26/2014	$216,920.00	580	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Green Hope Crossing SD	Wake	2014-00268	2014-0059	2/27/2014	$50,785.50	90	0	0	0	0.25	0	0	0.00
Lumber	03040203	Private	Bojangles' Lumberton	Robeson	2012-00771	2012-0727	3/3/2014	$38,730.00	0	0	0	0	0.966	0	0	0.00
Neuse	03020201	Government	Richland Creek Sanitary Sewer Rehabilitation Streams	Wake	2013-01999	2013-1020	3/4/2014	$64,702.00	173	0	0	0	0	0	0	0.00
Yadkin	03040105	Government	Highway 74 Connector- Chestnut Pkwy Ph1	Union	2013-01509	2013-1156	3/10/2014	$51,376.50	0	0	0	0	0.68	0	0	0.00
Neuse	03020201	Government	Juniper Avenue Sewer Improvements	Wake		2013-1055	3/10/2014	$10,458.00	0	0	0	0	0	0	0	9,960.00
Cape Fear	03030002	Private	Siena and Verona	Wake	2013-01350	2014-0078	3/12/2014	$34,251.00	0	0	0	0	0.32	0	0	0.00
Cape Fear	03030002 (Haw)	DOT	NCDOT - AICDZ - Industrial Access Road (U-5538)	Alamance		2013-1045	3/18/2014	$1,003.80	0	0	0	0	0	0	0	956.00
Little Tennessee	06010203	Government	Cherokee Indian Hospital	Swain	2013-01676	none	3/19/2014	$17,125.50	0	0	0	0	0.24	0	0	0.00
Neuse	03020203	Private	Ashbrook West Subdivision Ravenswood Apts.	Wilson	2013-01890	2014-0064	3/28/2014	$6,354.00	0	0	0	0	0	0.158	0	0.00
Cape Fear	03030002	Private	Bella Casa Subdivision Phases 6 & 8	Wake	2011-01818	2005-1952	4/3/2014	$34,251.00	0	0	0	0	0.4	0	0	0.00
Catawba	03050103	Government	Steele Creek Pumping Station Expansion Project	Mecklenburg	2014-00393	2014-0014	4/14/2014	$34,251.00	0	0	0	0	0.375	0	0	0.00
Roanoke	03010103	Government	Commonwealth Crossing Business Centre	Rockingham	2008-1100	none	4/16/2014	$81,281.50	253	0	0	0	0.25	0	0	0.00
Cape Fear	03030002	Private	Evans Creek	Wake	2013-00838	2014-0209	4/22/2014	$34,251.00	0	0	0	0	0.4727	0	0	0.00
Yadkin	03040105	Government	Prosperity Village NW Arc Phase II	Mecklenburg	2012-00322	2013-1291	4/28/2014	$68,502.00	0	0	0	0	0.938	0	0	0.00
Yadkin	03040101	Government	Harper Road Lift Station & Clemmons No. 1 Expansion	Forsyth	2013-01247	2013-0219	5/1/2014	$19,365.00	0	0	0	0	0.35	0	0	0.00
Neuse	03020201	DOT	SR 1135 - Bridge 214 - Division 7	Orange		2014-0070	5/8/2014	$1,901.55	0	0	0	0	0	0	0	1,811.00
Pasquotank	03010205	Government	Sandfiddler Road Improvements	Currituck	2012-02052	2014-0138	5/14/2014	$25,416.00	0	0	0	0	0	0.778	0	0.00
Cape Fear	03030004	Private	The Shops at Cameron Place	Lee	2004-20283	2013-1112	5/14/2014	$180,328.00	299	0	0	0	1	0	0	0.00
Tar-Pamlico	03020105	Private	Lot 3 Mid Island Enterprises Williams Lot	Dare	2014-00529	2014-0231	5/16/2014	$6,354.00	0	0	0	0	0	0.12	0	0.00
Catawba	03050103	Private	Ravenscroft Subdivision	Mecklenburg	2007-00591	2014-0286	5/23/2014	$99,484.00	266	0	0	0	0	0	0	0.00
Catawba	03050102	DOT	Replace Bridge 6 on SR 2014	Gaston		2012-0313	5/28/2014	$3,187.80	0	0	0	0	0	0	0	3,036.00
Catawba	03050101	Private	Norfolk Southern Intermodal Facility	Mecklenburg	2013-00433	2013-0732	5/28/2014	$661,232.00	1768	0	0	0	0	0	0	0.00
Catawba	03050103	Private	Norfolk Southern Intermodal Facility	Mecklenburg	2013-00433	2013-0732	5/28/2014	$29,172.00	78	0	0	0	0	0	0	0.00
Cape Fear	03030002 (Haw)	DOT	NCDOT - McLeansville Road Railroad Improvements	Guilford		2014-0237	5/28/2014	$41,954.85	0	0	0	0	0	0	0	39,957.00
Tar-Pamlico	03020105	Private	Heritage of Faith Family Church, Inc.	Dare	2009-00051	2009-0229	6/3/2014	$19,062.00	0	0	0	0	0	0.64	0	0.00
Cape Fear	03030007	Private	Warsaw Solar Farm	Duplin	2014-00175	none	6/12/2014	$68,502.00	0	0	0	0	1	0	0	0.00
Yadkin	03040105	Private	RiverOaks Corporate Park Phase 1	Cabarrus	2013-01263	2013-0781	6/16/2014	$233,062.00	440	0	0	0	1	0	0	0.00
Catawba	03050101	Private	PNG Catawba River Crossing	Mecklenburg		2014-0520	6/26/2014	$227.85	0	0	0	0	0	0	0	217.00
Catawba	03050101	Private	PNG Lake Wylie Crossing	Mecklenburg		2014-0510	6/26/2014	$874.65	0	0	0	0	0	0	0	833.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030007	Private	Burgaw Wal-Mart	Pender	2013-02043	none	7/1/2014	$17,125.50	0	0	0	0	0.225	0	0	0.00
Catawba	03050103	Private	Channing Hall	Mecklenburg	2014-00593	2014-0143	7/1/2014	$17,125.50	0	0	0	0	0.25	0	0	0.00
Neuse	03020201	Private	Hinton Oaks Blvd/ Wake Stone Commercial	Wake	2014-00862	2014-0554	7/1/2014	$17,125.50	0	0	0	0	0.24	0	0	0.00
Yadkin	03040105	Government	Charlotte-Monroe Executive Airport ESRA Project	Union	2012-01470	2014-0263	7/8/2014	$106,590.00	285	0	0	0	0	0	0	0.00
Cape Fear	03030005	Government	NHC Castle Hayne Park	New Hanover	2013-00989	2013-0789	7/9/2014	$46,750.00	125	0	0	0	0	0	0	0.00
Chowan	03010203	Government	Ahoskie Wastewater System Improvements Project	Hertford	2014-00349	2014-0162	7/14/2014	$29,047.50	0	0	0	0	0.61	0	0	0.00
Cape Fear	03030002 (Haw)	Government	Haw River Parallel Interceptor	Alamance	2014-00852	2014-0394	7/14/2014	$41,382.60	0	0	0	0	0.4727	0	0	6,792.00
Cape Fear	03030002 (Haw)	Private	PNG Line 386 Highway 61 Drill Replacement	Guilford		2013-0512	7/14/2014	$1,886.85	0	0	0	0	0	0	0	1,797.00
Watauga	06010103	Private	Vulcan Materials Boone Quarry Dirt Storage	Watauga	2010-01090	2014-0014	7/18/2014	$256,998.00	0	0	504	0	0.762	0	0	0.00
Cape Fear	03030004	Private	Summerfield at Arrowhead	Moore	2014-00054	2014-0475	7/18/2014	$17,434.00	0	0	0	0	0.08	0	0	0.00
Cape Fear	03030004	Government	PN 55121 Aerial Gunnery Range 78 & 79 Improvements	Hoke	2012-01296	2013-0355	7/21/2014	$164,994.00	258	0	0	0	0.96	0	0	0.00
Catawba	03050101	Government	Cornelius Road Mazeppa Road Connector	Iredell	2012-00493	2014-0040	7/21/2014	$139,876.00	374	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	Pope/Holbrook Elementary School Ft. Bragg	Harnett	2010-00786	2014-0399	7/22/2014	$52,302.00	0	0	0	0	0.64	0	0	0.00
Cape Fear	03030004	Private	New Hill Place Phase 3	Wake	2008-00967	2009-1346	7/23/2014	$752,331.00	1920	0	0	0	0.5	0	0	0.00
Tar-Pamlico	03020105	Private	Frisco Tackle	Dare	2013-00643	2014-0329	7/23/2014	$6,354.00	0	0	0	0	0	0.2	0	0.00
Cape Fear	03030004	Private	Stonemont Subdivision Phase 1	Wake	2008-00870	2008-0989	7/28/2014	$56,769.00	149	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	Stonemont Subdivision Phase 2	Wake	2008-00870	2008-0989	7/28/2014	$55,626.00	146	0	0	0	0	0	0	0.00
Tar-Pamlico	03020103	Government	Pitt-Greenville Airport Runway2-20 Safety Improvement	Pitt	2013-00359	2014-0017	8/6/2014	$19,062.00	0	0	0	0	0	0.7	0	0.00
New	05050001	Private	The Woodlands	Ashe	2007-2276-305	2007-1096v2	8/11/2014	$17,434.00	0	0	0	0	0.138	0	0	0.00
Cape Fear	03030002 (Haw)	DOT	NCDOT - Bridge 161 over N Prong Stinking Qrt Cr on SR 1124 (B-4401)	Alamance		2013-0177	8/13/2014	$5,903.10	0	0	0	0	0	0	0	5,622.00
Neuse	03020202	DOT	NCDOT - Crescent Road - US 70 to US 258 (R-2719A)	Lenoir		2008-0314	8/13/2014	$100,389.45	0	0	0	0	0	0	0	95,609.00
Cape Fear	03030004	Private	James Street Station Subdivision	Wake	2012-01386	2014-0376	8/18/2014	$52,302.00	0	0	0	0	0.67	0	0	0.00
Neuse	03020201	Government	Buck Jones Road Widening and Culvert Replacement	Wake	2014-00128	2013-1302	8/19/2014	$40,392.00	108	0	0	0	0	0	0	0.00
Yadkin	03040101	Private	Pepsi 350 Enterprise Park Boulevard	Forsyth	2014-01259	2014-0685	8/21/2014	$84,677.00	293	0	0	0	0	0	0	0.00
Cape Fear	03030002 (Haw)	Government	George C. Simkins, Jr. Elementary School	Guilford		GBO-21105	8/25/2014	$9,613.80	0	0	0	0	0	0	0	9,156.00
Neuse	03020201	Government	Carpenter Park	Wake	2012-00244	2014-0447	8/25/2014	$17,434.00	0	0	0	0	0.169	0	0	0.00
Cape Fear	03030002 (Haw)	Private	PSNC Line T-021B Pipeline Project	Alamance		2014-0650	9/2/2014	$41,934.90	0	0	0	0	0	0	0	39,938.00
Cape Fear	03030003 (Randleman)	Government	GTCC Transportation & Welding Building	Guilford		JMS-21229	9/16/2014	$34,737.15	0	0	0	0	0	0	0	33,083.00
Cape Fear	03030002	Government	Young's Mill Outfall	Guilford	2013-01519	2014-0540	9/19/2014	$54,023.15	0	0	0	0	0.26	0	0	18,243.00
Neuse	03020201	Private	The Franklin Apartments	Wake	2014-01368	2014-0660	9/26/2014	$17,434.00	0	0	0	0	0.1312	0	0	0.00
Neuse	03020201	Government	South Raleigh Siding	Wake		2014-0312	10/2/2014	$46,959.15	0	0	0	0	0	0	0	44,723.00
Neuse	03020201	Private	Bethpage (First Phase)	Wake		2009-0133	10/3/2014	$69,292.65	0	0	0	0	0	0	0	65,993.00
Catawba	03050101	Private	Leepers Creek	Gaston	2006-40142	2006-1196	10/6/2014	$62,865.00	165	0	0	0	0	0	0	0.00
Neuse	03020201	Government	Richland Creek Interceptor Under Neuse River	Wake		2014-0876	10/21/2014	$10,154.55	0	0	0	0	0	0	0	9,671.00
Tar-Pamlico	03020105	Private	Luby Access Road	Dare	2014-00576	2014-0062	10/24/2014	$6,468.50	0	0	0	0	0	0.22	0	0.00
Cape Fear	03030007	Government	ILM Runway 24 Critical Area	New Hanover	2011-00455	2013-1263	10/27/2014	$424,723.00	1069	0	0	0	0.22	0	0	0.00
Neuse	03020201	Private	Sunset Bluffs SD	Wake	2013-01898	2014-0574	10/28/2014	$17,434.00	0	0	0	0	0.228	0	0	0.00
Cape Fear	03030002 (UNH)	Private	Courtyards at O'Kelly Chapel Subdivision	Chatham		CRY-21174	10/29/2014	$22,002.75	0	0	0	0	0	0	0	20,955.00
Cape Fear	03030003 (Randleman)	Private	PNG Line 330 ROW Maintenance	Guilford		2014-0781	10/30/2014	$4,101.30	0	0	0	0	0	0	0	3,906.00
Yadkin	03040105	Government	Prosperity Ridge Road	Mecklenburg	2012-00058	2013-1291	10/31/2014	$85,922.00	134	0	0	0	0.5	0	0	0.00
Cape Fear	03030004	Government	PN 69287 Patriot Point Roadways	Cumberland	2008-00067	2008-1579	11/4/2014	$59,633.00	65	0	0	0	0.428	0	0	0.00
White Oak	03030001	Private	Belvedere Plantation Treated Wastewater Application Site	Pender	2013-01041	2014-0786	11/25/2014	$25,156.50	0	0	0	0	0	0.356	0	0.00
Neuse	03020201	Private	Sierra Subdivsion	Durham	2013-01687	2007-2022	12/1/2014	$111,252.00	292	0	0	0	0	0	0	0.00
Yadkin	03040105	Private	Bonterra Village	Union	2014-01804	2001-1617	12/2/2014	$34,868.00	0	0	0	0	0.42	0	0	0.00
Yadkin	03040105	Private	Christenbury Four Corners	Mecklenburg	2007-02970	2007-1551v3	12/8/2014	$66,294.00	174	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Jordan Pointe	Wake	2013-02264	2014-1040	12/17/2014	$52,302.00	0	0	0	0	0.75	0	0	0.00
Yadkin	03040105	Private	Duke Energy Barrier Road 100kV Tap Transmission Line	Cabarrus	2014-01506	2014-0900	12/23/2014	$17,434.00	0	0	0	0	0.25	0	0	0.00
Cape Fear	03030002	Private	Legend Oaks Subdivision (Lot 5 Additional)	Chatham	2009-00106	2005-1986	12/30/2014	$6,858.00	18	0	0	0	0	0	0	0.00
Catawba	03050102	Private	PSNC Owens Corning Natural Gas Pipeline Ext.	Gaston	2014-02166	2014-1137	1/7/2015	$69,736.00	0	0	0	0	0.79	0	0	0.00
Cape Fear	03030004	Private	Stone Cross Section 3	Harnett	2013-00118	2013-0236	1/8/2015	$17,434.00	0	0	0	0	0.24	0	0	0.00
Catawba	03050103	Private	2126 Sharon Avenue, Lot 3 Block 2 MB 4	Mecklenburg	2011-01500	2014-0834	1/9/2015	$19,050.00	50	0	0	0	0	0	0	0.00
Neuse	03020201	NCDOT	W-5107 – US 70 Interchange Improvements, Division 4	Johnston	2010-01219	2014-0914	1/9/2015	$135,376.50	0	0	0	0	0	0	0	128,930.00
Cape Fear	03030003	Government	B-5358 Replace Bridge No. 428 on Model Farm Rd over UT to Richland Creek	Guilford	2014-02220	2014-1187	1/14/2015	$41,080.75	124	0	0	0	0	0	0	4,995.00
Tar-Pamlico	03020105	Private	Hensley Project	Hyde	2014-01333	none	1/16/2015	$6,468.50	0	0	0	0	0	0.07	0	0.00
Tar-Pamlico	03020105	Private	Kinnakeet Shores Phase 16	Dare	2014-01747	2004-1094	1/20/2015	$6,468.50	0	0	0	0	0	0.1986	0	0.00
Tar-Pamlico	03020101	Private	Ford's Colony Section IV	Nash	2004-21182	2004-1801	1/20/2015	$48,676.00	82	0	0	0	0.22	0	0	0.00
Little Tennessee	06010203	Private	Amazing Grace	Jackson	2011-00288	2007-1556	1/22/2015	$92,964.00	0	0	244	0	0	0	0	0.00
Cape Fear	03030004	Private	Walmart Store Spout Springs	Harnett	2013-02338	2014-1048	1/22/2015	$34,868.00	0	0	0	0	0.48	0	0	0.00
Yadkin	03040103	Private	Auto House of Salisbury	Rowan	2013-01352	2014-0370	1/23/2015	$34,868.00	0	0	0	0	0.467	0	0	0.00
Neuse	03020203	Private	PNG Line 40A Wilson	Wilson	2011-02239	2011-0877	1/26/2015	$19,714.00	0	0	0	0	0.5	0	0	0.00
Cape Fear	03030002 (Haw)	NCDOT	I-5110 – I-73 Connector from NC 68 to Greensboro Western Loop	Guilford		2014-1226	1/26/2015	$181,569.15	0	0	0	0	0	0	0	172,923.00
Neuse	03020201	NCDOT	I-5311 – I-440 Improvements	Wake		2013-1248	2/2/2015	$27,367.20	0	0	0	0	0	0	0	26,064.00
Cape Fear	03030002	Private	PSNC Line T-021B Pipeline Project 2nd request	Alamance	2014-00846	2014-0650	2/6/2015	$48,268.30	0	0	0	0	0.13	0	0	29,366.00
Cape Fear	03030002	Private	Lake Castleberry SD	Wake	2013-01277	2015-0039	3/5/2015	$69,736.00	0	0	0	0	0.874	0	0	0.00
Yadkin	03040105	Government	North Prong Clarke Creek Sanitary Sewer	Mecklenburg	2014-01803	2014-1016	3/9/2015	$17,434.00	0	0	0	0	0.12	0	0	0.00
Neuse	03020201	DOT	SR 1544 - Bridge 136 - Division 7	Orange		2015-0113	3/15/2015	$1,200.96	0	0	0	0	0	0	0	1,112.00
Catawba	03050103	Private	Providence Road West	Mecklenburg	2009-01652	2007-1673	3/19/2015	$112,395.00	295	0	0	0	0	0	0	0.00
Cape Fear	03030003	Private	PNG Line 330 HDD Replacement Project	Guilford		2014-0781	3/21/2015	$37,667.70	0	0	0	0	0	0	0	35,874.00
Catawba	03050102	Private	PSNC T-9B Distribution Line	Gaston	2015-00118	2014-1263	3/24/2015	$52,302.00	0	0	0	0	0.54	0	0	0.00
Cape Fear	03030002	Government	Green Level High School WCPSS H-7	Wake	2008-03131	2015-0172	4/6/2015	$87,170.00	0	0	0	0	1.174	0	0	0.00
Yadkin	03040105	Private	Courtyards at Emerald Lake	Union		2014-1284	4/14/2015	$15,347.88	0	0	0	0	0	0	0	14,211.00
Neuse	03020201	DOT	SR 2049 - Bridge 910130 - Division 5	Wake		2015-0133	4/20/2015	$11,863.80	0	0	0	0	0	0	0	10,985.00

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Catawba	03050103	Private	Orr Road Extension	Mecklenburg	2014-00280	2014-1294	4/21/2015	$52,302.00	0	0	0	0	0.72	0	0	0.00
Cape Fear	03030004	Private	Walmart Store Spout Springs (additional)	Harnett	2013-02338	2014-1048	5/11/2015	$17,434.00	0	0	0	0	0.03	0	0	0.00
French Broad	06010105	Private	Creekside Village	Buncombe	2014-01670	2014-1129	5/12/2015	$94,396.00	0	0	202	0	0.391	0	0	0.00
Cape Fear	03030007	Private	The Reserve on Island Creek	Pender	2014-01310	2015-0072	5/26/2015	$9,144.00	24	0	0	0	0	0	0	0.00
Catawba	03050101	Government	Mooresville Golf Course Renovations	Iredell	2014-02329	2014-1298	6/9/2015	$69,736.00	0	0	0	0	0.986	0	0	0.00
Roanoke	03010103	Private	Belews Creek Steam Station	Stokes	2012-00997	2015-0186	6/1/2015	$172,465.00	552	0	0	0	0	0.43	0	0.00
Neuse	03020201	DOT	East End Connector - Mod	Durham		2013-1282	6/8/2015	$15,440.76	0	0	0	0	0	0	0	14,297.00
Neuse	03020204	DOT	US 17 Widening	Onslow		2014-1169	6/8/2015	$379,666.44	0	0	0	0	0	0	0	351,543.00
Neuse	03020202	Government	Worthington Road 10-inch Waterline Extension	Pitt	2015-00626	none	6/15/2015	$19,405.50	0	0	0	0	0	0.742	0	0.00
Tar-Pamlico	03020105	Private	Moseley Residence	Dare	2015-00272	2015-0164	6/16/2015	$6,468.50	0	0	0	0	0	0.07	0	0.00
Yadkin	03040101	Private	Smith Crossing Mixed Use Development Project	Forsyth	2013-01674	2015-0342	6/16/2015	$9,857.00	0	0	0	0	0.16	0	0	0.00
Catawba	03050101	Private	PNG Charlotte Gasline 402	Mecklenburg	2014-01232	2015-0063	4/21/2015	$34,868.00	0	0	0	0	0.44	0	0	0.00
Catawba	03050103	Private	PNG Charlotte Gasline 402	Mecklenburg	2014-01232	2015-0063	4/21/2015	$34,868.00	0	0	0	0	0.5	0	0	0.00
Tar-Pamlico	03020105	Private	Fahey Residence	Dare	2015-00962	2015-0436	6/17/2015	$6,468.50	0	0	0	0	0	0.118	0	0.00
Catawba	03050103	Private	Plantation Estates	Mecklenburg	2013-01880	2015-0195	6/22/2015	$130,972.00	298	0	0	0	0.05	0	0	0.00
Tar-Pamlico	03020105	Private	I.G. Holdings, LLC	Dare	2014-01816	2014-1177	7/6/2015	$19,405.50	0	0	0	0	0	0.544	0	0.00
Yadkin	03040105	Private	Southgate (refunded)	Union	2015-00189	2015-0045	7/8/2015	$0.00	0	0	0	0	0	0	0	0.00
Neuse	03020202	Government	New Hope Road Multi-Use Path TIP# EB-5508	Wayne	2015-00090	2015-0257	7/8/2015	$9,857.00	0	0	0	0	0.23	0	0	0.00
Yadkin	03040101	Private	Walmart Store- King, NC	Stokes	2013-01285	2014-0412	7/16/2015	$176,321.00	576	0	0	0	0.072	0	0	0.00
Neuse	03020203	Private	Weavers Pond	Wake	2013-01731	2005-2070	7/17/2015	$19,714.00	0	0	0	0	0.33	0	0	0.00
Yadkin	03040101	Government	South Fork Basin Improvements	Forsyth	2014-01624	2014-0944	7/20/2015	$9,857.00	0	0	0	0	0.24	0	0	0.00
Neuse	03020201	Private	Flowers Plantation East Section- wetlands	Johnston	2008-01712	2006-1804	7/27/2015	$115,050.00	295	0	0	0	0	0	0	0.00
Tar-Pamlico	03020102	Private	PNG Line 409 Klausner Saw Mill	Halifax	2014-01726	2015-0105	7/27/2015	$129,773.96	0	0	0	0	3.19	0	0	1,512.00
Cape Fear	03030004	Private	Cargill Road	Cumberland	2010-02030	2015-0737	8/3/2015	$17,800.25	0	0	0	0	0.18	0	0	0.00
Tar-Pamlico	03020103	Private	PNG Line 43 Replacement	Pitt	2014-00310	2014-0043	8/7/2015	$12,937.00	0	0	0	0	0	0.44	0	0.00
Cape Fear	03030002	Private	PNG Stokesdale 6" Transmission Line	Guilford	2015-01107	2015-0451	8/17/2015	$17,800.25	0	0	0	0	0.154	0	0	0.00
Cape Fear	03030004	Private	Plantation at Fayetteville	Cumberland	2011-00433	2015-0258	8/21/2015	$69,736.00	0	0	0	0	0.86	0	0	0.00
Tar-Pamlico	03020105	Private	Williams Residence	Dare	2015-00848	2015-0379	8/21/2015	$6,604.50	0	0	0	0	0	0.1	0	0.00
Tar-Pamlico	03020105	Private	Pamlico Point Lot 65	Hyde	2015-00624	2015-0295	8/24/2015	$6,468.50	0	0	0	0	0	0.18	0	0.00
Cape Fear	03030003	Private	3043 Lawson Court (Lot 46 Kamelot Oaks)	Randolph	2015-00988	2015-0788	8/24/2015	$10,064.00	0	0	0	0	0.025	0	0	0.00
Cape Fear	03030004	Private	West Hampton Ph II	Cumberland	2011-01944	2014-0500	8/28/2015	$34,868.00	0	0	0	0	0.482	0	0	0.00
French Broad	06010108	Private	Pine Mountain Mine Phase 1	Mitchell	2013-01376	2014-0356	8/28/2015	$99,060.00	0	0	260	0	0	0	0	0.00
Cape Fear	03030006	Private	Innovative 64 Solar Farm	Sampson	2015-01367	none	9/1/2015	$6,604.50	0	0	0	0	0	0.22	0	0.00
Tar-Pamlico	03020103	Private	Brandy Creek South Section 2	Pitt	2015-01370	2007-1903	9/1/2015	$6,604.50	0	0	0	0	0	0.13	0	0.00
Catawba	03050103	Private	HBM Hendrick BMW	Mecklenburg	2015-01199	2015-0577	9/3/2015	$68,250.00	175	0	0	0	0	0	0	0.00
Lumber	03040203	Private	PNG Line 34 Replacement Project	Moore	2014-02235	2015-0507	9/9/2015	$143,097.50	0	0	0	0	1.52	2.6	0	0.00
Cape Fear	03030002	Private	Saint Sharble Church refunded	Wake	2014-01885	2014-1042	9/16/2015	$0.00	0	0	0	0	0	0	0	0.00
New	05050001	Government	Town of Boone Water System Improvements	Watauga	2010-00118	2012-0776	9/18/2015	$35,600.50	0	0	0	0	0.282	0	0	0.00
Catawba	03050101	Private	PNG Lenoir	Caldwell	2013-01758	2013-0958	9/18/2015	$35,600.50	0	0	0	0	0.442	0	0	0.00
Cape Fear	03030002	Private	Brickhaven and Sanford Mines	Chatham	2014-02254	2015-0041	9/21/2015	$990,600.00	2540	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	Brickhaven and Sanford Mines	Chatham	2014-02254	2015-0041	9/21/2015	$793,841.75	1716	0	0	0	1.64	0	0	0.00
Lumber	03040203	Private	PNG Line 1 Replacement	Robeson	2015-00195	none	9/21/2015	$60,384.00	0	0	0	0	1.28	0	0	0.00
Yadkin	03040105	Private	PNG Line 170 Extension	Mecklenburg	2015-01652	2015-0706	9/22/2015	$159,201.25	180	0	0	0	1.13	0	0	0.00
Cape Fear	03030002	DOT	SR 2158 - Bridge 85 - Division 7	Alamance		2015-0819	9/25/2015	$2,170.80	0	0	0	0	0	0	0	2,010.00
Cape Fear	03030002	Private	Greenmoor Subdivision	Wake	2013-00656	2015-0609	9/29/2015	$301,941.25	546	0	0	0	1.25	0	0	0.00
Neuse	03020201	Private	Austin Creek Phase 2	Wake	2011-01676	2014-0695	10/1/2015	$17,800.25	0	0	0	0	0.216	0	0	0.00
Roanoke	03010103	Private	Duke Energy Dan River Steam Station 48-inch Area Clean up	Rockingham	2015-01670	2015-0717	10/7/2015	$152,736.00	448	0	0	0	0.41	0	0	0.00
Cape Fear	03030002	Government	E-37 Offsite Road Improvements	Wake	2015-01833	2015-0836	10/21/2015	$35,600.50	0	0	0	0	0.44	0	0	0.00
Cape Fear	03030002	Private	Salem Creek Townhomes	Wake		Apex	10/22/2015	$21,643.20	0	0	0	0	0	0	0	20,040.00
Neuse	03020201	Private	Bacarra Phase 2	Wake	2012-00716	2013-0684	10/26/2015	$115,830.00	297	0	0	0	0	0	0	0.00
Roanoke	03010107	Government	Annexation Area A: Town of Williamston Improvements	Martin	2015-01513	2015-0678	10/26/2015	$17,800.25	0	0	0	0	0.24	0	0	0.00
Yadkin	03040101	Government	Courthouse Drive Extension	Wilkes	2014-01300	2015-0402	11/2/2015	$145,632.00	0	492	0	0	0	0	0	0.00
Catawba	03050103	Private	Windsor Run Retirement Community	Mecklenburg	2014-02262	2008-0350	11/2/2015	$35,600.50	0	0	0	0	0.37	0	0	0.00
Little Tennessee	06010203	Private	Bryson City FedEx Distribution Center	Swain	2015-00979	2015-0805	11/9/2015	$101,010.00	0	0	259	0	0	0	0	0.00
Little Tennessee	06010202	Government	Macon County MSWL Phase 3 Cell 1	Macon	2012-01916	2015-0092	11/9/2015	$17,800.25	0	0	0	0	0.11	0	0	0.00
Tar-Pamlico	03020105	Private	Knoch Property	Hyde	2015-01646	2015-0704	11/13/2015	$13,209.00	0	0	0	0	0	0.49	0	0.00
Catawba	03050101	Private	Republic Services of NC Foothills Regional Landfill Phase 1	Caldwell	2002-31111	2002-1816	11/17/2015	$202,270.25	473	0	0	0	0.097	0	0	0.00
Cape Fear	03030002	Private	The Pointe	Wake	2015-02066	2015-1015	11/18/2015	$17,800.25	0	0	0	0	0.2	0	0	0.00
Neuse	03020201	Private	Knightdale Station	Wake	2015-01553	2015-0838	11/30/2015	$248,261.00	454	0	0	0	0.98	0	0	0.00
Neuse	03020201	Private	Andrews Chapel	Wake	2015-02034	2015-0993	12/3/2015	$197,678.04	398	0	0	0	0	0	0	39,313.00
Catawba	03050101	Private	Republic Services of NC Foothills Regional Landfill Phase 2	Caldwell	2002-31111	2002-1816	12/14/2015	$146,640.00	376	0	0	0	0	0	0	0.00
Tar-Pamlico	03020101	Private	The Lodge at Rocky Mount	Nash	2015-00155	2015-1095	12/28/2015	$25,685.00	0	0	0	0	0	0.435	0	0.00
Cape Fear	03030002	Private	Oaks at Turner Creek	Wake	2015-02019	2015-0961	1/4/2016	$17,800.25	0	0	0	0	0.25	0	0	0.00
Cape Fear	03030002	Private	Crosspointe Church Expansion	Wake	2014-00835	2015-0800	1/11/2016	$81,510.00	209	0	0	0	0	0	0	0.00
Neuse	03020203	Private	PNG Line 6 Class Relocation	Wilson	2015-02511	2015-1227	1/25/2016	$20,128.00	0	0	0	0	0.32	0	0	0.00
Broad	03050105	Government	Cleveland County Landfill	Cleveland	2015-00736	2015-0596	1/27/2016	$254,780.50	562	0	0	0	0.32	0	0	0.00
Cape Fear	03030002	Private	Middleton	Wake	2015-00899	2015-0917	1/27/2016	$112,320.00	288	0	0	0	0	0	0	0.00
French Broad	06010105	Private	Asheville Regional Airport East Side Improvements	Buncombe	2010-00036	2015-0088	2/1/2016	$17,800.25	0	0	0	0	0.15	0	0	0.00
Cape Fear	03030002	Government	Durham Southside Revitalization	Durham		2015-1236	2/4/2016	$3,699.00	0	0	0	0	0	0	0	3,425.00
Catawba	03050103	Government	CLT Airport Traffic Control Tower (ATCT) Project	Mecklenburg	2014-00838	2000-1195	2/5/2016	$276,510.00	709	0	0	0	0	0	0	0.00
White Oak	03020106	Private	Michael J. Smith Airport Parallel Taxiway	Carteret	2014-01859	1990-0040	2/8/2016	$38,527.50	0	0	0	0	0	0.66	0	0.00
Yadkin	03040105	Private	Kannapolis Charter School	Cabarrus	2015-02080	none	2/17/2016	$97,500.00	250	0	0	0	0	0	0	0.00
Yadkin	03040105	Private	Fortune Avenue	Cabarrus	2015-00911	2015-0399	2/25/2016	$113,100.00	290	0	0	0	0	0	0	0.00
Tar-Pamlico	03020103	Private	PNG Line 42 Replacement- Tar River HDD Revision	Pitt		2012-1024 v7	2/29/2016	$10,714.68	0	0	0	0	0	0	0	9,921.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Tar-Pamlico	03020105	Private	Lot 67 Pamlico Point	Hyde	2016-00058	2016-0031	3/1/2016	$6,604.50	0	0	0	0	0	0.2	0	0.00
Cape Fear	03030002	Private	The Reserve at Beaver Creek	Wake	2015-00530	2015-0349	3/3/2016	$53,400.75	0	0	0	0	0.6	0	0	0.00
Yadkin	03040201	Private	Vulcan Materials Rockingham Quarry Expansion	Richmond	2015-02083	2002-0408	3/3/2016	$1,594,256.00	5114	0	0	0	1.76	0	0	0.00
Tar-Pamlico	03020104	Private	Woolard-McCoy Project	Beaufort	2015-01937	2015-0929	3/7/2016	$15,241.52	0	0	0	0	0.25	0	0	4,794.00
Neuse	03020203	Government	Beaverdam Creek Interceptor	Wake	2015-02139	2015-1067	3/15/2016	$40,256.00	0	0	0	0	0.86	0	0	0.00
French Broad	06010105	Private	Ingles- Hendersonville	Henderson	2013-02251	2013-1191	3/18/2016	$117,000.00	0	300	0	0	0	0	0	0.00
Tar-Pamlico	03020104	Private	Whitford Buffer Variance	Beaufort		2015-1164	3/18/2016	$865.80	0	0	0	0	0	0	0	780.00
Catawba	03050103	Private	Rea Farms	Mecklenburg	2015-00947	2015-0553	3/21/2016	$106,801.50	0	0	0	0	1.5	0	0	0.00
Yadkin	03040105	Private	Stafford	Iredell	2016-00155	2016-0046	3/21/2016	$112,320.00	288	0	0	0	0	0	0	0.00
Cape Fear	03030002	Government	Town of Apex Highway 55 Waterline Ext.	Wake		2016-0101	3/21/2016	$3,383.28	0	0	0	0	0	0	0	3,048.00
Tar-Pamlico	03020104	Private	Darar Major Variance	Beaufort		2015-0187	3/28/2016	$3,801.60	0	0	0	0	0	0	0	3,520.00
Cape Fear	03030003	Private	Sapp Road Proposed Commercial Development	Guilford	2013-01863	2014-0710	3/31/2016	$277,764.60	382	0	0	0	1.942	0	0	77,945.00
Catawba	03050103	Private	TopGolf Charlotte	Mecklenburg	2015-02490	2015-1294	3/31/2016	$20,670.00	53	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	North Elm Apartments	Guilford	2014-01936	2008-1044	4/1/2016	$53,400.75	0	0	0	0	0.67	0	0	0.00
Tar-Pamlico	03020105	Private	Pamlico Point Lots 69 and 79	Hyde	2016-00348	2016-0193	4/4/2016	$6,537.00	0	0	0	0	0	0.2	0	0.00
Cape Fear	03030002	Private	Williams 2016 DOT Replacement M.P. 1350	Guilford		Guilford	4/12/2016	$1,881.45	0	0	0	0	0	0	0	1,695.00
Cape Fear	03030002	Private	Preserve at White Oak Phase 1	Wake	2013-02210	2014-0087	4/18/2016	$136,360.25	304	0	0	0	0.25	0	0	0.00
Cape Fear	03030002	Private	Preserve at White oak Phase 2	Wake	2013-02210	2014-0087	4/18/2016	$70,450.25	135	0	0	0	0.25	0	0	0.00
Cape Fear	03030002	Private	HAECO Facility Improvements	Guilford	2015-00920	2015-1229	4/27/2016	$589,290.00	1,511	0	0	0	0	0	0	0.00
Yadkin	03040105	Private	Metrolina Greenhouses, Inc.	Mecklenburg	2011-00556	2015-0174	5/2/2016	$480,606.75	0	0	0	0	6.72	0	0	0.00
Cape Fear	03030002	Private	Alston Town Center	Wake	2006-32842	2006-1496	5/4/2016	$602,241.25	1,316	0	0	0	1.16	0	0	0.00
Cape Fear	03030002	Private	Alston Town Center -Buffer	Wake		Cary	5/4/2016	$203,155.53	0	0	0	0	0	0	0	183,023.00
Catawba	03050101	Private	Star City Tract	Mecklenburg	2015-02113	2015-0996	5/6/2016	$17,800.25	0	0	0	0	0.16	0	0	0.00
Cape Fear	03030002	Private	Manors at Bella Casa Phase 8C	Wake	2016-00670	2005-1952	5/10/2016	$35,600.50	0	0	0	0	0.38	0	0	0.00
Roanoke	03010106	Private	Dominion Roanoke Rapids North Side Recreation Area	Northampton	2015-02621	2016-0269	5/20/2016	$17,800.25	0	0	0	0	0.24	0	0	0.00
Cape Fear	03030003	DOT	SR 1820 Improvements	Guilford		2013-0477	6/1/2016	$13,333.32	0	0	0	0	0	0	0	12,012.00
Catawba	03050102	Private	PNG Line 423 (line 291 Replacement)	Gaston	2015-02081	2016-0126	6/2/2016	$142,402.00	0	0	0	0	1.85	0	0	0.00
Neuse	03020201	Private	Martin Marietta's Benson Quarry	Johnston	2014-00845	1995-0153	6/10/2016	$2,207,231.00	0	0	0	0	30.9026	0	0	0.00
Cape Fear	03030002	Private	Sweetwater Subdivision	Wake	2014-02171	2016-0243	6/13/2016	$244,000.25	580	0	0	0	0.25	0	0	0.00
Chowan	03010203	Private	Earley's Substation Expansion	Hertford	2016-00268	2016-0409	6/14/2016	$26,418.00	0	0	0	0	0	0.8	0	0.00
Neuse	03020201	Private	Hanson Crabtree Quarry Expansion Ph 1	Wake	2014-01246	2014-0727	6/16/2016	$549,900.00	1410	0	0	0	0	0	0	0.00
Neuse	03020201	Private	2700 Manning Place	Wake		2016-0123	6/17/2016	$2,356.53	0	0	0	0	0	0	0	2,123.00
Tar-Pamlico	03020101	Private	Hathaway Switching Station	Nash	2015-01994	2015-1279	6/30/2016	$106,801.50	0	0	0	0	1.5	0	0	0.00
Yadkin	03040105	Private	Saddlebrook	Cabarrus	2014-01686	2014-0949	7/6/2016	$35,600.50	0	0	0	0	0.487	0	0	0.00
Cape Fear	03030004	Private	New Hill Place Phase 4	Wake	2008-00967	2009-1346	7/11/2016	$63,960.00	164	0	0	0	0	0	0	0.00
Roanoke	03010107	Private	Cork Oak Solar Project	Halifax	2016-00361	2016-0447	7/12/2016	$51,370.00	0	0	0	0	0	0.792	0	0.00
Neuse	03020201	Private	Shotwell Landfill Expansion	Wake	2007-03170	1997-0893	7/13/2016	$160,364.25	0	0	0	0	2.18	0	0	0.00
Neuse	03020201	DOT	East End Connector - Mod 2	Durham		2013-1282	7/14/2016	$16,029.51	0	0	0	0	0	0	0	14,441.00
Cape Fear	03030002	Private	Stitt South Subdivision	Wake	2014-01998	2015-0583	7/18/2016	$17,800.25	0	0	0	0	0.195	0	0	0.00
Yadkin	03040105	Private	Project Burgundy	Cabarrus	2016-00824	2016-0460	7/19/2016	$17,818.25	0	0	0	0	0.25	0	0	0.00
Neuse	03020201	Private	Lidl, US NC01 Raleigh	Wake	2015-00592	2015-1192	8/18/2016	$35,636.50	0	0	0	0	0.45	0	0	0.00
Catawba	03050103	Private	Shopton Ridge- Shutterfly Road Ext.	Mecklenburg	2015-02465	2015-1177	8/19/2016	$113,880.00	292	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	Shaffer Subdivision	Wake	2013-02420	2015-0663	8/25/2016	$35,600.50	0	0	0	0	0.366	0	0	0.00
Catawba	03050101	Private	Highcliffs	Mecklenburg	2015-02448	2015-1064	8/25/2016	$96,720.00	248	0	0	0	0	0	0	0.00
Neuse	03020202	DOT	NC 11 / 903 - Greenville Southwest Bypass	Pitt		2016-0191	8/26/2016	$68,620.20	0	0	0	0	0	0	0	61,820.00
Neuse	03020203	DOT	NC 11 / 903 - Greenville Southwest Bypass	Pitt		2016-0191	8/26/2016	$553,776.78	0	0	0	0	0	0	0	498,898.00
Neuse	03020201	DOT	US 401 Widening & Relocation	Wake		2009-0104	8/26/2016	$781,559.88	0	0	0	0	0	0	0	704,108.00
Cape Fear	03030004	Private	1125 Angier Road Site Amber Ridge SD	Wake	2016-01595	2016-0760	9/1/2016	$35,636.50	0	0	0	0	0.36	0	0	0.00
Yadkin	03040105	Private	Olmstead Phase II (Group 1)	Mecklenburg	2008-03216	2006-1341v6	9/2/2016	$118,920.75	168	0	0	0	0.62	0	0	0.00
Neuse	03020201	DOT	Bridge No. 132 over Smith Creek (impact to Smith/Austin Site)	Wake	2016-00701	2016-0110	9/12/2016	$43,792.00	112	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Lore Project	Orange		Chapel Hill	9/12/2016	$889.11	0	0	0	0	0	0	0	801.00
Catawba	03050101	Private	Sieving Residence	Lincoln		2016-0446	9/14/2016	$666.00	0	0	0	0	0	0	0	600.00
Neuse	03020201	DOT	SR 2006 - Bridge 910027 - division 5	Wake		2016-0769	9/15/2016	$2,599.62	0	0	0	0	0	0	0	2,342.00
Yadkin	03040105	Private	4540 Fortune Avenue Class A Speculative Office Building IBP Lots 7 and 8	Cabarrus	2016-01193	2016-0589	9/27/2016	$73,117.00	187	0	0	0	0	0	0	0.00
Yadkin	03040102	Government	North Statesville Sewer System Extension	Iredell	2016-01481	2015-1322	9/29/2016	$17,818.25	0	0	0	0	0.25	0	0	0.00
Cape Fear	03030002	Private	AAA Self Storage Randleman	Guilford	2016-01442	2016-0464	10/5/2016	$35,636.50	0	0	0	0	0.38	0	0	0.00
Tar-Pamlico	03020101	Private	Sheetz Lot 2 Nash Crossing	Nash	2012-00705	2016-0829	10/10/2016	$12,855.50	0	0	0	0	0	0.032	0	0.00
Catawba	03050101	Private	Wallace Dock	Lincoln		2016-0898	10/10/2016	$639.36	0	0	0	0	0	0	0	576.00
Cape Fear	03030002	Government	Morrisville Parkway Interchange Stage 1B and 2	Wake	2008-00373	2008-0640	10/20/2016	$933,372.50	2296	0	0	0	0.44	0	0	0.00
Cape Fear	03030002	Private	Phillips Place Townhomes	Guilford	2012-01858	2008-1465	10/26/2016	$56,695.00	145	0	0	0	0	0	0	0.00
Catawba	03050101	Private	Dogwood Ridge Plan for Binkiewicz Residence	Gaston		2016-0084	11/4/2016	$1,157.73	0	0	0	0	0	0	0	1,043.00
Yadkin	03040105	Private	Grantham SD Ph. 1-4	Cabarrus	2016-01341	2016-0689	11/8/2016	$232,868.25	550	0	0	0	0.25	0	0	0.00
Cape Fear	03030005	Private	Brunswick Nuclear Plant Comprehensive Maintenance Plan	Brunswick	2016-01643	2016-0734	11/8/2016	$87,661.50	0	0	0	0	0	0	0.48	0.00
Cape Fear	03030002	Private	Piedmont Electric Membership Substation #2	Orange	2016-00366	none	11/14/2016	$17,818.25	0	0	0	0	0.19	0	0	0.00
Cape Fear	03030003	Private	Randolph MLK Substation	Randolph	2016-00321	none	11/14/2016	$40,297.00	0	0	0	0	0.99	0	0	0.00
Cape Fear	03030004	Private	Freedom Town Center	Cumberland		2016-0113	11/16/2016	$90,712.00	232	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Ashbourne Estates- South	Wake		Cary	11/16/2016	$6,763.23	0	0	0	0	0	0	0	6,093.00
Catawba	03050101	Private	Cambridge Village (Grocery Store)	Lincoln	2016-00916	2016-0904	12/8/2016	$120,260.25	262	0	0	0	0.238	0	0	0.00
Catawba	03050101	Private	Eco Energy Charlotte Intermodal Facility	Mecklenburg	2014-00640	2016-1000	12/14/2016	$233,818.00	598	0	0	0	0	0	0	0.00
Cape Fear	03030002	Government	Apex- Olive Chapel Road Force Main and Water Line	Wake	2015-01484	2016-0693	12/20/2016	$33,565.82	0	0	0	0	0.104	0	0	14,187.00
Catawba	03050103	Private	Carringdon Subdivision	Union	2016-01019	2016-0763	12/20/2016	$17,818.25	0	0	0	0	0.23	0	0	0.00
Cape Fear	03030002	Private	Deer Creek	Wake	2013-02263	2015-0551	12/21/2016	$174,967.72	286	0	0	0	0.72	0	0	8,727.00
Catawba	03050103	Private	Chateau Subdivision	Mecklenburg	2016-00107	2016-0942	12/21/2016	$53,454.75	0	0	0	0	0.7	0	0	0.00
Cape Fear	03030003	Private	High Point C & D Landfill	Guilford	2014-01568	2016-0279	1/11/2017	$379,360.09	788	0	0	0	0.93	0	0	94,619.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030002	DOT	SR 2136 - Bridge 456 over Brush Creek	Guilford		2016-1131	1/19/2017	$492.84	0	0	0	0	0	0	0	444.00
Catawba	03050101	Private	Mark Harris Retaining Wall	Alexander		2016-1111	1/19/2017	$1,110.00	0	0	0	0	0	0	0	1,000.00
Cape Fear	03030002	DOT	Bridge 208 on SR 3051	Guilford		2015-1179	1/24/2017	$4,215.78	0	0	0	0	0	0	0	3,798.00
Neuse	03020201	DOT	US 401 Improvements	Wake		2009-0104	1/24/2017	$143,238.84	0	0	0	0	0	0	0	129,044.00
Tar-Pamlico	03020101	DOT	US 401 Improvements	Franklin		2009-0104	1/24/2017	$258,371.37	0	0	0	0	0	0	0	232,767.00
Catawba	03050103	Private	Carolina Prestress Storage Yard Expansion	Mecklenburg	2016-01229	2016-1190	2/1/2017	$116,127.00	297	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Montvale Subdivision	Wake	2013-01346	2014-1314	2/3/2017	$67,698.50	82	0	0	0	0.5	0	0	0.00
Yadkin	03040201	Private	705 W US Highway 74 MGP Rockingham Retail Development	Richmond	2015-00842	2015-0615	2/3/2017	$40,297.00	0	0	0	0	0.94	0	0	0.00
Chowan	03010204	Private	PNG Line 6 Replacement Phase 1	Northampton	2016-01331	2016-1119	2/6/2017	$40,297.00	0	0	0	0	0.722	0	0	0.00
Roanoke	03010107	Private	PNG Line 6 Replacement Phase 1	Halifax	2016-01331	2016-1119	2/6/2017	$452,213.50	0	0	0	0	3.964	3.104	0	0.00
Tar-Pamlico	03020102	Private	PNG Line 6 Replacement Phase 1	Halifax	2016-01331	2016-1119	2/6/2017	$361,064.68	0	0	0	0	1.509	6.557	0	100,938.00
Cape Fear	03030004	Private	Trinity Creek Phase 1	Wake	2014-01963	2015-1249	2/7/2017	$52,226.25	88	0	0	0	0.12	0	0	0.00
Catawba	03050101	Private	Mallard Head CC Golf Course Irrigation Relocation	Iredell		2016-1235	2/22/2017	$58.00	0	0	0	0	0	0	0	50.00
Cape Fear	03030002	DOT	NCDOT TIP B-4960 - SR 3058 - Bridge 214 - Division 7	Guilford		2017-0151	2/22/2017	$41,851.40	0	0	0	0	0	0	0	36,165.00
Tar-Pamlico	03020105	Government	Rodanthe-Waves-Salvo COmmunity Center	Dare	2016-01460	2016-1010	2/24/2017	$6,611.25	0	0	0	0	0	0.196	0	0.00
Cape Fear	03030002	Government	South Durham Water Reclamation Facility Upgrades	Durham		2016-1003	2/28/2017	$3,462.60	0	0	0	0	0	0	0	2,985.00
Catawba	03050103	Private	SteelePoint	Mecklenburg	2016-02195	2016-1185	2/28/2017	$35,636.50	0	0	0	0	0.454	0	0	0.00
Tar-Pamlico	03020105	Private	O-Neal 2 Lot SD	Hyde		2016-0491	3/3/2017	$2,041.29	0	0	0	0	0	0	0	1,839.00
Cape Fear	03030004	Government	U.S. Highway 15-501 Greenway Trail Extension	Moore	2016-02307	2017-0082	3/6/2017	$17,818.25	0	0	0	0	0.12	0	0	0.00
Cape Fear	03030002	Private	Jordan Manors	Wake	2015-01483	2015-1312	3/7/2017	$53,454.75	0	0	0	0	0.66	0	0	0.00
Tar-Pamlico	03020101	Private	Hathaway Switching Station	Nash	2015-01994	2015-1279	3/17/2017	$12,855.50	0	0	0	0	0	0.001	0	0.00
Cape Fear	03030002	Government	Historic Rogers Road Sewer Expansion	Orange	2016-00628	2016-1118	3/20/2017	$55,290.16	0	0	0	0	0.48	0	0	17,706.00
Catawba	03050103	Private	Windsor Run Retirement Community	Mecklenburg	2014-02262	2008-0350	3/21/2017	$17,818.25	0	0	0	0	0.245	0	0	0.00
Cape Fear	03030003	Government	Pleasant Ridge Road	Guilford		2016-1246	3/22/2017	$6,273.28	0	0	0	0	0	0	0	5,408.00
Neuse	03020201	Private	Summerlyn Subdivision Phase 2 The Groves	Johnston	2015-01684	2015-0750	4/4/2017	$17,818.25	0	0	0	0	0.218	0	0	0.00
Catawba	03050101	Private	WestPark 85	Mecklenburg	2017-00098	2001-1151 v4	4/26/2017	$90,823.00	50	0	0	0	0.81	0	0	0.00
Catawba	03050101	Government	Kevin Loftin Riverfront Park Boat Launch Parking Lot	Gaston		2014-0813	5/9/2017	$8,848.48	0	0	0	0	0	0	0	7,628.00
Cape Fear	03030002	Private	Biogen, IDEC	Durham		2014-1150	5/19/2017	$166,566.00	426	0	0	0	0	0	0	0.00
Cape Fear	03030003	Private	Triad Business Park (TBP) Old Greensboro Road Extension	Guilford		2008-0499	5/30/2017	$228,329.09	462	0	0	0	1.22	0	0	35,124.00
Yadkin	03040102	Private	Restaurant (Charlotte Highway)	Iredell		2007-0419	5/30/2017	$93,840.00	240	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Woodbury	Wake	2015-01831	2017-0342	6/5/2017	$53,454.75	0	0	0	0	0.604	0	0	0.00
Tar-Pamlico	03020101	Government	Stony Creek Sanitary Sewer Outfall	Nash	2015-02655	2017-0276	6/6/2017	$17,818.25	0	0	0	0	0.22	0	0	0.00
Neuse	03020201	Private	Townes of North Salem	Wake	2014-00705	2017-0196	6/6/2017	$179,860.00	460	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	Lake Trace Stonegate Sediment Pond	Lee	2014-00194	2017-0070	6/6/2017	$53,454.75	0	0	0	0	0.58	0	0	0.00
Yadkin	03040105	Private	Tarleton Place	Cabarrus	2016-02494	2017-0159	6/6/2017	$17,818.25		0	0	0	0.2	0	0	0.00
Yadkin	03040201	Private	PNG Line 1 HDD Project	Richmond	2017-00817	2017-0419	6/6/2017	$30,222.75		0	0	0	0.511	0	0	0.00
Catawba	03050103	Private	Carvana LLC Charlotte	Mecklenburg		2017-0405	6/9/2017	$80,155.00	205	0	0	0	0	0	0	0.00
Yadkin	03040103	Government	Davidson County I-85 Business Park Sewer Main	Davidson	2017-02504	2017-0130	6/12/2017	$17,818.25	0	0	0	0	0.22	0	0	0.00
Catawba	03050101	Private	Marshall Steam Station Beaver Dam Creek Culvert Improvement	Catawba	2015-01150	2017-0149	6/19/2017	$57,868.00	148	0	0	0	0	0	0	0.00
Neuse	03020201	Private	Eno River Charter School	Orange	2017-01021	2017-0265	7/3/2017	$86,020.00	220	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Lewter Property Retail Center	Wake	2014-00337	2015-1052	7/3/2017	$17,818.25	0	0	0	0	0.15	0	0	0.00
Cape Fear	03030004	Government	New Benhaven Elementary School	Harnett	2017-00395	2017-0255	7/3/2017	$71,273.00	0	0	0	0	1	0	0	0.00
Yadkin	03040105	Private	Christ the King High School	Cabarrus	2013-00300	2016-0828	7/3/2017	$182,261.50	375	0	0	0	0.336	0	0	0.00
Catawba	03050101	Private	Vineyards Sewer	Mecklenburg	2016-01001	2016-1252	7/6/2017	$58,650.00	150	0	0	0	0	0	0	0.00
Catawba	03050101	Private	Montage	Mecklenburg	2016-00080	2015-1320	7/7/2017	$119,478.25	260	0	0	0	0.25	0	0	0.00
Cape Fear	03030002	Private	WCPSS M-16 Site (NW Cary MS) Alston Ridge MS	Wake		2017-0317	7/11/2017	$35,636.50	0	0	0	0	0.3	0	0	0.00
French Broad	06010105	Private	Walnut Cove	Buncombe	2016-02384	2015-1297	7/13/2017	$31,280.00	0	80	0	0	0	0	0	0.00
Yadkin	03040105	Private	Untz Road Industrial	Cabarrus	2015-02486	2016-1121	7/17/2017	$203,320.00	520	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Brickyard	Wake	2014-01181	2016-1272	7/17/2017	$150,934.00	292	0	0	0	0.26	0	0	0.00
Catawba	03050103	Private	Queen City Drive	Mecklenburg	2016-02475	2017-0114	7/27/2017	$286,603.00	733	0	0	0	0	0	0	0.00
Little Tennessee	06010204	Private	Village Green Parking Lot	Jackson	2017-00424	2017-0699	7/27/2017	$17,943.00	0	0	0	0	0.246	0	0	0.00
Neuse	03020201	Private	Eagle Ridge Golf Club Settlement	Wake		NOV-2014-PC-00101	7/31/2017	$19,992.60	0	0	0	0	0	0	0	17,235.00
Yadkin	03040201	Private	PNG Reroute of Line 1 and Vulcan	Richmond	2017-01087	2017-0748	8/1/2017	$20,290.00	0	0	0	0	0.498	0	0	0.00
Cape Fear	03030002	Private	Amberly Waters Edge	Wake		Cary	8/9/2017	$2,477.76	0	0	0	0	0	0	0	2,136.00
Neuse	03020201	Private	Auburn Village Subdivision	Wake	2016-02377	2017-0533	8/9/2017	$167,056.00	424	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Buckhorn Preserve	Wake	2016-01065	2017-0146	8/9/2017	$71,772.00	0	0	0	0	0.966	0	0	0.00
Cape Fear	03030002	Private	Buckhorn Preserve	Wake	2016-01065	2017-0146	8/9/2017	$149,720.00	380	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	Elliot Farms Phase 1A and B	Cumberland	2013-00180	2016-0751	8/18/2017	$35,886.00	0	0	0	0	0.5	0	0	0.00
Tar-Pamlico	03020102	Private	PNG Line 6 Phase 1- HDD Mod.	Halifax		2016-1119	8/22/2017	$27,739.08	0	0	0	0	0	0	0	23,913.00
Cape Fear	03030004	Private	Trinity Creek Phase 2	Wake	2014-01963	2015-1249	8/28/2017	$17,818.25	0	0	0	0	0.16	0	0	0.00
Cape Fear	03030004	Private	Trinity Creek Phase 2	Wake	2014-01963	2015-1249	8/28/2017	$74,290.00	190	0	0	0	0	0	0	0.00
Cape Fear	03030002	DOT	Bridge 310117 on SR 1308 (Cornwallis Road) - Division 5	Durham		2017-1102	9/1/2017	$23,123.44	0	0	0	0	0	0	0	19,934.00
Neuse	03020201	Private	Grigsby - Park Avenue Subdivision	Wake	2016-00040	2017-0557	9/7/2017	$170,208.00	432	0	0	0	0	0	0	0.00
Cape Fear	03030004	Government	Legion Hills Outfall and New Pinewood Lift Station	Cumberland	2015-00893	none	9/11/2017	$35,886.00	0	0	0	0	0.5	0	0	0.00
Cape Fear	03030002	Private	Oak Pointe	Wake	2016-00095	2016-0285	9/20/2017	$143,544.00	0	0	0	0	1.88	0	0	0.00
Cape Fear	03030002	Private	Oak Pointe	Wake	2016-00095	2016-0285	9/20/2017	$157,994.00	401	0	0	0	0	0	0	0.00
French Broad	06010105	Private	Brittany Place	Henderson	2017-01193	2017-0993	9/27/2017	$17,943.00	0	0	0	0	0.18	0	0	0.00
Yadkin	03040105	Private	Hercules	Cumberland	2017-01485	2017-0894	9/29/2017	$114,260.00	290	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	White Oak Ridge Subdivision	Harnett	2017-00404	2017-0124	10/2/2017	$53,829.00	0	0	0	0	0.7	0	0	0.00
Broad	03050105	Private	Clearwater Paper Expansion	Cleveland	2010-00061	2010-0899	10/2/2017	$1,063,406.00	2699	0	0	0	0	0	0	0.00
Cape Fear	03030006	Private	PNG Line 22 Pipeline Replacement	Harnett	2017-00953	2017-0295	10/6/2017	$10,145.00	0	0	0	0	0.19	0	0	0.00
Neuse	03020202	DOT	NC 148 - Harvey Parkway Ext (TIP R-5703)	Lenoir		2017-0525	10/12/2017	$664,957.24	0	0	0	0	0	0	0	573,239.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Neuse	03020201	Private	Terramor Eagle Ridge Lot 307 Settlement	Wake		NOV-2014-PC-0113	10/13/2017	$6,956.52	0	0	0	0	0	0	0	5,997.00
Catawba	03050103	Private	Thales Academy Waxhaw K-5 Elementary School	Mecklenburg	2017-00718	2017-0013	10/18/2017	$35,886.00	0	0	0	0	0.357	0	0	0.00
Cape Fear	03030002	DOT	Bridge 170 over Prong of Alamance Creek on SR 1212	Alamance		2017-1134	10/19/2017	$51,781.24	0	0	0	0	0	0	0	44,639.00
Neuse	03020201	Private	Wake Forest Road Mixed Use Re-development Major Variance	Wake	2006-40230	2017-0156	10/20/2017	$95,348.00	242	0	0	0	0	0	0	0.00
Neuse	03020201	Government	City of Raleigh Wake Towne Drive Extension	Wake	2017-00650	2017-0344	10/20/2017	$30,732.00	78	0	0	0	0	0	0	0.00
New	05050001	Private	Blue Ridge EMC's Rutherwood Substation	Watauga	2017-00187	2017-0122	10/23/2017	$17,943.00	0	0	0	0	0.24	0	0	0.00
Cape Fear	03030002	Private	Smith Farm	Wake	2014-01347	2016-0924	10/26/2017	$35,886.00	0	0	0	0	0.408	0	0	0.00
Cape Fear	03030002	Private	Smith Farm	Wake	2014-01347	2016-0924	10/26/2017	$195,424.00	496	0	0	0	0	0	0	0.00
Roanoke	03010103	Private	Dan River Steam Station Stormwater Diversion	Rockingham	2015-01381	2015-0610	11/1/2017	$111,595.00	0	0	0	0	2.71	0	0	0.00
Roanoke	03010103	Private	Dan River Steam Station Stormwater Diversion	Rockingham	2015-01381	2015-0610	11/1/2017	$348,600.00	1162	0	0	0	0	0	0	0.00
Catawba	03050103	Private	Whitehall Johnson Lake	Mecklenburg		2017-0573	11/7/2017	$17,943.00	0	0	0	0	0.2	0	0	0.00
Cape Fear	03030002	Private	Woodbury	Wake	2015-01831	2017-1342	11/14/2017	$22,852.00	58	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	AAA Self Storage Randleman	Guilford	2016-01442	2016-1464	11/15/2017	$35,886.00	0	0	0	0	0.47	0	0	0.00
Lumber	03040203	Private	Smithfield Foods Expansion	Bladen	2017-00550	1991-0022	11/15/2017	$153,128.25	0	0	0	0	0	5.62	0	0.00
Lumber	03040203	Private	Smithfield Foods Expansion	Bladen	2017-00550	1991-0022	11/15/2017	$10,145.00	0	0	0	0	0.04	0	0	0.00
Cape Fear	03030003	Government	GTCC Road Extension	Guilford	2016-01670	2017-1356	11/20/2017	$10,145.00	0	0	0	0	0.234	0	0	0.00
Catawba	03050101	Private	13912 Girl Scout Road	Mecklenburg		2017-1276	11/30/2017	$2,818.80	0	0	0	0	0	0	0	2,430.00
Cape Fear	03030002	Private	Smith Farm Phase 2	Wake		Apex	12/4/2017	$64,722.20	0	0	0	0	0	0	0	55,795.00
Cape Fear	03030004	Private	PNG Line 36 Replacement	Harnett	2017-02026	2017-1071	12/5/2017	$161,487.00	0	0	0	0	2.2	0	0	0.00
Cape Fear	03030002	Government	Carpenter Fire Station Road (TIP U-5502)	Wake	2013-01551	2017-0800	12/5/2017	$61,136.64	0	0	0	0	0	0	0	52,704.00
Cape Fear	03030002	Government	Carpenter Fire Station Road (TIP U-5502)	Wake	2013-01551	2017-0800	12/5/2017	$53,829.00	0	0	0	0	0.54	0	0	0.00
Cape Fear	03030002	Private	Westford Tract Mixed Use Development	Wake	2013-01613	2013-1005	12/15/2017	$71,772.00	0	0	0	0	0.916	0	0	0.00
Yadkin	03040105	Government	U-4910 Derita Road Widening	Cabarrus	2011-01493	2014-1721	12/20/2017	$35,886.00	0	0	0	0	0.4	0	0	0.00
Yadkin	03040105	Government	U-4910 Derita Road Widening	Cabarrus	2011-01493	2014-1721	12/20/2017	$183,210.00	465	0	0	0	0	0	0	0.00
Lumber	03040203	Private	PNG Line 434	multiple	2016-02207	2017-1204	12/28/2017	$206,390.25	0	0	0	0	0	7.67	0	0.00
Cape Fear	03030005	Private	PNG Line 434	multiple	2016-02207	2017-1204	12/28/2017	$1,327,782.00	0	0	0	0	18.5	0	0	0.00
Yadkin	03040201	Private	PNG Line 434	multiple	2016-02207	2017-1204	12/28/2017	$71,015.00	0	0	0	0	1.59	0	0	0.00
Cape Fear	03030004	Private	Hidden Valley Subdivision	Wake	2017-01306	2017-0694	12/28/2017	$53,829.00	0	0	0	0	0.7	0	0	0.00
Cape Fear	03030004	Private	Hidden Valley Subdivision	Wake	2017-01306	2017-0694	12/28/2017	$168,632.00	428	0	0	0	0	0	0	0.00
Tar-Pamlico	03020101	DOT	SR 1001 - Bridge 340089 - Division 5	Franklin		2017-1421	1/8/2018	$34,469.40	0	0	0	0	0	0	0	29,715.00
Broad	03050105	Private	PSNC Cliffside Lateral	Rutherford	2017-02466	2017-1396	1/9/2018	$17,943.00	0	0	0	0	0.23	0	0	0.00
Yadkin	03040101	Private	Clemmons Town Center	Forsyth	2016-02534	2016-1153	1/9/2018	$10,145.00	0	0	0	0	0.247	0	0	0.00
Yadkin	03040101	Private	Clemmons Town Center	Forsyth	2016-02534	2016-1153	1/9/2018	$203,100.00	677	0	0	0	0	0	0	0.00
Catawba	03050103	Private	Starmount Cove	Mecklenburg	2017-00719	2017-1207	1/25/2018	$71,772.00	0	0	0	0	0.92	0	0	0.00
Catawba	03050103	Private	General Drive	Mecklenburg	2017-01564	none	1/29/2018	$56,736.00	144	0	0	0	0	0	0	0.00
Catawba	03050101	Private	Gates at Waterside Phase 10	Lincoln	2017-00134	2001-0755	1/29/2018	$19,700.00	50	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	1080 NC Highway 68 North	Guilford	2017-01928	Guilford	1/29/2018	$178,453.80	306	0	0	0	0	0	0	49,905.00
Yadkin	03040105	Private	Bryton Development	Mecklenburg	2015-01762	2007-0191	2/1/2018	$35,886.00	0	0	0	0	0.364	0	0	0.00
Yadkin	03040105	Private	Bryton Development	Mecklenburg	2015-01762	2007-0191	2/1/2018	$724,566.00	1839	0	0	0	0	0	0	0.00
Cape Fear	03030002	Government	Emergency Action Plan- New Hope Creek Parallel Interceptor	DUrham	none	2017-1279	2/2/2018	$1,437.24	0	0	0	0	0	0	0	1,239.00
Neuse	03020201	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/9/2018	$613,803.04	126	0	0	0	0	0	0	486,344.00
Neuse	03020203	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/9/2018	$845,108.17	0	0	0	0	6.7	10.53	0	245,612.00
Tar-Pamlico	03020101	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/9/2018	$693,524.38	0	0	0	0	0	6.21	0	318,868.00
Tar-Pamlico	03020102	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/9/2018	$1,290,622.63	0	0	0	0	19.7	5.2	0	301,168.00
Cape Fear	03030004	Private	Avery Pond SD (Andrews Farm)	Harnett	2016-00140	2015-1138	2/13/2018	$17,943.00	0	0	0	0	0.2	0	0	0.00
Cape Fear	03030004	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	$137,783.00	122	0	0	0	1.11	0	0	0.00
Cape Fear	03030005	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	$717,720.00	0	0	0	0	9.88	0	0	0.00
Cape Fear	03030006	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	$446,069.25	0	0	0	0	0	16.63	0	0.00
Chowan	03010204	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	$273,915.00	0	0	0	0	6.57	0	0	0.00
Lumber	03040203	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	$785,608.50	0	0	0	0	10.37	13.32	0	0.00
Pasquotank	03010205	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	$39,946.50	0	0	0	0	0	1.49	0	0.00
Roanoke	03010107	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	$208,271.50	0	0	0	0	1.76	1.15	0	0.00
Yadkin	03040102	Private	Old Murdock Road Industrial	Iredell	2017-02537	2017-1653	2/19/2018	$17,943.00	0	0	0	0	0.22	0	0	0.00
Yadkin	03040105	Private	Austin Corners		2015-01886	2016-0411	2/19/2018	$96,530.00	245	0	0	0	0	0	0	0.00
Catawba	03050101	Private	Scott Patio		none	2018-0105	2/22/2018	$1,680.00	0	0	0	0	0	0	0	1,400.00
Cape Fear	03030002	Private	Hasse Avenue Buffer	Wake	none	2017-1507	2/23/2018	$58,806.00	0	0	0	0	0	0	0	49,005.00
Cape Fear	03030002	Private	Hasse Avenue	Wake	2017-02473	2017-1507	2/23/2018	$54,372.00	138	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Linden Subdivision	Wake	2016-01993	2017-0410	2/23/2018	$46,098.00	117	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	1318 Vickers Avenue	Durham	none	B1700037	2/28/2018	$8,686.80	0	0	0	0	0	0	0	7,239.00
Catawba	03050103	Private	Airport South	Mecklenburg	2017-01857	2017-1202	3/6/2018	$157,600.00	400	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Destin Subdivision	Wake	2017-01434	2017-1116	3/7/2018	$35,886.00	0	0	0	0	0.5	0	0	0.00
Tar-Pamlico	03020101	Private	PNG Line 6 Replacement Phase 2	multiple	2017-01337	2017-1433	3/9/2018	$194,184.29	0	0	0	0	0	1.795	0	84,363.00
Tar-Pamlico	03020102	Private	PNG Line 6 Replacement Phase 2	multiple	2017-01337	2017-1433	3/9/2018	$230,979.17	0	0	0	0	3.752	1.026	0	42,833.00
Tar-Pamlico	03020103	Private	PNG Line 6 Replacement Phase 2	multiple	2017-01337	2017-1433	3/9/2018	$95,978.51	0	0	0	0	0	0.255	0	74,323.00
Yadkin	03040105	Private	Grantham Subdivision Ph. 3-4 additional impacts		2016-01341	none	3/20/2018	$5,885.30	0	0	0	0	0.082	0	0	0.00
Cape Fear	03030003	Government	Hilltop Lift Station, Gravity Sewer and Force Main		2016-01728	2018-0014	3/27/2018	$14,929.40	0	0	0	0	0.25	0	0	3,987.00
White Oak	03020106	Private	Salt Creek Subdivision		2017-00226	2017-1490	3/27/2018	$34,067.70	0	0	0	0	0.15	0.45	0	0.00
Cape Fear	03030004	Private	Judd Parkway - Adalyn Place	Wake	2016-00569	none	3/29/2018	$70,336.56	0	0	0	0	1.96	0	0	0.00
Catawba	03050103	Private	PNG Line 207 Receiver Site		2017-02308	none	3/29/2018	$14,928.58	0	0	0	0	0.208	0	0	0.00
Yadkin	Goose Creek	Private	PNG Line 444- Lawyers Road	Union	none	2018-0211	4/10/2018	$117,144.00	0	0	0	0	0	0	0	97,620.00
Tar-Pamlico	03020101	Private	Fox Creek Solar Farm	Franklin	2016-00609	2017-1301	4/10/2018	$28,708.80	0	0	0	0	0.4	0	0	0.00
Catawba	03050103	Private	PNG Line 363 M&R Station Replacement		2017-01826	none	4/10/2018	$17,655.91	0	0	0	0	0.246	0	0	0.00
Cape Fear	03030003	Private	Wake Stone Corporation Moncure Quarry		1998-20361	1998-0001	4/12/2018	$55,800.00	186	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	Ryans Place Subdivision	Wake	2018-00360	2018-0239	4/23/2018	$21,531.60	0	0	0	0	0.3	0	0	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030004	Government	Moncure to Sanford Sewer Extension	Lee	2018-00269	2018-0030	4/23/2018	$11,483.52	0	0	0	0	0.16	0	0	0.00
Cape Fear	03030003	Government	Moncure to Sanford Sewer Extension	Lee	2018-00269	2018-0030	4/23/2018	$2,029.00	0	0	0	0	0.05	0	0	0.00
Catawba	Catawba	Government	South East Sewer	Mecklenburg	none	2017-1563	4/24/2018	$46,135.20	0	0	0	0	0	0	0	38,446.00
Cape Fear	03030002	Private	105 Branchway Road Deck Addition	Wake	none	Cary	5/1/2018	$247.50	0	0	0	0	0	0	0	75.00
Cape Fear	03030004	Private	Angier 230kV Substation	Harnett	2017-02037	2018-0266	5/3/2018	$14,354.40	0	0	0	0	0.2	0	0	0.00
Roanoke	03010103	Private	PNG Line 442 Pipeline	Forsyth	2018-00569	2018-0451	5/3/2018	$11,281.24	0	0	0	0	0.278	0	0	0.00
Yadkin	03040101	Private	PNG Line 442 Pipeline	Forsyth	2018-00569	2018-0451	5/3/2018	$8,197.16	0	0	0	0	0.202	0	0	0.00
Cape Fear	03030004	Government	PWC- North Fayetteville Outfall	Cumberland	2017-02525	2017-1367	5/8/2018	$23,541.22	0	0	0	0	0.328	0	0	0.00
Neuse	03020203	Government	Beaverdam Creek Greenway Phase 1	Wake	2017-01648	2018-0062	5/9/2018	$18,261.00	0	0	0	0	0.45	0	0	0.00
Catawba	Catawba	Private	Plant Allen Lined Retention Pond	Gaston	none	2018-0460	5/10/2018	$20,844.00	0	0	0	0	0	0	0	10,422.00
Yadkin	03040102	Private	South Fork Mooresville	Iredell	2008-00363	2017-1242	5/10/2018	$324,262.00	823	0	0	0	0	0	0	0.00
Tar-Pamlico	03020103	DOT	Bridge 28 over the Tar River on NC 42	Edgecombe		2018-0609	5/11/2018	$61,095.60	0	0	0	0	0	0	0	50,913.00
Cape Fear	03030004	Private	Hensley Subdivision Phase V	Wake	2016-00920	2015-0663	5/11/2018	$19,952.62	0	0	0	0	0.278	0	0	0.00
Yadkin	03040103	Private	Egger Wood Products	Davidson	2018-00040	2018-0029	5/14/2018	$25,622.60	0	0	0	0	0.357	0	0	0.00
Tar-Pamlico	03020101	Private	Clearwater Creek Subdivision	Franklin		2017-0445	5/16/2018	$14,954.40	0	0	0	0	0	0	0	12,462.00
Yadkin	03040101	Private	PNG Line 443 Clemmons Area Upgrade	Davie	2018-00459	2018-0087	5/21/2018	$45,043.80	0	0	0	0	1.11	0	0	0.00
Tar-Pamlico	03020101	DOT	US 401 Improvements (R-2814C Additional)	Franklin		2009-0104	5/30/2018	$4,870.80	0	0	0	0	0	0	0	4,059.00
Cape Fear	03030004	Government	PWC- North Fayetteville Force Main	Cumberland	2017-02526	2017-1368	5/31/2018	$14,497.94	0	0	0	0	0.202	0	0	0.00
Catawba	03050103	Private	John Price Road Industrial	Mecklenburg	2017-02481	2018-0384	5/31/2018	$53,584.00	136	0	0	0	0	0	0	0.00
Catawba	03050101	Private	Project Quattro/CLT Land	Mecklenburg	2013-02255	2018-0393	6/8/2018	$110,320.00	280	0	0	0	0	0	0	0.00
Yadkin	03040105	Private	Sanctuary at Southgate	Union	2015-00189	2015-0045	6/12/2018	$23,971.85	0	0	0	0	0.334	0	0	0.00
Cape Fear	03030002	Private	Twin Lakes Maintenance Facility	Alamance	2018-00284	2018-0349	6/12/2018	$22,967.04	0	0	0	0	0.32	0	0	0.00
Catawba	03050103	Private	Old Concord Station	Mecklenburg	2017-02592	2018-0378	6/14/2018	$40,192.32	0	0	0	0	0.56	0	0	0.00
Neuse	03020203	Private	2532 Holiday Drive	Wake	none	2018-0476	6/19/2018	$396.00	0	0	0	0	0	0	0	330.00
Cape Fear	03030003	DOT	SR 1486 / SR 4121 Improvements	Guilford		2012-0211	6/20/2018	$3,289,806.30	0	0	0	0	0	0	0	996,911.00
Tar-Pamlico	03020104	DOT	NC 33 - Bridge 20 - Division 2	Beaufort		2018-0503	6/21/2018	$10,159.20	0	0	0	0	0	0	0	8,466.00
Yadkin	03040105	Private	Kellswater Phase 3 Development	Wake	2016-00410	2008-0155	6/25/2018	$144,598.00	367	0	0	0	0	0	0	0.00
Tar-Pamlico	03020101	DOT	SR 1719 - Bridge 340090 - Division 5	Franklin		2017-1408	6/26/2018	$30,912.84	0	0	0	0	0	0	0	26,649.00
Tar-Pamlico	03020104	DOT	SR 1336 - Bridge 249 - Division 2	Beaufort		2018-0542	6/26/2018	$2,152.80	0	0	0	0	0	0	0	1,794.00
Cape Fear	03030002	DOT	SR 2351 - Bridge 17 (B-5715) - Division 7	Rockingham		2017-0899	7/9/2018	$738.00	0	0	0	0	0	0	0	615.00
Tar-Pamlico	03020102	DOT	SR 1600 - Bridge 44 - Division 5	Warren		2018-0834	7/9/2018	$4,932.00	0	0	0	0	0	0	0	4,110.00
Cape Fear	03030002	DOT	Greensboro Eastern Loop	Guilford		2013-0918	7/9/2018	$255.60	0	0	0	0	0	0	0	213.00
Catawba	03050103	Private	Hawk Haven	Mecklenburg	2018-00772	2018-0555	7/10/2018	$15,366.00	39	0	0	0	0	0	0	0.00
Neuse	03020201	DOT	SR 1716 - Pipe 34 - Division 5	Granville		2018-0924	7/12/2018	$445.23	0	0	0	0	0	0	0	459.00
Tar-Pamlico	03020102	DOT	SR 1640 - Bridge 77 - Division 5	Warren		2018-0860	7/12/2018	$5,597.87	0	0	0	0	0	0	0	5,771.00
Cape Fear	03030002	Private	Printworks Mill	Guilford		Greensboro	7/13/2018	$2,634.52	0	0	0	0	0	0	0	2,716.00
Neuse	03020201	DOT	Realign Intersections - NC 56/US 15 & NC 50 - Division 5	Granville		2018-0833	7/13/2018	$69,234.72	0	0	0	0	0	0	0	71,376.00
Roanoke	03010104	Government	Oxford Henderson Airport Access Road and T Hangar	Granville	2010-01453	2018-0653	7/13/2018	$486.96	0	0	0	0	0.012	0	0	0.00
Catawba	03050103	Private	Creek's Landing	Union	2015-02463	2015-1170	7/16/2018	$97,712.00	248	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Linden Subdivision	Wake	2016-01993	2017-0410	7/23/2018	$26,723.23	0	0	0	0	0.444	0	0	0.00
Neuse	03020201	DOT	SR 2761 - Bridge 276 - Division 5	Wake		2018-0636	7/26/2018	$31,954.71	0	0	0	0	0	0	0	32,943.00
Neuse	03020201	Private	Lakeshore	Durham	2016-02492	2018-0857	7/27/2018	$128,838.00	370	0	0	0	0	0	0	0.00
Cape Fear	03030006	Private	Whetstone Subdivision	Harnett	2004-00866	2007-0226	8/1/2018	$19,861.86	0	0	0	0	0.33	0	0	0.00
Yadkin	03040101	Government	East Davie County and Idols Road Pump Station Sanitary Sewer	Davie	2018-00992	2018-0488	8/3/2018	$8,968.18	0	0	0	0	0.221	0	0	0.00
Yadkin	03040105	Private	Harrisburg Village	Cabarrus	2015-02481	2017-0733	8/6/2018	$110,927.00	236	0	0	0	0.25	0	0	0.00
Cape Fear	03030002	Government	Channing Park	Wake	2016-02020	2018-0315	8/7/2018	$156,024.00	396	0	0	0	0	0	0	0.00
Tar-Pamlico	03020101	Government	Rocky Mount-Wilson Regional Airport MALSR Replacement	Nash	2018-00933	2018-0631	8/9/2018	$28,889.98	0	0	0	0	0.48	0	0	0.00
Cape Fear	03030002	Private	Friendship Station Residential Subdivision	Wake	2017-00935	none	8/13/2018	$12,037.49	0	0	0	0	0.2	0	0	0.00
Catawba	03050103	Private	Harkey Creek Subdivision Phase 1&2	Union	2016-02401	2018-0592	8/13/2018	$74,068.72	146	0	0	0	0	0	0	0.00
Broad	03050105	Private	PSNC T-001 Phase II Pipeline Project	Rutherford	2016-00773	2015-0994	8/15/2018	$47,548.09	0	0	0	0	0.79	0	0	0.00
Cape Fear	03030004	Private	Honeycutt Farm South Residential SD	Wake	2017-02069	2018-0560	8/15/2018	$47,788.84	0	0	0	0	0.794	0	0	0.00
Yadkin	03040105	Private	Poplar Tent Road Site	Cabarrus	2017-01514	2018-0144	8/16/2018	$14,282.63	0	0	0	0	0.199	0	0	0.00
Catawba	Catawba	Private	Astoria 1160	Catawba		2018-1103	8/22/2018	$5,406.17	0	0	0	0	0	0	0	2,891.00
Cape Fear	03030004	Government	Northwest Judd Parkway Extension TIP U-5317	Wake	2013-00905	2017-0868	8/23/2018	$420,785.10	500	0	0	0	3.118	0	0	0.00
Yadkin	03040105	Private	VMC Cabarrus Quarry Andrews	Cabarrus	2016-01348	2003-0130	8/28/2018	$282,892.00	718	0	0	0	0	0	0	0.00
Yadkin	03040105	Private	Southstone	Union	2016-01054	2018-0459	8/28/2018	$72,988.50	185.25	0	0	0	0	0	0	0.00
Yadkin	03040101	Government	Mt. Airy Surry County Airport Improvements Phase 3	Surry	2010-01397	2011-0156	8/30/2018	$313,706.00	0	951	0	0	0.7	0	0	0.00
Yadkin	03040101	Government	Mt. Airy Surry County Airport Improvements Phase 2	Surry	2010-01397	2011-0156	8/30/2018	$400,200.00	0	1334	0	0	0	0	0	0.00
Yadkin	03040103	Private	Oakview Commons Lot 66	Rowan	2018-01124	none	8/30/2018	$361.13	0	0	0	0	0.006	0	0	0.00
Yadkin	03040105	Private	Linwood Road Culvert	Iredell	2017-02407	2017-1652	8/30/2018	$163,904.00	416	0	0	0	0	0	0	0.00
Cape Fear	Jordan (UNH)	Government	Hillsborough Street Water Main Replacement	Orange		Chapel Hill	8/30/2018	$9,060.77	0	0	0	0	0	0	0	9,341.00
Neuse	03020201	Government	Town of Wake Forest Austin Ridge Parkway Ext.	Wake	2018-01379	none	9/10/2018	$32,468.48	64	0	0	0	0	0	0	0.00
Yadkin	Goose Creek	Government	Charlotte Water Stevens Creek Lift Station	Mecklenburg		2018-0880	9/10/2018	$422,069.31	0	0	0	0	0	0	0	435,123.00
Tar-Pamlico	03020101	Government	Kingsboro Industrial Park	Edgecombe	2018-00665	2018-0372	9/18/2018	$16,910.71	0	0	0	0	0.26	0	0	1,301.00
Tar-Pamlico	03020101	Private	Whispering Pines	Franklin	2005-21019	2006-0466	9/21/2018	$19,259.99	0	0	0	0	0.32	0	0	0.00
Tar-Pamlico	03020101	Government	Newton Dairy Road Birch and Bobbit St. Sewer Extension	Vance		2016-0899	9/24/2018	$11,580.83	0	0	0	0	0	0	0	11,939.00
Yadkin	03040105	Private	PNG Line 429 Transmission Gas Line Project	Union	2017-01995	2018-0858	9/28/2018	$205,209.58	60	0	0	0	1.9	0	0	0.00
Cape Fear	03030004	Private	Honeycutt Farm North Residential SD	Wake	2018-01835	2018-1091	10/1/2018	$20,343.36	0	0	0	0	0.338	0	0	0.00
Tar-Pamlico	03020101	DOT	US 158 - Bridge 40 - Division 5	Granville		2018-1094	10/4/2018	$5,010.05	0	0	0	0	0	0	0	5,165.00
Neuse	03020201	DOT	NC 42 Improvements	Johnston		2018-0904	10/4/2018	$330,800.07	0	0	0	0	0	0	0	341,031.00
Neuse	03020201	DOT	SR 1379 - Pipe - Division 5	Wake		2018-0964	10/4/2018	$1,585.95	0	0	0	0	0	0	0	1,635.00
Catawba	03050103	Private	Morehead Ridge	Mecklenburg	2018-01313	2018-1183	10/15/2018	$29,371.48	0	0	0	0	0.488	0	0	0.00
Catawba	03050103	Private	PNG Line 429 Transmission Gas Line Project	Union	2017-01995	2018-0858	10/16/2018	$25,399.11	0	0	0	0	0.422	0	0	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Catawba	03050103	Private	Weddington Acres	Union	2016-00213	none	10/16/2018	$17,093.24	0	0	0	0	0.284	0	0	0.00
Neuse	03020201	DOT	I-40 & NC 54 Interchange Improvement	Wake		2018-1235	10/23/2018	$17,820.84	0	0	0	0	0	0	0	18,372.00
Cape Fear	03030002	Private	Angels Glen Subdivision	Guilford	2017-02109	2018-0325	10/25/2018	$28,889.98	0	0	0	0	0.48	0	0	0.00
Cape Fear	03030002	Private	Olive Glen	Wake	2015-02610	2018-0533	10/30/2018	$210,270.51	386	0	0	0	0.24	0	0	0.00
Cape Fear	03030004	Private	PNG Casing 695 Replacement Project	Cumberland	2018-01697	2018-1198	11/6/2018	$13,843.12	0	0	0	0	0.23	0	0	0.00
Catawba	Catawba	Private	Combs Residence	Catawba	none	2018-1405	11/6/2018	$287.98	0	0	0	0	0	0	0	154.00
Cape Fear	03030002	Government	Seaforth Road High School	Chatham	2017-01799	2018-0970	11/7/2018	$290,034.85	571.7	0	0	0	0	0	0	0.00
Yadkin	03040105	Private	Bainbridge Research Park	Mecklenburg	2018-00226	2018-0800	11/13/2018	$58,870.03	0	0	0	0	0.64	0	0	0.00
Neuse	03020203	Private	Autumn Lakes	Wake	2017-00356	2018-0660	11/27/2018	$13,843.12	0	0	0	0	0.23	0	0	0.00
French Broad	06010105	Private	Avadim Facility	Buncombe	2016-02369	2018-0779	11/27/2018	$25,278.73	0	0	0	0	0.42	0	0	0.00
French Broad	06010105	Private	The Preserve at Avery's Creek	Buncombe	2016-02051	2018-1409	11/28/2018	$51,239.32	0	101	0	0	0	0	0	0.00
Yadkin	03040105	Private	Cresswinds Charlotte	Mecklenburg	2016-0111	2018-1376	11/29/2018	$239,455.04	472	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	Alma Street SD Phase 2A	Moore	2016-00532	2018-1092	12/6/2018	$13,241.24	0	0	0	0	0.22	0	0	0.00
Catawba	03050101	Private	Marshall Steam Station Stormwater Redirection Project	Catawba	2015-01412	2017-0149	12/7/2018	$952,671.86	1708	0	0	0	0.825	0	0	0.00
Cape Fear	03030002	Private	Highland Park Subdivision	Durham	2018-00989	2018-1327	12/11/2018	$12,639.37	0	0	0	0	0.21	0	0	0.00
Neuse	03020203	Private	PNG Line 6 Replacement Phase 3	Wilson	2017-01400	2018-0968	12/17/2018	$11,682.03	0	0	0	0	0.023	0.004	0	10,368.00
Tar-Pamlico	03020103	Private	PNG Line 6 Replacement Phase 3	Edgecombe	2017-01400	2018-0968	12/17/2018	$287,103.31	0	0	0	0	1.207	0.608	0	183,364.00
Cape Fear	03030004	Private	Bellewood	Wake	2018-01481	2018-1394	1/2/2019	$55,974.33	0	0	0	0	0.93	0	0	0.00
Yadkin	03040105	Private	Rocky River Road MOB	Cabarrus	2018-01240	2018-1282	1/2/2019	$197,347.48	389	0	0	0	0	0	0	0.00
Yadkin	03040105	Private	Austin Corners	Cabarrus	2015-01886	2016-0411	1/3/2019	$60,709.72	0	0	0	0	0.66	0	0	0.00
Cape Fear	03030002	Private	Ellis Road Townhomes	Durham	2016-01605	2018-1499	1/4/2019	$15,648.74	0	0	0	0	0.26	0	0	0.00
Catawba	03050103	Private	Four Corners	Mecklenburg	2018-01817	none	1/9/2019	$6,087.84	12	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	Freedom Square Offsite Waterline Extension	Wake	2016-00457	2018-1389	1/18/2019	$14,444.99	0	0	0	0	0.24	0	0	0.00
Cape Fear	Randleman	DOT	NC 68 / US 311 Interchange Improvement	Guilford	none	2018-0293	1/18/2019	$235,797.30	0	0	0	0	0	0	0	53,835.00
Little Tennessee	06010203	Government	WCU Master Plan Improvements	Jackson	2015-00263	2018-0612	1/18/2019	$563,817.34	0	0	1000	0	0.53	0	0	0.00
Cape Fear	03030004	Private	Southern Oaks Interceptor	Wake	2018-02185	2018-1547	1/29/2019	$15,769.12	0	0	0	0	0.262	0	0	0.00
Catawba	03050101	Private	6801 and 6901 Old Mt. Holly Road	Mecklenburg	2018-01635	2018-1583	1/29/2019	$41,674.61	0	0	0	0	0.399	0	0	0.00
Yadkin	03040103	Private	Project Pine	Randolph	2017-01480	2017-1503	1/29/2019	$307,943.24	607	0	0	0	0	0	0	0.00
Neuse	03020201	Private	Tryon Subdivision	Wake	2016-0410 v3	2014-00200	2/1/2019	$86,244.40	170	0	0	0	0	0	0	0.00
Neuse	03020201	Private	Stone Mill Falls	Wake		2013-01363	2/4/2019	$170,459.52	336	0	0	0	0	0	0	0.00
Cape Fear	Jordan (UNH)	Private	Habitat / Carol Woods Community	Orange	Chapel Hill		2/5/2019	$19,313.00	0	0	0	0	0	0	0	18,733.61
Yadkin	03040101	Government	North Mill Creek Outfall Replacement	Forsyth	2018-1417	2018-02019	2/7/2019	$62,594.95	0	0	0	0	1.04	0	0	0.00
Neuse	03020201	Government	Permit 199501141 Mod. for WFER Reservoir Ph2	Orange	1996-1190	1996-1190	2/19/2019	$469,462.11	0	0	0	0	7.8	0	0	0.00
Lumber	03040203/ 03040204	Government	Scotland County Industrial Park Utility Expansion	Scotland	2018-0687	2018-01004	2/21/2019	$9,028.12	0	0	0	0	0.15	0	0	0.00
Catawba	03050101	Private	Rivercross	Lincoln	2018-1259	2015-02311	2/26/2019	$254,801.47	502.25	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	West Village-North and South	Wake	2018-1525	2014-01959	2/27/2019	$318,596.96	628	0	0	0	0	0	0	0.00
Cape Fear	03030002	Private	West Village-North and South	Wake	2018-1525	2014-01959	2/27/2019	$39,723.72	0	0	0	0	0.66	0	0	0.00
Cape Fear	Jordan (LNH)	Private	West Village-North and South	Wake	Apex	2014-01959	2/27/2019	$195,010.00	0	0	0	0	0	0	0	854,143.80
Catawba	03050101	Private	Lookout Shoals ESSI	Catawba	2018-0364	2014-00699	2/28/2019	$125,337.16	0	0	0	0	1.2	0	0	0.00
Yadkin	03040102	Government	Statesville Greenway	Iredell	2018-0756	2018-01120	2/28/2019	$8,370.78	16.5	0	0	0	0	0	0	0.00
Cape Fear	03030004	Private	Clearwater	Lee	2018-1443	2018-02064	3/1/2019	$56,576.21	0	0	0	0	0.94	0	0	0.00
Yadkin	03040105	Private	Lemmond Farm	Mecklenburg	2018-1706	2018-01726	3/8/2019	$19,785.48	39	0	0	0	0	0	0	0.00
Neuse	03020201	Government	Wildcat Creek Outfall Sewer Basin Improvements	Wake	2017-1529	2017-01853	3/11/2019	$29,491.86	0	0	0	0	0.49	0	0	0.00
Yadkin	03040105	Private	Summers Walk Phase V	Cabarrus	2015-1295	2018-02125	3/11/2019	$103,873.77	204.75	0	0	0	0	0	0	0.00
Yadkin	03040105	Private	Summers Walk Phase V	Cabarrus	2015-1295	2018-02125	3/11/2019	$21,156.42	0	0	0	0	0.23	0	0	0.00
Cape Fear	03030002	Private	PNG Line 446 Belews Creek Gas Line Project	Guilford	2018-00885	2018-1393	3/13/2019	$26,000.98	0	0	0	0	0.432	0	0	0.00
Roanoke	Roanoke 02, 03 or 04	Private	PNG Line 446 Belews Creek Gas Line Project	Stokes	2018-00885	2018-1393	3/13/2019	$4,825.95	0	0	0	0	0.05	0	0	0.00
Roanoke	Roanoke 03010102	Government	TIP# U-4916: Beckford Drive Widening	Vance	2016-01751	2010-0536	3/15/2019	$26,380.64	52	0	0	0		0	0	0.00
Yadkin	Yadkin 03040105	Private	Silverpark North	Mecklenburg	2017-02317	2018-0771	3/15/2019	$141,795.94	280	0	0	0		0	0	0.00
French Broad	French Broad 06010105	Private	Mud Creek Interceptor	Henderson	2018-00575	2018-0661	3/19/2019	$44,538.71	0	0	0	0	0.74	0	0	0.00
Catawba	Catawba 03050102	Private	Langtree Village	Gaston	2018-01324	2018-1415	3/19/2019	$151,181.36	298	0	0	0	0.00	0	0	0.00
Cape Fear	03030002	Private	Cambridge Park	Alamance	2017-02329	2018-1041	3/28/2019	$91,317.60	180	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03 ESA	Private	John Price Road Flex Industrial	Mecklenburg	2017-02627	2018-0890	4/3/2019	$74,030.56	0	0	0	0	1.23	0	0	0.00
Catawba	Catawba 03 ESA	Private	John Price Road Industrial Park	Mecklenburg	2017-02628	2018-0890	4/3/2019	$226,772.04	447	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03 ESA	Private	Sharon Towers	Mecklenburg	2018-02163	2019-0216	4/3/2019	$45,151.48	89	0	0	0	0.00	0	0	0.00
Neuse	Neuse 01 Outside Falls	Government	Brentwood Estates Sewer Improvements	Wake		2018-1639	4/8/2019	$39,523.62	0	0	0	0	0.00	0	0	40,746.00
Catawba	03050101	Private	Advanced Drainage Systems Yard Expansion	Gaston	2018-00222	2018-1290	4/8/2019	$33,423.24	0	0	0	0	0.32	0	0	0.00
Cape Fear	03030002	Private	Broadstone Trailside	Wake	2018-01266	2018-1119	4/18/2019	$28,889.98	0	0	0	0	0.48	0	0	0.00
Cape Fear	Cape Fear 03030002	Private	Ellis Crossing S/D, Phase 3	Durham	2015-01742	2015-0692	4/18/2019	$172,488.80	340	0	0	0	0.00	0	0	0.00
Neuse	Neuse 01 Outside Falls	Government	South Saunders Street Sewer Replacement	Wake		2018-0581	4/22/2019	$37,539.00	0	0	0	0	0.00	0	0	38,700.00
White Oak	White Oak 03030001	Private	Shoals at Lea's Waterfront	Pender	2018-01501	2018-1527	4/25/2019	$22,400.00	0	0	0	0	0.00	0	0.04	0.00
Yadkin	Yadkin 03040103	Private	Trevey Site	Rowan	2016-02133	2019-0320	4/29/2019	$14,986.68	0	0	0	0	0.25	0	0	0.00
Tar-Pamlico	Tar-Pamlico 03020102	Private	Chestnut Solar	Halifax	2017-01251	2018-1582	5/6/2019	$162,325.55	0	0	0	0	2.70	0	0	0.00
Cape Fear	Cape Fear - Randleman	Private	Berard Garage	Guilford		Gui-07220	5/8/2019	$2,628.00	0	0	0	0	0.00	0	0	600.00
Neuse	Neuse 03020201	Private	Widewaters Commons OP6 Roadway	Wake	2018-02291	2001-1807	5/9/2019	$51,239.32	101	0	0	0	0.00	0	0	0.00
Cape Fear	03030004	Government	Pope AFB AFSOC TMKH 003003 21st STS Ops. Facility	Cumberland	2005-01340	2015-1162	5/15/2019	$61,391.20	0	0	0	0	1.02	0	0	0.00
Cape Fear	Cape Fear 03030004	Private	Bellewood	Wake	2018-01481	2018-1394	5/20/2019	$2,407.50	0	0	0	0	0.04	0	0	0.00
Little Tennessee	Little Tennessee River Basin	Private	Harrah's Cherokee Casino Resort Expansion	Jackson	2018-01494	EBCI 401 1105	5/20/2019	$12,683.00	0	0	25	0	0.00	0	0	0.00
Little Tennessee	Little Tennessee River Basin	Private	Harrah's Cherokee Casino Resort Expansion	Jackson	2018-01494	EBCI 401 1105	5/20/2019	$207,441.15	0	0	0	0	1.95	0	0	0.00
Broad	03050105	Private	Project Bluebird FRC Andale Data Center	Rutherford	2011-00569	2017-0204	5/23/2019	$122,264.12	0	241	0	0	0.00	0	0	0.00
Broad	Broad 03050105	Private	Dominion Energy M-64 Gas Transmission Pipeline Phase IIB	Rutherford	2018-00033	2018-0537	5/23/2019	$13,181.05	0	0	0	0	0.22	0	0	0.00
Catawba	Catawba 03 ESA	Private	Matthews Park Sewer Extension	Mecklenburg	2017-01776	2019-0285	5/23/2019	$8,426.24	0	0	0	0	0.14	0	0	0.00
Neuse	Neuse 01 Outside Falls	DOT	US 70 Improvements - Division 4	Johnston	2014-01728	2019-0188	5/28/2019	$249,805.07	0	0	0	0	0.00	0	0	257,531.00
Catawba	Catawba 03050101	Private	Lanier	Mecklenburg	2018-02253	2019-0257	5/28/2019	$3,760.12	0	0	0	0	0.04	0	0	0.00
Catawba	Catawba 03050101	Private	Lanier	Mecklenburg	2018-02253	2019-0257	5/28/2019	$54,689.10	108	0	0	0	0.00	0	0	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Catawba	Catawba 03 ESA	Private	Mint Hill Village	Mecklenburg	2019-00300		5/31/2019	$8,486.43	0	0	0	0	0.14	0	0	0.00
Cape Fear	Cape Fear - Jordan Upper New Hope	Private	Gunn Residence Addition	Durham		B1900017	6/4/2019	$145.50	0	0	0	0	0.00	0	0	150.00
Cape Fear	Cape Fear - Jordan Upper New Hope	Private	Alba Lane Screen Deck	Durham		CH-07247	6/4/2019	$14.55	0	0	0	0	0.00	0	0	14.33
Cape Fear	Cape Fear 03030004	Government	North Terminal Development Raleigh Executive Airport	Lee	2009-01114	2018-0726	6/4/2019	$57,779.95	0	0	0	0	0.96	0	0	0.00
Neuse	Neuse 03020204	Government	P-222 Airfield Security Upgrades	Craven	2017-02095	2018-1535	6/11/2019	$47,066.59	0	0	0	0	0.78	0	0	0.00
Neuse	Neuse 03020203	DOT	US 13 Improvements - Division 2	Greene	2019-00189	2019-0123	6/13/2019	$7,696.95	0	0	0	0	0.00	0	0	7,935.00
Cape Fear	Cape Fear - Randleman	Government	Town of Kernersville Brookford Road Sanitary Sewer	Forsyth		2019-0503	6/19/2019	$10,801.08	0	0	0	0	0.00	0	0	2,466.00
Neuse	Neuse 03020204	DOT	Havelock Bypass	Craven	1993-02466	2018-1598	6/24/2019	$319,918.96	0	0	0	0	0.00	0	0	210,473.00
Catawba	French Broad 06010105	Private	Carolina Furniture Concepts	Buncombe	2019-00597	2019-0441	6/25/2019	$101,971.32	0	201	0	0	0.00	0	0	0.00
Catawba	Catawba 03 ESA	Private	Prospect Park	Mecklenburg	2018-00703	2018-0583	6/27/2019	$58,849.12	116	0	0	0	0.00	0	0	0.00
Neuse	Neuse 03020204	DOT	NC 55 Improvements - Division 2	Craven		2019-0349	7/9/2019	$6,210.72	0	0	0	0	0.00	0	0	4,086.00
Cape Fear	Cape Fear - Jordan Upper New Hope	DOT	SR 1113 - Pipe - Division 5	Durham	2019-00520	2019-0241	7/9/2019	$5,845.22	0	0	0	0	0.00	0	0	6,026.00
Cape Fear	Cape Fear 03030004	Private	Ravensbrook Subdivision	Moore	2018-02002		7/9/2019	$10,036.61	0	0	0	0	0.19	0	0	0.00
Cape Fear	Cape Fear 03030004	Private	Geneva SD and Offsite Sewer Outfall	Wake	2017-02622	2018-1233	7/9/2019	$33,103.10	0	0	0	0	0.55	0	0	0.00
Cape Fear	Cape Fear 03030004	Private	Geneva SD and Offsite Sewer Outfall	Wake	2017-02622	2018-1233	7/9/2019	$178,576.64	352	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03 ESA	Private	Parkstone Place Subdivision	Mecklenburg	2019-00682	2019-0524	7/10/2019	$20,292.80	40	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03 ESA	Private	PNG Rushmore Drive 16-inch Steel Distribution Project	Mecklenburg	2019-00469	2019-0250	7/16/2019	$47,548.09	0	0	0	0	0.79	0	0	0.00
Cape Fear	Cape Fear - Jordan Haw	Private	Eastbrooke Apartment Complex	Chatham	2019-00234	BTN-07139	7/16/2019	$2,820.00	0	0	0	0	0.00	0	0	3,000.00
Cape Fear	Cape Fear 03030002	Private	Eastbrooke Apartment Complex	Chatham	2019-00234	BTN-07139	7/16/2019	$28,750.70	0	0	0	0	0.55	0	0	0.00
Cape Fear	Cape Fear 03030005	Private	PNG Lines 448 and 449	Sampson	2018-02342	2018-1737	7/19/2019	$104,025.24	0	0	0	0	0.00	1.99	0	0.00
Cape Fear	Cape Fear 03030005	Private	PNG Lines 448 and 449	Sampson	2018-02342	2018-1737	7/19/2019	$341,871.90	0	0	0	0	6.54	0	0	0.00
White Oak	White Oak 03020106	Private	Beau Coast	Carteret	2010-00207	2011-0825	7/25/2019	$9,932.06	0	0	0	0	0.19	0	0	0.00
Catawba	Catawba 03 ESA	Private	Elm Lane Site	Mecklenburg	2018-02072	2019-0620	7/25/2019	$34,735.85	0	0	0	0	0.36	0	0	0.00
Cape Fear	Cape Fear 03030006	Private	Whetstone Subdivision, Phase 2	Harnett	2004-00866	2018-1588	7/29/2019	$32,462.15	0	0	0	0	0.00	0.62	0	0.00
Cape Fear	03030002	Private	Ryan's Crossing Subdivision	Chatham	2017-02650	2018-1123	7/29/2019	$12,545.76	0	0	0	0	0.24	0	0	0.00
Catawba	Catawba 03 ESA	Private	Marvin Gardens Retail Development	Union	2019-00432	2019-0314	7/29/2019	$246,529.85	469	0	0	0	0.00	0	0	0.00
Yadkin	Yadkin 03040105	Private	Secrest Short Cut Road (Veronica Springs)	Union	2018-02066	2019-05996	7/29/2019	$20,420.54	0	0	0	0	0.22	0	0	0.00
Yadkin	Yadkin 03040105	Private	Secrest Short Cut Road (Veronica Springs)	Union	2018-02066	2019-05996	7/29/2019	$303,377.36	598	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03050101	Private	7800 Tuckaseegee Road	Mecklenburg	2018-02127	2019-0350	7/30/2019	$279,279.66	551	0	0	0	0.00	0	0	0.00
Cape Fear	Cape Fear 03030002	Private	PNG Pleasant Garden Road Looping Project	Guilford	2018-0205	2019-0432	7/30/2019	$16,204.94	0	0	0	0	0.31	0	0	0.00
Cape Fear	Cape Fear 03030003	Private	PNG Pleasant Garden Road Looping Project	Guilford	2018-0205	2019-0432	7/30/2019	$13,016.22	0	0	0	0	0.25	0	0	0.00
Cape Fear	Cape Fear 03030004	Private	Quail Glen	Harnett	2019-00820	2019-0648	8/2/2019	$11,082.09	0	0	0	0	0.21	0	0	0.00
Cape Fear	Cape Fear 03030004	Private	Quail Glen	Harnett	2019-00820	2019-0648	8/2/2019	$281,748.40	536	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03 ESA	Private	CSX IT Charlotte Yard Wheeled Parking Expansion	Mecklenburg	2012-10195	2019-0496	8/5/2019	$29,271.78	0	0	0	0	0.30	0	0	0.00
Catawba	Catawba 03 ESA	Private	CSX IT Charlotte Yard Wheeled Parking Expansion	Mecklenburg	2012-10195	2019-0496	8/5/2019	$304,351.35	579	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03 ESA	Private	Downs Road	Mecklenburg	2018-02311		8/12/2019	$23,654.25	45	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03 ESA	Government	Clems Branch Pump Station	Mecklenburg	2016-01023		8/14/2019	$14,444.99	0	0	0	0	0.24	0	0	0.00
Neuse	Neuse 03020201	Private	Courtyards at Andrews Chapel	Durham	2016-01941	2016-0903	8/14/2019	$138,498.36	273	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03 ESA	Private	NoDa Sugar Creek – Brand Properties, LLC (partial refund)	Mecklenburg	2018-01201	2019-0732	8/14/2019	$58,546.56	0	0	0	0	0.60	0	0	0.00
Catawba	Catawba 03 ESA	Private	NoDa Sugar Creek – Brand Properties, LLC (partial refund)	Mecklenburg	2018-01201	2019-0732	8/14/2019	$132,463.80	252	0	0	0	0.00	0	0	0.00
Cape Fear	Cape Fear 03030004	Private	Woodgrove	Harnett	2008-01427	2019-0556	8/15/2019	$19,259.98	0	0	0	0	0.00	0.32	0	0.00
Cape Fear	Cape Fear 03030002	Private	Courtyards at Southpoint	Durham	2016-02529	2019-0235	8/15/2019	$38,682.75	0	0	0	0	0.74	0	0	0.00
Cape Fear	Cape Fear 03030002	Private	Wimberly Trace	Wake	2019-01339	2019-0870	8/15/2019	$17,250.42	0	0	0	0	0.33	0	0	0.00
Cape Fear	Cape Fear 03030004	Private	Woodgrove	Harnett	2008-01427	2019-0556	8/15/2019	$224,235.44	442	0	0	0	0.00	0	0	0.00
Catawba	Catawba Buffer	Private	Line 451 Duke Marshall Steam Plant Pipeline	Lincoln	2015-01412	2019-0425	8/15/2019	$11,220.00	0	0	0	0	0.00	0	0	6,000.00
Catawba	Catawba 03050101	Private	Line 451 Duke Marshall Steam Plant Pipeline	Lincoln	2015-01412	2019-0425	8/15/2019	$240,229.55	0	0	0	0	2.30	0	0	0.00
Catawba	Catawba 03050101	Private	Line 451 Duke Marshall Steam Plant Pipeline	Lincoln	2015-01412	2019-0425	8/15/2019	$118,205.56	233	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03050101	Private	WT Harris Blvd Hampton Inn Roadway Improvements	Mecklenburg	2019-00406	2019-0295	8/20/2019	$14,458.62	29	0	0	0	0.00	0	0	0.00
Yadkin	Yadkin 03040105	Private	Cupped Oak Drive	Union	2018-00292	2019-0990	8/21/2019	$53,350.96	0	0	0	0	0.58	0	0	0.00
Cape Fear	Cape Fear 03030003	Private	James River Equipment	Guilford	2016-01732	2019-0799	8/21/2019	$100,399.15	191	0	0	0	0.00	0	0	0.00
Cape Fear	Cape Fear 03030002	Private	Thatcher Woods	Guilford	2018-01829	2019-0006	8/23/2019	$28,227.96	0	0	0	0	0.54	0	0	0.00
Catawba	Catawba 03050101	Private	Murray Property Subdivision	Mecklenburg	2018-02173	2019-0813	8/28/2019	$213,939.55	407	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03 ESA	Private	Archdale Site	Mecklenburg	2019-00260	2019-0765	8/30/2019	$9,461.70	18	0	0	0	0.00	0	0	0.00
Neuse	Neuse 03020201	Private	North Hampton Townhomes	Wake	2017-01911	2018-0163	9/3/2019	$185,679.12	366	0	0	0	0.00	0	0	0.00
Yadkin	Yadkin 03040105	Private	Walden	Mecklenburg	2016-00128	2019-0615	9/4/2019	$95,668.30	182	0	0	0	0.00	0	0	0.00
Neuse	Neuse 01 Outside Falls	DOT	US 70 Improvements	Johnston		2014-0914	9/5/2019	$1,359.24	0	0	0	0	0.00	0	0	1,446.00
Cape Fear	03030004	Private	Purfoy South	Wake	2017-01340	2018-1414	9/5/2019	$66,387.97	0	0	0	0	1.27	0	0	0.00
Neuse	Neuse 03020203	Private	Barrington Subdivision (Phase 1)	Wake	2018-00421		9/5/2019	$42,394.21	0	0	0	0	0.81	0	0	0.00
Cape Fear	03030004	Private	Purfoy South	Wake	2017-01340	2018-1414	9/5/2019	$341,672.50	650	0	0	0	0.00	0	0	0.00
Yadkin	Yadkin 03040105	Private	University City Station	Mecklenburg	2015-02015	2019-0007	9/5/2019	$57,950.18	0	0	0	0	0.63	0	0	0.00
Yadkin	Yadkin 03040105	Private	University City Station	Mecklenburg	2015-02015	2019-0007	9/5/2019	$257,464.90	508	0	0	0	0.00	0	0	0.00
Neuse	03020201	Government	New Hope Church Road Culvert	Wake	2017-01276	2018-0703	9/5/2019	$22,214.94	0	0	0	0	0.00	0	0	22,902.00
Neuse	03020201	Government	New Hope Church Road Culvert	Wake	2017-01276	2018-0703	9/5/2019	$83,200.48	164	0	0	0	0.00	0	0	0.00
Catawba	Catawba Buffer	Private	7478 Stonewall Street	Catawba		2019-0518	9/9/2019	$2,516.00	0	0	0	0	0.00	0	0	1,360.00
Tar-Pamlico	Tar-Pamlico River Basin	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	9/9/2019	$93,926.68	0	0	0	0	0.00	0	0	99,922.00
Neuse	Neuse 03020203	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	9/9/2019	$11,387.16	0	0	0	0	0.00	0	0	12,114.00
Neuse	Neuse 03020202	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	9/9/2019	$584,945.95	0	0	0	0	11.19	0	0	0.00
Tar-Pamlico	Tar-Pamlico 03020103	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	9/9/2019	$310,664.32	0	0	0	0	5.94	0	0	0.00
Cape Fear	03030002	Government	Town of Apex Beaver Creek Greenway Phase 1	Wake	2015-02065	2017-0766	9/10/2019	$16,414.03	0	0	0	0	0.31	0	0	0.00
Cape Fear	03030002	Government	Town of Apex Beaver Creek Greenway Phase 2	Wake	2015-02065	2017-0766	9/10/2019	$17,407.24	0	0	0	0	0.33	0	0	0.00
Tar-Pamlico	Tar-Pamlico 03020101	Private	Fern Solar	Edgecombe	2018-01804	2019-0751	9/12/2019	$11,709.37	0	0	0	0	0.22	0	0	0.00
Tar-Pamlico	Tar-Pamlico 03020101	Private	Fern Solar	Edgecombe	2018-01804	2019-0751	9/12/2019	$183,977.50	350	0	0	0	0.00	0	0	0.00
Neuse	Neuse 01 Outside Falls	DOT	I-440 / US 1 Widening (Raleigh Beltline)	Wake	2012-01414	2019-0992	9/17/2019	$131,682.72	0	0	0	0	0.00	0	0	140,088.00
Neuse	Neuse 01 Outside Falls	DOT	I-40 Widening (Wake & Johnston Counties)	Wake	2009-00556	2019-0593	9/17/2019	$1,039,530.02	0	0	0	0	0.00	0	0	#########

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	Cape Fear 03030004	Private	Cape Fear Plant 1985 Basin Haul Road	Chatham	2019-00389	2019-0213	10/2/2019	$181,390.75	0	0	0	0	3.47	0	0	0.00
Roanoke	Roanoke 03010104	Private	The Peninsula at Hyco Lake	Person	2019-00953	2019-0932	10/7/2019	$292,261.40	556	0	0	0	0.00	0	0	0.00
Cape Fear	Cape Fear 03030004	Private	Pleasant Park	Wake	2015-01613	2019-0758	10/8/2019	$47,046.59	0	0	0	0	0.90	0	0	0.00
Catawba	Catawba Buffer	Private	149 Bay Shore Loop	Iredell		2019-1227	10/15/2019	$249.75	0	0	0	0	0.00	0	0	135.00
Yadkin	Yadkin 03040105	Private	Project Albert	Union	2019-00590	2019-0873	10/16/2019	$67,148.62	0	0	0	0	0.73	0	0	0.00
Catawba	Catawba 03 ESA	Private	Meadow Oak Industrial	Mecklenburg	2018-01962		10/22/2019	$9,366.97	0	0	0	0	0.10	0	0	0.00
Catawba	Catawba 03 ESA	Private	Meadow Oak Industrial	Mecklenburg	2018-01962		10/22/2019	$227,080.80	432	0	0	0	0.00	0	0	0.00
Broad	Broad 03050105	Private	Imerys Neisler Mine	Cleveland	2016-02079	2019-0468	10/23/2019	$40,146.42	0	0	0	0	0.77	0	0	0.00
Yadkin	Yadkin 03040105	Private	Gambill Forest Subdivision	Iredell	2017-02407	2017-1652	10/24/2019	$33,641.60	64	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03 ESA	Private	North Tryon Shopping Center	Mecklenburg	2019-00574	2019-1089	10/28/2019	$17,563.07	0	0	0	0	0.18	0	0	0.00
Neuse	Neuse 03020201	Private	Meadow Bluffs Subdivision Phases 3-7	Wake	2019-01189	2019-0728	10/28/2019	$270,184.10	514	0	0	0	0.00	0	0	0.00
Tar-Pamlico	Tar-Pamlico 03020101	DOT	Bridge 80 on SR 1403	Nash		2019-1386	10/29/2019	$5,656.92	0	0	0	0	0.00	0	0	6,018.00
Tar-Pamlico	Tar-Pamlico 03020105	Private	Pinckney Residence	Dare	2019-01561	2019-1129	10/30/2019	$4,181.92	0	0	0	0	0.00	0.08	0	0.00
Neuse	Neuse 01 Outside Falls Lake	Government	East Neuse Regional Pump Station and Lower Poplar Creek I	Wake		2018-1406	10/31/2019	$9,024.00	0	0	0	0	0.00	0	0	9,600.00
Neuse	Neuse 01 Outside Falls	Government	EM Johnson WTP Improvements and Expansion	Wake	2018-00197	2018-0521	11/1/2019	$126,144.24	0	0	0	0	0.00	0	0	134,196.00
Neuse	Neuse 03020201	Government	EM Johnson WTP Improvements and Expansion	Wake	2018-00197	2018-0521	11/1/2019	$515,137.00	980	0	0	0	0.00	0	0	0.00
Yadkin	Yadkin 03040105	Private	Grantham Subdivision Sanitary Sewer	Cabarrus	2016-01341		11/6/2019	$11,038.65	21	0	0	0	0.00	0	0	0.00
Tar-Pamlico	Tar-Pamlico River Basin	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	11/12/2019	$24,249.18	0	0	0	0	0.00	0	0	25,797.00
Neuse	Neuse 03020203	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	11/12/2019	$0.94	0	0	0	0	0.00	0	0	1.00
French Broad	French Broad 06010105	Private	Asheville Airport Apron Expansion	Buncombe	2018-00173	2015-0088	11/15/2019	$11,500.28	0	0	0	0	0.22	0	0	0.00
Neuse	Neuse 03020201	Government	Ramblewood Drive Drainage Improvement Project	Wake	2017-00717	2012-0798	11/18/2019	$144,553.75	275	0	0	0	0.00	0	0	0.00
Catawba	Catawba 03050101	Private	Charlotte Intermodal Logistics Center	Mecklenburg	2018-00162	2018-1194	11/20/2019	$21,806.04	0	0	0	0	0.21	0	0	0.00
Tar-Pamlico	Tar-Pamlico 03020101	Private	Dominion Energy T-030 Pipeline Project	Franklin	2019-00695	2019-0828	11/25/2019	$59,007.56	0	0	0	0	0.00	0	0	62,774.00
Tar-Pamlico	Tar-Pamlico 03020101	Private	Dominion Energy T-030 Pipeline Project	Franklin	2019-00695	2019-0828	11/25/2019	$78,410.99	0	0	0	0	1.50	0	0	0.00
Tar-Pamlico	Tar-Pamlico 03020105	Private	Britton Residence	Dare	2019-01924	2019-1262	11/26/2019	$4,181.92	0	0	0	0	0.00	0.08	0	0.00
Catawba	Catawba Buffer	Private	Park Crest Drive Buffer	Iredell		2019-1342	11/26/2019	$555.00	0	0	0	0	0.00	0	0	300.00
Cape Fear	Cape Fear 03030003	Private	Grandover West	Guilford	2016-02169	2018-1121	11/26/2019	$15,682.20	0	0	0	0	0.30	0	0	0.00
Catawba	Catawba Buffer	Private	Lively Lot	Iredell		2019-1199	12/2/2019	$2,081.25	0	0	0	0	0.00	0	0	1,125.00
French Broad	French Broad 06010105	Private	Hunter-Highway 280	Henderson	2017-01767	2019-1430	12/3/2019	$5,227.40	0	0	0	0	0.10	0	0	0.00
Yadkin	Yadkin 03040105	Private	Cheyney	Mecklenburg	2006-41171	2018-1502	12/9/2019	$3,035.49	0	0	0	0	0.03	0	0	0.00
Neuse	Neuse 01 Outside Falls	DOT	NC 540 - West of NC 55 to East of SR 1389	Wake	2009-02240	2018-1249	12/10/2019	$1,524,242.90	0	0	0	0	0.00	0	0	#########
Neuse	Neuse 01 Outside Falls	DOT	NC 540 from East of SR 1389 to East of US 401	Wake	2009-02240	2018-1249	12/10/2019	$2,189,122.76	0	0	0	0	0.00	0	0	#########
Catawba	Catawba 03 ESA	Private	Steele Creek Freeman Site	Mecklenburg	2018-02250		12/10/2019	$3,317.47	0	0	0	0	0.03	0	0	0.00
Neuse	Neuse 03020201	Private	Banks Pointe	Wake	2017-00393	2019-0497	12/11/2019	$74,116.65	141	0	0	0	0.00	0	0	0.00
Catawba	Catawba Buffer	Private	Seven Oaks Marina Expansion	Gaston	2019-00737	2015-0356	12/16/2019	$35,828.95	0	0	0	0	0.00	0	0	19,367.00
Cape Fear	Cape Fear 03030003	Private	Campground Road Sewer Line	Guilford	2019-01440	2019-0965	12/16/2019	$13,957.16	0	0	0	0	0.27	0	0	0.00
Catawba	Catawba Buffer	Private	170 Broad Sound Place	Iredell		2008-0826	12/17/2019	$5,291.00	0	0	0	0	0.00	0	0	2,860.00
Yadkin	Yadkin 03040201	Private	Lentz Shooting Range	Richmond	2017-01015	2019-0919	12/19/2019	$43,907.31	0	0	0	0	0.33	0	0	0.00
Catawba	Catawba 03 ESA	Private	Intersection Improvements at NC16 (Providence Road) and N	Union	2019-01606	2019-1125	12/20/2019	$154,541.10	294	0	0	0	0.00	0	0	0.00
Neuse	Neuse 03020201	Private	Village at Flowers Plantation SW Quad	Johnston	2008-01712	2006-1804	12/27/2019	$27,333.80	52	0	0	0	0.00	0	0	0.00
Yadkin	Yadkin 03040105	Private	Atrium Health - Union West Campus	Union	2019-01259	2019-1521	12/31/2019	$20,236.57	0	0	0	0	0.22	0	0	0.00
Yadkin	Yadkin 03040105	Private	Atrium Health - Union West Campus	Union	2019-01259	2019-1521	12/31/2019	$183,977.50	350	0	0	0	0.00	0	0	0.00
Yadkin	03040105	Private	Pike Nursery- Highland Creek	Mecklenburg	2018-01796	2018-1257	12/31/2019	$65,584.88	0	0	0	0	0.71	0	0	0.00
Yadkin	03040105	Private	Pike Nursery- Highland Creek	Mecklenburg	2018-01796	2018-1257	12/31/2019	$45,994.38	88	0	0	0	0.00	0	0	0.00
Neuse	Neuse 03020201	Private	Auburn Village Subdivision	Wake	2016-02377		1/2/2020	$90,411.80	172	0	0	0	0.00	0	0	0.00
Neuse	Neuse 03020202	Private	Circle K - US 117	Wayne	2019-00299	2019-xxxx	1/6/2020	$24,568.78	0	0	0	0	0.47	0	0	0.00
Neuse	Neuse - Upper Falls	Government	Southeast Regional Lift Station	Durham	2019-00337	2019-0208	1/8/2020	$4,700.00	0	0	0	0	0.00	0	0	5,000.00
Neuse	Neuse 03020201	Government	Southeast Regional Lift Station	Durham	2019-00337	2019-0208	1/8/2020	$47,118.53	0	0	0	0	0.45	0	0	0.00
Yadkin	Yadkin 03040105	Private	Goodman Road	Cabarrus	2018-00224	2018-1484	1/13/2020	$156,643.70	298							
	Cape Fear 03030002	Private	Roberts Crossing	Wake	2019-01914	2019-1347	1/14/2020	$15,682.20					0.30			
	Yadkin 03040101	Private	Oliver's Trace- Oliver's Crossing Apartments	Forsyth	2018-01731	2019-1455	1/15/2020	$136,669.00	260							
	Catawba 03 ESA	Private	Solis Chestnut Farm	Union	2018-02368	2019-0834	1/16/2020	$22,441.71					0.23			
	Neuse 03020203	Government	Middlesex Corporate Centre Phase A/Contract 1	Nash	2007-0228	2007-0228	1/16/2020	$527.34								561.00
	Neuse 03020203	Government	Middlesex Corporate Centre Phase A/Contract 1	Nash	2009-00640	2007-0228	1/16/2020	$16,832.23					0.32			
	Cape Fear 03030004	Private	Phillips Place SD fka Perry Property	Wake	2019-01838	2019-1263	1/17/2020	$19,027.74					0.36			
	Yadkin 03040105	Private	Apprentice Academy Sewer Line	Union	2019-01647	2019-1244	1/17/2020	$17,477.04					0.19			
	Catawba 03050101	Private	Beaverdam Creek Easement Release - PNG	Mecklenburg			1/17/2020	$31,539.00	20							
	Catawba 03050101	Government	Beaverdam Creek Easement Release - CLT Water	Mecklenburg			1/30/2020	$53,616.30	34							
	Cape Fear 03030002	Private	Publix Distribution Center	Guilford	2018-00240	2019-0289	2/7/2020	$4,216,764.30	8,022							
	Neuse 03020201	Private	Ridgemoor	Wake	2019-00195	2019-1377	2/13/2020	$315,390.00	600							
	Cape Fear 03030004	Private	Mills at Avent Ferry	Wake	2005-21363	2019-1243	2/14/2020	$311,184.80	592							
	Cape Fear - Jordan Haw	DOT	U-2581BA - US 70 Improvements	Guilford	2019-0289	2019-0289	2/18/2020	$39,312.68								41,822.00
	Tar-Pamlico 03020101	DOT	B-5671 - Bridge 87 on NC 97	Edgecombe	2020-0089	2020-0089	2/18/2020	$1,645.94								1,751.00
	Neuse 01 Outside Falls La	DOT	R-2828 - NC 540 from East of US 401 to I-40 Interchange	Wake	2018-1249	2018-1249	2/18/2020	$3,130,464.14								#########
	Neuse 03020201	Government	Town of Apex TIP U-5537	Wake	2019-01137	2019-1495	2/18/2020	$152,964.15	291							
	Neuse 03020201	Private	540 West	Wake	2018-00955	2019-0435	2/24/2020	$278,594.50	530							
	Catawba 03050101	Private	Old Statesville Industrial Site	Mecklenburg	2019-00133	2019-1195	2/24/2020	$363,486.98	692							
	Tar-Pamlico 03020103	Private	PNG Line 204 Relocation	Martin	2019-1209	2019-1209	2/24/2020	$31,581.18								33,597.00
	Roanoke 03010107	Private	PNG Line 204 Relocation	Beaufort	2019-1209	2019-1209	2/24/2020	$148,405.86					2.84			
	Tar-Pamlico 03020103	Private	PNG Line 204 Relocation	Martin	2019-1209	2019-1209	2/24/2020	$110,820.86					2.12			
Neuse	Neuse 03020201	DOT	R-2721B UTILITY - NC 540 from East of SR 1389 to East of U	Wake	2018-1192	2018-1192	2/26/2020	$4,915.26								5,229.00
	Yadkin 03040103	Private	Planter's Walk	Davidson	2006-10393	2017-1590	2/28/2020	$5,227.40					0.10			
	Yadkin 03040103	Private	Planter's Walk	Davidson	2006-10393	2017-1590	2/28/2020	$101,450.45	193							
	Catawba 03 ESA	Private	Weddington Pointe	Union	2018-02179		3/6/2020	$14,343.18					0.15			
	Yadkin 03040102	Private	Oakridge Motorsports	Iredell	2019-02092	2019-1505	3/6/2020	$38,372.45	73							
	Yadkin 03040105	Private	Eastfield Skybrook	Mecklenburg	2019-01648	2019-1327	3/10/2020	$40,013.22					0.44			

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
	Neuse 03020203	Private	Evolve at Heritage	Wilson	2019-01267	2019-xxxx	3/12/2020	$17,250.42					0.33			
	Neuse 03020201	Private	Regency at Heritage	Wake	2014-01136	2014-0585	3/16/2020	$151,387.20	288							
	Catawba 03050102	Government	Catawba County Landfill Units 4 and 5 Expansion	Catawba	2005-30087	2019-0379	3/19/2020	$11,708.72					0.12			
	Catawba 03050102	Government	Catawba County Landfill Units 4 and 5 Expansion	Catawba	2005-30087	2019-0379	3/19/2020	$879,412.45	3,346							
	Yadkin 03040105	Private	The Hub	Union	2019-00863	2019-1751	3/20/2020	$38,633.46					0.42			
	Neuse 03020201	Private	Sheetz NC Durham Page LLC	Durham	2019-02044	2019-1268	3/24/2020	$114,591.70	218							
	Neuse 03020204	DOT	R-4463 - NC 43 Connector (Bosch Blvd)	Craven	2007-0932	2007-0932	3/25/2020	$2,895.60								2,280.00
	Yadkin 03040105	Private	Courtyards at Lawyers Road	Union	2019-00633	2019-1126	3/30/2020	$152,964.15	291							
	Cape Fear 03030002	Private	GSO Rental Car Facilities Relocation	Guilford	2017-00103	2019-1081	4/1/2020	$417,497.52	794							
	Cape Fear - Randleman	Private	Sedgefield CC Short Game Practice Facility	Guilford	20-02-gcpl-0157	20-02-gcpl-015	4/15/2020	$100,968.81								26,500.28
	Catawba 03050101	Private	The Parking Spot - Charlotte	Mecklenburg	2016-00724	2020-0009	4/15/2020	$225,503.85	429							
	Cape Fear 03030002	Government	Birch Creek Sewer Improvements	Guilford	2019-00806	2019-1283	4/17/2020	$24,934.70					0.48			
	Catawba 03050101	Government	Town of Cornelius, McDowell Creek - Dana Greenway	Mecklenburg	2019-00667	2020-0219	4/17/2020	$1,276.46					0.01			
	Catawba 03050101	Government	Town of Cornelius, McDowell Creek - Dana Greenway	Mecklenburg	2019-00667	2020-0219	4/17/2020	$96,719.60	184							
	Cape Fear 03030004	Private	Arlington Meadows	Wake	2018-00574	2019-1035	4/22/2020	$14,427.63					0.28			
	Savannah Basin	Private	High Hampton	Jackson	2017-02281	2018-0765	4/22/2020	$834,732.20			1,588					
	Little Tennessee 06010201	Private	High Hampton	Jackson	2017-02281	2018-0765	4/22/2020	$70,388.23					0.65			
	Neuse 01 Outside Falls La	Private	Sheetz NC Durham Page LLC	Durham	2019-1268	2019-1268	4/27/2020	$57,770.52								61,458.00
	Neuse 03020201	Private	Reynolds Mill Phase 2	Wake	2005-21377	2003-0570	5/1/2020	$67,283.20	128							
	Cape Fear 03030002	Private	Reserve at Wackena Subdivision	Wake	2014-00410	2017-0304	5/6/2020	$14,218.53					0.27			
	Yadkin 03040104	Private	Anson Waste Management Facility Phase 1	Anson	2019-00205	2019-1169	5/12/2020	$10,977.54					0.21			
	Yadkin 03040104	Private	Anson Waste Management Facility Phase 1	Anson	2019-00205	2019-1169	5/12/2020	$70,962.75	135							
	Neuse 03020201	Private	Fed-Ex Freight Facility Chin Page Road	Durham	2020-00114	2020-0086	5/14/2020	$334,313.40	636							
	Cape Fear 03030006	Private	Glen Meadow SD Ph 2	Harnett	2003-01155	2019-1345	5/14/2020	$51,228.52					0.98			
	Cape Fear 03030006	Private	Glen Meadow SD Ph 2	Harnett	2003-01155	2019-1345	5/14/2020	$46,257.20	88							
	Cape Fear - Jordan Upper	Government	Elliot Storage Design	Orange	2019-0078	2019-0078	5/20/2020	$3,790.08								4,032.00
	Catawba 03 ESA	Private	Bryant Park- Isom Street Site	Mecklenburg	2020-00459	2020-0339	5/22/2020	$18,733.95					0.19			
	Cape Fear 03030002	Private	Lowes at Greystone	Wake	2015-01115	2015-0500	5/29/2020	$19,759.57					0.38			
	Neuse 03020201	Private	Oak Park SD	Wake	2015-02534	2019-0812	6/1/2020	$290,158.80	552							
	Neuse 03020201	Private	Johnston County Landfill	Johnston	2017-00348	2003-0222	6/1/2020	$1,366,690.00	2,600							
	Cape Fear - Jordan Lower	Private	Duke Green Level Hospital Complex	Wake	CRY-07454	CRY-07454	6/2/2020	$113,153.19								29,698.50
	Yadkin 03040105	Private	Poplin Meadows	Union	2019-01752	2019-1691	6/5/2020	$29,435.02					0.32			
	Catawba 03 ESA	Private	Shopton Road West Townhomes	Mecklenburg	2018-02047	2019-0022	6/8/2020	$124,892.95					1.28			
	Catawba 03 ESA	Private	Heron Creek	Mecklenburg	2019-00117	2019-0421	6/8/2020	$9,659.69					0.10			
	Catawba 03 ESA	Private	Heron Creek	Mecklenburg	2019-00117	2019-0421	6/8/2020	$69,911.45	133							
	Catawba Buffer	Private	118 Bay Point Lane Retaining Wall	Iredell	2020-0612	2020-0612	6/10/2020	$717.80								388.00
	Cape Fear 03030004	Private	Serenity	Harnett	2018-01250	2019-1445	6/11/2020	$69,524.41					1.33			
	Cape Fear 03030004	Private	Serenity	Harnett	2018-01250	2019-1445	6/11/2020	$308,030.90	586							
	Tar-Pamlico 03020101	Private	Line 125 - Kingsboro Road	Edgecombe	2020-0501	2020-0501	6/12/2020	$32,548.44								34,626.00
	Neuse 03020201	Private	Stoneriver Subdivision	Wake	2015-01020	2018-0089	6/12/2020	$241,799.00	460							
	Cape Fear 03030002	Private	Duke Green Level Hospital Complex	Wake	2017-00446	2020-0473	6/15/2020	$27,182.48					0.52			
	Tar-Pamlico 03020105	Private	Pirate's Beachwear 46887 NC Hwy 12	Dare	2018-02351		6/16/2020	$9,932.06						0		
	French Broad 06010105	Private	Blacksmith Run	Henderson	2020-00396	2020-0522	6/18/2020	$66,231.90			126					
	Neuse 03020201	Private	Reggie Jackson Airport Honda	Wake	2019-01217	2019-1641	6/23/2020	$231,811.65	441							
	Catawba 03 ESA	Private	Valley Commons Business Park	Union	2019-02027	2020-0448	6/26/2020	$120,990.04					1.24			
	Catawba 03 ESA	Private	Springbrook Apartment Homes Site	Mecklenburg	2019-01407	2019-1298	6/26/2020	$85,863.90					0.88			
	Catawba 03 ESA	Private	Springbrook Apartment Homes Site	Mecklenburg	2019-01407	2019-1298	6/26/2020	$382,673.20	728							
	Catawba 03 ESA	Private	PNG Line 363 M&R Station Replacement	Mecklenburg	2017-01826	2019-0609	7/6/2020	$10,928.14					0.11			
	White Oak 03030001	Government	CCCC Bear Creek Public Safety Training Center	Onslow	2015-00487	2020-0524	7/7/2020	$6,116.06						0		
	Yadkin 03040105	Private	Hopper Communities - Mallard Creek Site	Mecklenburg	2018-01925	2019-1548	7/8/2020	$137,063.24	261							
	Yadkin 03040105	Private	Prosperity Ridge	Mecklenburg	2016-02196		7/8/2020	$6,070.98					0.07			
	Yadkin 03040105	Private	Prosperity Ridge	Mecklenburg	2016-02196		7/8/2020	$41,394.94	79							
	Yadkin 03040105	Private	Cresswinds (additional stream)	Mecklenburg	2016-01111	2018-1376	7/15/2020	$4,205.20	8							
	Tar-Pamlico 03020103	Private	Fieldstone Section 2	Pitt	2019 00345		7/22/2020	$37,738.85						1		
	Catawba 03 ESA	Private	Beam Road Development	Mecklenburg	2019-02069	2019-1431	7/22/2020	$46,834.86					0.48			
	Catawba 03 ESA	Private	Beam Road Development	Mecklenburg	2019-02069	2019-1431	7/22/2020	$411,583.95	783							
	Catawba 03050101	Private	Riverbend Industrial	Lincoln	2020-00463	2020-0377	7/23/2020	$29,838.04					0.32			
	Cape Fear 03030004	Private	Providence Creek SD	Harnett	2019-00611	2019-1631	7/28/2020	$18,818.64					0.36			
	Cape Fear 03030004	Private	Providence Creek SD	Harnett	2019-00611	2019-1631	7/28/2020	$216,567.80	412							
	Yadkin 03040105	Private	Frank Grier Road	Mecklenburg	2019-01139	2020-0575	7/29/2020	$29,435.02					0.32			
	Catawba 03050102	Government	Gaston County Landfill Extension	Gaston	2018-00053	2019-1369	8/5/2020	$1,677,086.33	3,191							
	Cape Fear 03030004	Private	Clovelly Solar Farm	Harnett	2016-02126	2020-0735	8/7/2020	$148,259.76					2.42			
	Neuse 03020203	Private	Shepard's Park II	Wake	2007-1512	2007-1512	8/7/2020	$4,864.50								5,175.00
	Neuse 03020203	Private	Shepard's Park II	Wake	2005-21067	2007-1512	8/7/2020	$21,565.06					0.35			
	Yadkin 03040105	Private	Project URP	Mecklenburg	2020-00946	2020-0887	8/13/2020	$233,582.58	418							
	Neuse 01 Outside Falls La	Government	Neuse River East Parallel Interceptor	Wake		2006-0856	8/14/2020	$36,915.68								39,272.00
	Catawba 03 ESA	Private	Milton Road Affordable	Mecklenburg	2019-02005	2020-0485	8/14/2020	$353,236.80	672							
	Catawba Buffer	Private	160 Malibu Road	Iredell	2020-1021	2020-1021	8/17/2020	$1,843.20								960.00
	Cape Fear 03030002	Private	Shallowford (The Point at Elon)	Alamance	2018-01810	2019-0814	8/17/2020	$50,601.23					0.97			
	Yadkin 03040105	Private	520 Tom Hunter Road	Mecklenburg	2018-02207	2020-0460	8/19/2020	$26,637.32	51							
	Neuse 03020201	Private	Belmont Subdivision Phase 5	Wake	2008-01986	2020-0244	8/21/2020	$89,360.50	170							
	Catawba 03 ESA	Private	Preston Park	Mecklenburg	2018-00862	2019-0995	8/24/2020	$250,735.05	477							
	Cape Fear 03030004	Government	Big Rockfish Creek Outfall	Cumberland	2020-00952	2020-0694	8/25/2020	$104,149.42					1.70			
	Yadkin 03040105	Private	Cannon Run	Cabarrus	2019-01946	2019-1349	8/26/2020	$216,830.63	413							
	Neuse 03020201	Private	Holding Village North Lake	Wake	2012-01298	2007-0295	8/27/2020	$217,619.10	414							
	Cape Fear 03030004	Private	Hidden Valley	Wake	2017-01306	2017-0694	8/31/2020	$627.29					0.01			
	Cape Fear 03030004	Private	Project Forge	Wake	2019-01659	2020-xxxx	8/31/2020	$217,935.90	390							

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No.	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
	Neuse 03020202	Private	Eli's Ridge	Pitt	2020-00738		9/4/2020	$60,896.78						1		
	Cape Fear 03030004	Government	Neills Creek Sanitary Sewer Interceptor	Harnett	2018-00159	2018-0056	9/8/2020	$7,964.37					0.13			
	Yadkin 03040105	Government	Yadkin Regional Water Supply Project	Union	2018-01144	2020-0859	9/8/2020	$154,533.81					1.68			
	Yadkin 03040104	Government	Yadkin Regional Water Supply Project	Union	2018-01144	2020-0859	9/8/2020	$3,063.22					0.05			
	Roanoke 03010103	Private	Duke Energy Hyco Reservoir Auxiliary Spillway	Person	2020-00374	2020-0314	9/9/2020	$20,829.89					0.34			

these data are subject to change- please report discrepancies and errors to kelly.williams@ncdenr.gov