# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Service Area | Request ID | Request Name | Requirement ID | TIP # | USACE Permit # | DWR Permit # | DCM Permit # | Debit Due Date | Mit Type | R Req | RE Req | Unmet R | Unmet RE | Project ID | Project/Adv Credit | REQ Class | Asset Mit Type | Asset Class | Debit Amount |
| Broad 03050105 | MR-04069 | B-4240 | REQ-004649 | B-4240 | 2005-31848 | | | 7/21/2006 | Cool Stream | 143.000 | 143.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 143.000 |
| | | | | | | | | | | | | | | 92521 | Cane Creek (FD) | RE | Cool Stream | RE | 143.000 |
| Broad 03050105 | MR-03950 | SR 1357 - Division 13 | REQ-004667 | | 2007-01079-381 | | | 6/30/2008 | Cool Stream | 25.000 | 0.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 25.000 |
| Broad 03050105 | MR-03841 | B-4631 | REQ-004787 | B-4631 | 2008-01055-381 | 2008-0504 | | 6/30/2009 | Cool Stream | 76.000 | 0.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 76.000 |
| Broad 03050105 | MR-03978 | R-0505 - US 25/I-26 Connector | REQ-004948 | R-0505 | 2008-03184 | 2008-1754 | | 6/30/2009 | Cool Stream | 1,251.000 | 0.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 1,251.000 |
| Broad 03050105 | MR-03978 | R-0505 - US 25/I-26 Connector | REQ-004949 | R-0505 | 2008-03184 | 2008-1754 | | 6/30/2009 | Riparian Wetland | 0.050 | 0.000 | 0.000 | 0.000 | | BD 05 Adv Wetland | R | Wetland | R | 0.050 |
| Broad 03050105 | MR-03790 | Bridge 39 on SR 1520 | REQ-005914 | B-4261 | 2009-00806 | | | 6/30/2010 | Cool Stream | 105.000 | 0.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 105.000 |
| Broad 03050105 | MR-03977 | R-2233AA - R-2233AB - US 221 Widening | REQ-005203 | R-2233AA, R-2233AB | 2008-02242-381 | 2008-1809 | | 6/30/2010 | Cool Stream | 2,870.000 | 2,870.000 | 0.000 | 0.000 | 92534 | Little White Oak Creek | R | Cool Stream | R | 5,740.000 |
| Broad 03050105 | MR-03302 | SR 2501 Improvements - Division 14 | REQ-006427 | | 2011-01214 | | | 8/18/2011 | Cold Stream | 55.000 | 55.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 55.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 55.000 |
| Broad 03050105 | MR-03646 | SR 1754 - Division 13 | REQ-005546 | | 2012-00793 | | | 6/11/2012 | Cool Stream | 52.000 | 52.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 52.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 52.000 |
| Broad 03050105 | MR-03638 | Shelby Bypass - Section B | REQ-006347 | R-2707B | 2009-01449 | 2012-0673 | | 6/30/2013 | Warm Stream | 3,583.000 | 3,487.000 | 0.000 | 0.000 | 739 | Big Harris Creek | R | Warm Stream | R | 7,070.000 |
| Broad 03050105 | MR-03638 | Shelby Bypass - Section B | REQ-006348 | R-2707B | 2009-01449 | 2012-0673 | | 6/30/2013 | Riparian Wetland | 3.620 | 3.120 | 0.000 | 0.000 | | BD 05 Adv Wetland | R | Wetland | R | 3.620 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 2.656 |
| | | | | | | | | | | | | | | 92167 | Rankin Tract | RE | Riparian (Wetland) | RE | 0.464 |
| Broad 03050105 | MR-03639 | Shelby Bypass - Section A | REQ-006349 | R-2707AA, R-2707AB | 2009-01449 | 2012-0673 | | 6/30/2013 | Warm Stream | 1,489.000 | 1,489.000 | 0.000 | 0.000 | 739 | Big Harris Creek | R | Warm Stream | R | 2,978.000 |
| Broad 03050105 | MR-03639 | Shelby Bypass - Section A | REQ-006350 | R-2707AA, R-2707AB | 2009-01449 | 2012-0673 | | 6/30/2013 | Riparian Wetland | 0.430 | 0.430 | 0.000 | 0.000 | | BD 05 Adv Wetland | R | Wetland | R | 0.860 |
| Broad 03050105 | MR-03422 | SR 1338 - Bridge 92 - Division 14 | REQ-006079 | | 2014-00756 | | | 6/30/2014 | Cool Stream | 45.000 | 45.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 90.000 |
| Broad 03050105 | MR-03456 | SR 2217 - Bridge 92 - Division 12 | REQ-005988 | | 2013-02223 | | | 6/30/2014 | Warm Stream | 70.000 | 70.000 | 0.000 | 0.000 | 739 | Big Harris Creek | R | Warm Stream | R | 31.935 |
| | | | | | | | | | | | | | | 739 | Big Harris Creek | R | Warm Stream | R | 108.065 |
| Broad 03050105 | MR-03467 | SR 1158 - Bridge 201 - Division 14 | REQ-005960 | | 2013-01885 | | | 6/30/2014 | Cool Stream | 22.000 | 22.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 22.000 |
| | | | | | | | | | | | | | | 92521 | Cane Creek (FD) | RE | Cool Stream | RE | 22.000 |
| Broad 03050105 | MR-03475 | SR 1329 - Bridge 70 - Division 14 | REQ-005964 | | 2013-01814 | | | 6/30/2014 | Cool Stream | 38.000 | 38.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 38.000 |
| | | | | | | | | | | | | | | 92521 | Cane Creek (FD) | RE | Cool Stream | RE | 38.000 |
| Broad 03050105 | MR-03476 | SR 1142 - Bridge 200 - Division 14 | REQ-005963 | | 2013-01891 | | | 6/30/2014 | Cold Stream | 44.000 | 44.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 44.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 44.000 |
| Broad 03050105 | MR-03478 | SR 1926 - Bridge 109 - Division 13 | REQ-005948 | | 2013-01795 | | | 6/30/2014 | Cool Stream | 40.000 | 40.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 40.000 |
| | | | | | | | | | | | | | | 92521 | Cane Creek (FD) | RE | Cool Stream | RE | 40.000 |
| Broad 03050105 | MR-03481 | SR 1520 - Bridge 24 - Division 14 | REQ-005965 | B-4241 | 2013-01793 | | | 6/30/2014 | Cool Stream | 52.000 | 52.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 52.000 |
| | | | | | | | | | | | | | | 92521 | Cane Creek (FD) | RE | Cool Stream | RE | 52.000 |
| Broad 03050105 | MR-03498 | Bridge 126 over UT to North Pacolet River on SR 1125 | REQ-005905 | | 2013-01512 | | | 6/30/2014 | Cold Stream | 38.000 | 38.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 38.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 38.000 |
| Broad 03050105 | MR-03502 | Bridge 108 over Flat Creek on SR 2806 | REQ-005968 | B-5167 | 2013-01816 | | | 6/30/2014 | Cold Stream | 156.000 | 0.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 156.000 |
| Broad 03050105 | MR-03516 | Bridge 42 over Saconon Creek on SR 1734 | REQ-005829 | B-3346 | 2013-01215 | | | 6/30/2014 | Cold Stream | 147.000 | 92.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 147.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 92.000 |
| Broad 03050105 | MR-03370 | Bridge 17 on US 221 | REQ-006272 | B-3673 | 2014-02248 | | | 6/30/2015 | Cold Stream | 448.000 | 448.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 448.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 448.000 |
| Broad 03050105 | MR-03401 | SR 1207 - Bridge 255 - Division 12 | REQ-006162 | | 2014-01651 | | | 6/30/2015 | Warm Stream | 106.000 | 52.000 | 0.000 | 0.000 | 739 | Big Harris Creek | R | Warm Stream | R | 158.000 |
| Broad 03050105 | MR-03283 | SR 2788 - Bridge 100541 - Division 13 | REQ-007136 | | 2016-00038 | | | 2/17/2016 | Cold Stream | 82.000 | 82.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 82.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 82.000 |
| Broad 03050105 | MR-03307 | SR 1102 - Bridge 4 - Division 14 | REQ-006513 | | 2015-02191 | | | 6/30/2016 | Cold Stream | 49.000 | 49.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 49.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 49.000 |
| Broad 03050105 | MR-03322 | Bridge 577 on SR 1538 | REQ-006472 | B-5395 | 2015-01828 | | | 6/30/2016 | Cool Stream | 76.000 | 76.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 152.000 |
| Broad 03050105 | MR-03189 | Shelby Bypass - Section C | REQ-006721 | R-2707C | 2009-01449 | 2012-0673 | | 6/30/2017 | Warm Stream | 7,126.000 | 6,542.000 | 0.000 | 0.000 | 739 | Big Harris Creek | R | Warm Stream | R | 2,573.266 |
| | | | | | | | | | | | | | | 739 | Big Harris Creek | R | Warm Stream | R | 10,061.839 |
| | | | | | | | | | | | | | | 739 | Big Harris Creek | RE | Warm Stream | RE | 101.795 |
| | | | | | | | | | | | | | | 92171 | Lone Mountain 2 -Phase Two | RE | Unspecified Stream | RE | 800.000 |
| | | | | | | | | | | | | | | 92167 | Rankin Tract | RE | Unspecified Stream | RE | 131.100 |
| Broad 03050105 | MR-03189 | Shelby Bypass - Section C | REQ-006722 | R-2707C | 2009-01449 | 2012-0673 | | 6/30/2017 | Riparian Wetland | 0.940 | 0.940 | 0.000 | 0.000 | | BD 05 Adv Wetland | R | Wetland | R | 0.940 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | RE | Riparian (Wetland) | RE | 0.940 |
| Broad 03050105 | MR-03237 | SR 1151 - Bridge 189 - Division 14 | REQ-006656 | | 2016-01687 | | | 6/30/2017 | Cold Stream | 50.000 | 50.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 50.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 50.000 |
| | | | | | | | | | | | | | | 92521 | Cane Creek (FD) | R | Cool Stream | R | 1,220.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Broad 03050105 | MR-06761 | I-26 / US 74 Interchange Improvement - Division 14 | REQ-006936 | I-4729A | 2017-01737 | 2017-0899 | | 8/30/2017 | Cool Stream | 1,220.000 | 478.000 | 0.000 | 0.000 | 92521 | Cane Creek (FD) | R | Cool Stream | R | 384.600 |
| | | | | | | | | | | | | | | 92516 | Blockhouse Creek | RE | Cool Stream | RE | 87.200 |
| | | | | | | | | | | | | | | 92521 | Cane Creek (FD) | RE | Cool Stream | RE | 6.200 |
| Broad 03050105 | MR-03328 | SR 1142 - Bridge 125 - Division 14 | REQ-007733 | | 2018-01284 | | | 12/28/2018 | Cold Stream | 52.000 | 52.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 52.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 52.000 |
| Broad 03050105 | MR-06840 | SR 1142 - Bridge 197 - Division 14 | REQ-007734 | | 2018-01284 | | | 12/28/2018 | Cold Stream | 43.000 | 43.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 43.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 43.000 |
| Broad 03050105 | MR-07035 | B-6020 - SR 1138 - Bridge 144 - Division 14 | REQ-007917 | B-6020 | 2018-01274 | | | 1/14/2019 | Cold Stream | 65.000 | 65.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 65.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 65.000 |
| Broad 03050105 | MR-07034 | SR 2786 - Bridge 100037 - Division 13 | REQ-007842 | | 2018-02050 | | | 3/4/2019 | Cold Stream | 36.000 | 36.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 36.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 36.000 |
| Broad 03050105 | MR-03292 | SR 2806 - Bridge 100402 - Division 13 | REQ-008487 | | 2015-02588 | | | 3/24/2020 | Cold Stream | 34.000 | 34.000 | 0.000 | 0.000 | 92527 | Morgan Creek | R | Cold Stream | R | 34.000 |
| | | | | | | | | | | | | | | 92527 | Morgan Creek | RE | Cold Stream | RE | 34.000 |
| Cape Fear 03030002 | MR-03985 | U-4012 | REQ-002666 | U-4012 | 2000-20945 | 2004-2000 | | 7/21/2005 | Warm Stream | 164.000 | 164.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 164.000 |
| | | | | | | | | | | | | | | 92149 | Haw River-Duke Forest | RE | Warm Stream | RE | 164.000 |
| Cape Fear 03030002 | MR-03985 | U-4012 | REQ-002668 | U-4012 | 2000-20945 | 2004-2000 | | 7/21/2005 | Riparian Wetland | 0.710 | 0.710 | 0.000 | 0.000 | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.710 |
| | | | | | | | | | | | | | | 92207 | Brown Farm | RE | Riparian (Wetland) | RE | 0.710 |
| Cape Fear 03030002 | MR-03943 | SR 1005 - Division 7 | REQ-004674 | | 2005-20385, 2005-20386 | | | 7/21/2006 | Warm Stream | 60.000 | 0.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 60.000 |
| Cape Fear 03030002 | MR-03955 | R-2000AA/AB/AC | REQ-004799 | R-2000AA, R-2000AB, R-2000AC | 2000-21863 | 2003-0918 | | 7/21/2006 | Warm Stream | 9,370.000 | 9,370.000 | 0.000 | 0.000 | 92205 | Collins Site | R | Warm Stream | R | 8,551.000 |
| | | | | | | | | | | | | | | 92205 | Collins Site | R | Warm Stream | R | 333.333 |
| | | | | | | | | | | | | | | 92523 | Holly Grove | R | Warm Stream | R | 437.667 |
| | | | | | | | | | | | | | | 92523 | Holly Grove | R | Warm Stream | R | 48.000 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 7,075.700 |
| | | | | | | | | | | | | | | 92158 | Len's Knob & Little Mountain | RE | Unspecified Stream | RE | 2,294.300 |
| Cape Fear 03030002 | MR-03955 | R-2000AA/AB/AC | REQ-007718 | R-2000AA, R-2000AB, R-2000AC | 2000-21863 | | | 7/21/2006 | Warm Stream | 435.000 | 435.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 435.000 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 435.000 |
| Cape Fear 03030002 | MR-04022 | R-2904 | REQ-002622 | R-2904 | 2002-20393, 2004-21561 | | | 7/21/2006 | Warm Stream | 49.000 | 49.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 49.000 |
| | | | | | | | | | | | | | | 92149 | Haw River-Duke Forest | RE | Warm Stream | RE | 49.000 |
| Cape Fear 03030002 | MR-04125 | B-3651 | REQ-004643 | B-3651 | 2004-21291, 2004-21292, 2004-21293 | | | 7/21/2006 | Warm Stream | 200.000 | 200.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 200.000 |
| | | | | | | | | | | | | | | 92149 | Haw River-Duke Forest | RE | Warm Stream | RE | 200.000 |
| Cape Fear 03030002 | MR-04136 | Bridge over Mud Creek on SR 1306 | REQ-002498 | B-3451 | 2000-21135, 2004-21212 | | | 7/21/2006 | Riparian Wetland | 0.185 | 0.185 | 0.000 | 0.000 | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.185 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 0.185 |
| Cape Fear 03030002 | MR-04137 | B-3450 | REQ-004641 | B-3450 | 2000-21134 | | | 7/21/2006 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.030 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 0.030 |
| Cape Fear 03030002 | MR-03984 | U-4026 | REQ-002669 | U-4026 | 2001-20448 | 2005-1972 | | 7/21/2007 | Warm Stream | 1,008.000 | 987.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 974.000 |
| | | | | | | | | | | | | | | 92523 | Holly Grove | R | Warm Stream | R | 34.000 |
| | | | | | | | | | | | | | | 92031 | Shocco Creek Alston 1; 2; 3 | RE | Warm Stream | RE | 987.000 |
| Cape Fear 03030002 | MR-03984 | U-4026 | REQ-002670 | U-4026 | 2001-20448 | 2005-1972 | | 7/21/2007 | Riparian Wetland | 0.220 | 0.220 | 0.000 | 0.000 | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.220 |
| | | | | | | | | | | | | | | 92241 | Sharpe Wetland Preservation | RE | Riparian (Wetland) | RE | 0.220 |
| Cape Fear 03030002 | MR-04021 | R-2906A | REQ-002623 | R-2906A | 2001-20353 | 2001-0120 | | 7/21/2007 | Warm Stream | 26.000 | 26.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 26.000 |
| | | | | | | | | | | | | | | 92241 | Sharpe Wetland Preservation | RE | Warm Stream | RE | 26.000 |
| Cape Fear 03030002 | MR-04110 | B-3848 | REQ-002515 | B-3848 | 2001-21185 | | | 7/21/2007 | Riparian Wetland | 0.091 | 0.000 | 0.000 | 0.000 | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.091 |
| Cape Fear 03030002 | MR-03993 | U-3304 | REQ-002650 | U-3304 | 2008-01188 | 2008-0371 | | 6/30/2008 | Warm Stream | 208.000 | 0.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 208.000 |
| Cape Fear 03030002 | MR-04100 | B-4000 | REQ-004840 | B-4000 | 2007-01421-201 | | | 6/30/2008 | Warm Stream | 24.000 | 0.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 24.000 |
| Cape Fear 03030002 | MR-03815 | SR 4126 | REQ-005034 | U-4006 | 2009-00032 | 2008-1797 | | 6/30/2009 | Warm Stream | 548.000 | 450.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 548.000 |
| | | | | | | | | | | | | | | 92523 | Holly Grove | RE | Warm Stream | RE | 450.000 |
| Cape Fear 03030002 | MR-03994 | U-3303A | REQ-004895 | U-3303A | 2008-01454 | 2008-0691 | | 6/30/2009 | Warm Stream | 317.000 | 0.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 317.000 |
| Cape Fear 03030002 | MR-03744 | Triangle Parkway | REQ-005267 | U-4763B | 2006-20445 | 2008-0540 | | 6/30/2010 | Non-Riparian Wetland | 0.070 | 0.070 | 0.000 | 0.000 | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.070 |
| | | | | | | | | | | | | | | 92145 | Stevens Tract-Eno River | RE | Non-Riparian (Wetland) | RE | 0.040 |
| | | | | | | | | | | | | | | 92051 | Swift/Sandy Creek Faulkner | RE | Non-Riparian (Wetland) | RE | 0.030 |
| | | | | | | | | | | | | | | 92528 | Tributary to Reedy Fork Creek | R | Warm Stream | R | 5,880.000 |
| | | | | | | | | | | | | | | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 25.160 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Warm Stream | R | 62.189 |
| | | | | | | | | | | | | | | 92009 | Mayo River & Buffalo Creek Gorrell | RE | Warm Stream | RE | 403.000 |
| | | | | | | | | | | | | | | 92149 | Haw River-Duke Forest | RE | Warm Stream | RE | 2,616.300 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cape Fear 03030002 | MR-03764 | Western Wake Expressway | REQ-005224 | R-2635 | 2007-02903 | 2007-1470 | | 6/30/2010 | Warm Stream | 5,880.000 | 5,533.000 | 0.000 | 0.000 | 92147 | Eno River Wilderness | RE | Warm Stream | RE | 58.400 |
| | | | | | | | | | | | | | | 92035 | Cedar Creek Perry | RE | Warm Stream | RE | 360.040 |
| | | | | | | | | | | | | | | 92010 | Mayo River Grogan | RE | Warm Stream | RE | 403.800 |
| | | | | | | | | | | | | | | 92011 | Mayo River Hickory Creek Robertson | RE | Warm Stream | RE | 126.900 |
| | | | | | | | | | | | | | | 92523 | Holly Grove | RE | Warm Stream | RE | 30.400 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | RE | Warm Stream | RE | 84.346 |
| | | | | | | | | | | | | | | 92598 | UT to Back Creek | RE | Warm Stream | RE | 234.800 |
| | | | | | | | | | | | | | | 92812 | Flint Rock Farm #2 | RE | Warm Stream | RE | 737.254 |
| | | | | | | | | | | | | | | 92241 | Sharpe Wetland Preservation | RE | Warm Stream | RE | 59.368 |
| | | | | | | | | | | | | | | 749 | Little Troublesome | RE | Warm Stream | RE | 146.200 |
| | | | | | | | | | | | | | | 92694 | UT to Haw (Beckom) | RE | Warm Stream | RE | 184.843 |
| Cape Fear 03030002 | MR-03764 | Western Wake Expressway | REQ-005225 | R-2635 | 2007-02903 | 2007-1470 | | 6/30/2010 | Riparian Wetland | 13.780 | 13.780 | 0.000 | 0.000 | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.120 |
| | | | | | | | | | | | | | | 92207 | Brown Farm | R | Riparian (Wetland) | R | 1.530 |
| | | | | | | | | | | | | | | 92207 | Brown Farm | R | Riparian (Wetland) | R | 12.250 |
| | | | | | | | | | | | | | | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.115 |
| | | | | | | | | | | | | | | 258 | Morgan Creek Floodplain | RE | Riparian (Wetland) | RE | 0.200 |
| | | | | | | | | | | | | | | 92694 | UT to Haw (Beckom) | RE | Riparian (Wetland) | RE | 0.875 |
| | | | | | | | | | | | | | | 92694 | UT to Haw (Beckom) | RE | Riparian (Wetland) | RE | 0.010 |
| | | | | | | | | | | | | | | 749 | Little Troublesome | RE | Riparian (Wetland) | RE | 0.950 |
| | | | | | | | | | | | | | | 749 | Little Troublesome | RE | Riparian (Wetland) | RE | 0.900 |
| | | | | | | | | | | | | | | 92207 | Brown Farm | RE | Riparian (Wetland) | RE | 0.670 |
| | | | | | | | | | | | | | | 92241 | Sharpe Wetland Preservation | RE | Riparian (Wetland) | RE | 0.070 |
| | | | | | | | | | | | | | | 92241 | Sharpe Wetland Preservation | RE | Riparian (Wetland) | RE | 0.780 |
| | | | | | | | | | | | | | | 92812 | Flint Rock Farm #2 | RE | Riparian (Wetland) | RE | 1.290 |
| | | | | | | | | | | | | | | 92523 | Holly Grove | RE | Riparian (Wetland) | RE | 0.540 |
| | | | | | | | | | | | | | | 92054 | Swift/Sandy Creek Young | RE | Riparian (Wetland) | RE | 1.800 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 1.988 |
| | | | | | | | | | | | | | | 92141 | McNair Tract (Turpentine; LLC)-Aycock Creek | RE | Riparian (Wetland) | RE | 3.457 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | RE | Riparian (Wetland) | RE | 0.015 |
| Cape Fear 03030002 | MR-03810 | SR 1733-Weaver Dairy Rd | REQ-005083 | U-3306 | 2009-00700-268 | 2009-0375 | | 6/30/2010 | Warm Stream | 460.000 | 460.000 | 0.000 | 0.000 | 92528 | Tributary to Reedy Fork Creek | R | Warm Stream | R | 460.000 |
| | | | | | | | | | | | | | | 92598 | UT to Back Creek | RE | Warm Stream | RE | 460.000 |
| Cape Fear 03030002 | MR-03744 | Triangle Parkway | REQ-005265 | U-4763B | 2006-20445 | 2008-0540 | | 8/23/2010 | Warm Stream | 3,974.000 | 3,974.000 | 0.000 | 0.000 | 94640 | Little Troublesome Creek Mitigation Site | R | Warm Stream | R | 3,974.000 |
| | | | | | | | | | | | | | | 92149 | Haw River-Duke Forest | RE | Warm Stream | RE | 846.400 |
| | | | | | | | | | | | | | | 92146 | Flat River-Horton Grove | RE | Warm Stream | RE | 3,127.600 |
| Cape Fear 03030002 | MR-03744 | Triangle Parkway | REQ-005266 | U-4763B | 2006-20445 | 2008-0540 | | 8/23/2010 | Riparian Wetland | 1.710 | 1.400 | 0.000 | 0.000 | 94640 | Little Troublesome Creek Mitigation Site | R | Riparian (Wetland) | R | 1.710 |
| | | | | | | | | | | | | | | 92082 | Eno River Penny | RE | Riparian (Wetland) | RE | 0.230 |
| | | | | | | | | | | | | | | 92248 | Mark's Creek TESC | RE | Riparian (Wetland) | RE | 0.248 |
| | | | | | | | | | | | | | | 258 | Morgan Creek Floodplain | RE | Riparian (Wetland) | RE | 0.922 |
| Cape Fear 03030002 | MR-03785 | US 421 Improvements | REQ-005243 | R-2612A | 2009-01927-241 | 2009-1070 | | 8/26/2010 | Warm Stream | 1,487.000 | 735.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 1,487.000 |
| | | | | | | | | | | | | | | 92090 | New Hope Creek Trinity School | RE | Warm Stream | RE | 195.000 |
| | | | | | | | | | | | | | | 92150 | Haw River-Cone Swamp-Phillips | RE | Warm Stream | RE | 362.800 |
| | | | | | | | | | | | | | | 92088 | New Hope Creek Mortgage & Realty | RE | Warm Stream | RE | 141.000 |
| | | | | | | | | | | | | | | 92089 | New Hope Creek Penny | RE | Warm Stream | RE | 36.200 |
| Cape Fear 03030002 | MR-03785 | US 421 Improvements | REQ-005244 | R-2612A | 2009-01927-241 | 2009-1070 | | 8/26/2010 | Riparian Wetland | 0.470 | 0.470 | 0.000 | 0.000 | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.470 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Riparian (Wetland) | RE | 0.470 |
| Cape Fear 03030002 | MR-03765 | SR 1311 Widening | REQ-005193 | U-3110B | 2010-00523 | 2010-0168 | | 9/9/2010 | Warm Stream | 28.000 | 28.000 | 0.000 | 0.000 | 92528 | Tributary to Reedy Fork Creek | R | Warm Stream | R | 28.000 |
| | | | | | | | | | | | | | | 92598 | UT to Back Creek | RE | Warm Stream | RE | 28.000 |
| Cape Fear 03030002 | MR-03757 | US 29 Business Widening | REQ-005333 | U-3326A, U-3326B | 2004-20400 | 2010-0747 | | 2/9/2011 | Warm Stream | 535.000 | 535.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 535.000 |
| | | | | | | | | | | | | | | 92151 | Newton Tract-White Pines | RE | Warm Stream | RE | 111.000 |
| | | | | | | | | | | | | | | 92089 | New Hope Creek Penny | RE | Warm Stream | RE | 235.800 |
| | | | | | | | | | | | | | | 92110 | Uwharrie River Whatley | RE | Warm Stream | RE | 188.200 |
| Cape Fear 03030002 | MR-03706 | SR 3000 - Division 7 | REQ-005400 | | 2011-01213 | 2011-0537 | | 7/29/2011 | Warm Stream | 38.000 | 0.000 | 0.000 | 0.000 | 354 | Spring Valley Park | R | Warm Stream | R | 38.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cape Fear 03030002 | MR-03689 | SR 2374 - Division 7 | REQ-005915 | | 2011-01324 | 2011-0610 | | 10/26/2011 | Warm Stream | 42.000 | 42.000 | 0.000 | 0.000 | 354 | Spring Valley Park | R | Warm Stream | R | 42.000 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Warm Stream | RE | 42.000 |
| Cape Fear 03030002 | MR-03682 | Bridge 55 over SR 1600 | REQ-005470 | B-4697 | 2011-02091 | 2011-0911 | | 12/15/2011 | Riparian Wetland | 0.250 | 0.250 | 0.000 | 0.000 | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.250 |
| | | | | | | | | | | | | | | 92207 | Brown Farm | RE | Riparian (Wetland) | RE | 0.250 |
| Cape Fear 03030002 | MR-03737 | NC 68 Connector | REQ-005468 | R-2413C, R-2413C | 2002-20447 | 2011-0392 | | 12/21/2011 | Warm Stream | 1,670.000 | 1,670.000 | 0.000 | 0.000 | 749 | Little Troublesome | R | Warm Stream | R | 1,670.000 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Warm Stream | RE | 686.000 |
| | | | | | | | | | | | | | | 92035 | Cedar Creek Perry | RE | Warm Stream | RE | 984.000 |
| Cape Fear 03030002 | MR-03737 | NC 68 Connector | REQ-005469 | R-2413C, R-2413C | 2002-20447 | 2011-0392 | | 12/21/2011 | Riparian Wetland | 1.590 | 1.500 | 0.000 | 0.000 | 258 | Morgan Creek Floodplain | R | Riparian (Wetland) | R | 1.590 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 0.200 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Riparian (Wetland) | RE | 1.300 |
| Cape Fear 03030002 | MR-03747 | US 220 Widening | REQ-005464 | R-2309AB | 2002-20447 | 2011-0392 | | 12/21/2011 | Warm Stream | 1,304.000 | 744.000 | 0.000 | 0.000 | 749 | Little Troublesome | R | Warm Stream | R | 491.600 |
| | | | | | | | | | | | | | | 92528 | Tributary to Reedy Fork Creek | R | Warm Stream | R | 536.000 |
| | | | | | | | | | | | | | | 92528 | Tributary to Reedy Fork Creek | R | Warm Stream | R | 167.200 |
| | | | | | | | | | | | | | | 354 | Spring Valley Park | R | Warm Stream | R | 109.200 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Warm Stream | RE | 744.000 |
| Cape Fear 03030002 | MR-03747 | US 220 Widening | REQ-005465 | R-2309AB | 2002-20447 | 2011-0392 | | 12/21/2011 | Riparian Wetland | 0.790 | 0.680 | 0.000 | 0.000 | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.790 |
| | | | | | | | | | | | | | | 92207 | Brown Farm | RE | Riparian (Wetland) | RE | 0.020 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 0.660 |
| Cape Fear 03030002 | MR-03703 | Graham-Haw Passing Siding & Mail Line Relocation | REQ-005544 | P-3414 | 2005-21270 | | | 5/8/2012 | Warm Stream | 570.000 | 570.000 | 0.000 | 0.000 | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 27.420 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Warm Stream | R | 9.943 |
| | | | | | | | | | | | | | | 92694 | UT to Haw (Beckom) | R | Warm Stream | R | 542.580 |
| | | | | | | | | | | | | | | 92694 | UT to Haw (Beckom) | RE | Warm Stream | RE | 73.057 |
| | | | | | | | | | | | | | | 92022 | Fishing Creek IP/Alston | RE | Warm Stream | RE | 487.000 |
| Cape Fear 03030002 | MR-03703 | Graham-Haw Passing Siding & Mail Line Relocation | REQ-005545 | P-3414 | 2005-21270 | | | 5/8/2012 | Riparian Wetland | 0.230 | 0.230 | 0.000 | 0.000 | 94640 | Little Troublesome Creek Mitigation Site | R | Riparian (Wetland) | R | 0.230 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Riparian (Wetland) | RE | 0.230 |
| Cape Fear 03030002 | MR-03647 | Bridge 13 on SR 2344 | REQ-005542 | B-4864 | 2012-00945 | | | 6/12/2012 | Warm Stream | 50.000 | 50.000 | 0.000 | 0.000 | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 100.000 |
| Cape Fear 03030002 | MR-03653 | SR 1919 Improvements | REQ-005541 | U-2803 | 2012-00941 | 2012-0539 | | 6/30/2012 | Warm Stream | 222.000 | 0.000 | 0.000 | 0.000 | 96313 | Browns Summit Creek Restoration Project | R | Warm Stream | R | 222.000 |
| Cape Fear 03030002 | MR-03641 | Bridge 12 on SR 2343 | REQ-007138 | B-4804 | 2009-00615 | | | 7/11/2012 | Warm Stream | 50.000 | 50.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 50.000 |
| | | | | | | | | | | | | | | 92035 | Cedar Creek Perry | RE | Warm Stream | RE | 50.000 |
| Cape Fear 03030002 | MR-03633 | U-2800 - SR 2601 Improvements | REQ-005736 | U-2800 | 2009-02019 | 2013-0352 | | 6/30/2013 | Warm Stream | 262.000 | 0.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 262.000 |
| Cape Fear 03030002 | MR-03764 | Western Wake Expressway | REQ-008352 | R-2635 | 2007-02903 | 2007-1470 | | 7/29/2013 | Warm Stream | 240.000 | 240.000 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 240.000 |
| | | | | | | | | | | | | | | 92035 | Cedar Creek Perry | RE | Warm Stream | RE | 240.000 |
| Cape Fear 03030002 | MR-03764 | Western Wake Expressway | REQ-008353 | R-2635 | 2007-02903 | 2007-1470 | | 7/29/2013 | Riparian Wetland | 0.060 | 0.060 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Riparian (Wetland) | R | 0.054 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Riparian (Wetland) | R | 0.001 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | R | Riparian (Wetland) | R | 0.005 |
| | | | | | | | | | | | | | | 92241 | Sharpe Wetland Preservation | RE | Riparian (Wetland) | RE | 0.060 |
| Cape Fear 03030002 | MR-03805 | SR 1163 - Division 5 | REQ-007137 | B-4991 | 2013-00558 | | | 1/24/2014 | Riparian Wetland | 0.320 | 0.320 | 0.000 | 0.000 | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.320 |
| | | | | | | | | | | | | | | 92241 | Sharpe Wetland Preservation | RE | Riparian (Wetland) | RE | 0.218 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | RE | Riparian (Wetland) | RE | 0.102 |
| Cape Fear 03030002 | MR-03455 | East End Connector | REQ-006051 | U-0071 | 2011-00796 | 2013-1282 | | 3/28/2014 | Warm Stream | 440.000 | 440.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 440.000 |
| | | | | | | | | | | | | | | 92035 | Cedar Creek Perry | RE | Warm Stream | RE | 440.000 |
| Cape Fear | MR-03558 | Greensboro Western Loop | REQ-008123 | U-2524C, U-2524D | 2001-21125 | 2013-0223 | | 4/23/2014 | Warm Stream | 7,717.000 | 7,041.000 | 0.000 | 0.000 | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 10.000 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 291.002 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 1,254.703 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 70.600 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 207.120 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 20.000 |
| | | | | | | | | | | | | | | 92523 | Holly Grove | R | Warm Stream | R | 980.300 |
| | | | | | | | | | | | | | | 92523 | Holly Grove | R | Warm Stream | R | 649.000 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 748.275 |
| | | | | | | | | | | | | | | 94641 | Underwood Mitigation site | R | Warm Stream | R | 63.200 |
| | | | | | | | | | | | | | | 94641 | Underwood Mitigation site | R | Warm Stream | R | 1,316.800 |
| | | | | | | | | | | | | | | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 51.913 |
| | | | | | | | | | | | | | | 92694 | UT to Haw (Beckom) | R | Warm Stream | R | 295.087 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03030002 | [illegible] | Greensboro Western Loop | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 96528 | Bass Mountain Stream Mitigation Bank Credit Purchase SFY 2014 | R | Warm Stream | R | 738.600 |
| | | | | | | | | | | | | | | 749 | Little Troublesome | R | Warm Stream | R | 26.400 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | R | Warm Stream | R | 994.000 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | RE | Warm Stream | RE | 10.000 |
| | | | | | | | | | | | | | | 92245 | Crowther North South Yadkin River | RE | Unspecified Stream | RE | 56.800 |
| | | | | | | | | | | | | | | 92558 | Fisher River Fisher Peak | RE | Unspecified Stream | RE | 2,175.800 |
| | | | | | | | | | | | | | | 92141 | McNair Tract (Turpentine; LLC)-Aycock Creek | RE | Warm Stream | RE | 900.500 |
| | | | | | | | | | | | | | | 92142 | Guthrie Tract-Shelton Creek | RE | Warm Stream | RE | 1,570.000 |
| | | | | | | | | | | | | | | 92149 | Haw River-Duke Forest | RE | Warm Stream | RE | 410.000 |
| | | | | | | | | | | | | | | 92110 | Uwharrie River Whatley | RE | Warm Stream | RE | 225.800 |
| | | | | | | | | | | | | | | 92158 | Len's Knob & Little Mountain | RE | Unspecified Stream | RE | 1,692.100 |
| Cape Fear 03030002 | MR-03558 | Greensboro Western Loop | REQ-008124 | U-2524C, U-2524D | 2001-21125 | 2013-0223 | | 4/23/2014 | Riparian Wetland | 6.150 | 4.420 | 0.000 | 0.000 | 94640 | Little Troublesome Creek Mitigation Site | R | Riparian (Wetland) | R | 3.750 |
| | | | | | | | | | | | | | | 92207 | Brown Farm | R | Riparian (Wetland) | R | 0.019 |
| | | | | | | | | | | | | | | 92207 | Brown Farm | R | Riparian (Wetland) | R | 2.380 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Riparian (Wetland) | R | 0.001 |
| | | | | | | | | | | | | | | 92245 | Crowther North South Yadkin River | RE | Riparian (Wetland) | RE | 4.400 |
| | | | | | | | | | | | | | | 92245 | Crowther North South Yadkin River | RE | Riparian (Wetland) | RE | 0.020 |
| Cape Fear 03030002 | MR-03427 | McLeansville Road Railroad Improvements | REQ-006134 | P-5204 | 2014-00484 | 2014-0237 | | 6/30/2014 | Warm Stream | 446.000 | 0.000 | 0.000 | 0.000 | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 446.000 |
| Cape Fear 03030002 | MR-03427 | McLeansville Road Railroad Improvements | REQ-006135 | P-5204 | 2014-00484 | 2014-0237 | | 6/30/2014 | Riparian Wetland | 0.030 | 0.000 | 0.000 | 0.000 | 94640 | Little Troublesome Creek Mitigation Site | R | Riparian (Wetland) | R | 0.030 |
| Cape Fear 03030002 | MR-03437 | SR 2365 - Bridge 154 - Division 7 | REQ-006011 | | 2014-00327 | 2014-0053 | | 6/30/2014 | Warm Stream | 91.000 | 0.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 91.000 |
| Cape Fear 03030002 | MR-03477 | U-5538 - AICDZ - Industrial Access Road | REQ-006012 | U-5538 | 2013-01456 | 2013-1045 | | 6/30/2014 | Warm Stream | 311.000 | 54.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 365.000 |
| Cape Fear 03030002 | MR-03493 | US 421 Improvements | REQ-005994 | R-2612B | 2013-01990 | 2013-0912 | | 6/30/2014 | Warm Stream | 1,532.000 | 1,197.000 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 459.031 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Warm Stream | R | 159.485 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Warm Stream | R | 78.840 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Warm Stream | R | 304.671 |
| | | | | | | | | | | | | | | 95729 | UT to Cane Creek | R | Warm Stream | R | 662.800 |
| | | | | | | | | | | | | | | 95729 | UT to Cane Creek | R | Warm Stream | R | 57.733 |
| | | | | | | | | | | | | | | 95729 | UT to Cane Creek | R | Warm Stream | R | 198.240 |
| | | | | | | | | | | | | | | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 220.000 |
| | | | | | | | | | | | | | | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 276.000 |
| | | | | | | | | | | | | | | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 252.000 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | RE | Warm Stream | RE | 60.200 |
| Cape Fear 03030002 | MR-03493 | US 421 Improvements | REQ-005995 | R-2612B | 2013-01990 | 2013-0912 | | 6/30/2014 | Riparian Wetland | 4.780 | 4.610 | 0.000 | 0.000 | 258 | Morgan Creek Floodplain | R | Riparian (Wetland) | R | 4.780 |
| | | | | | | | | | | | | | | 92141 | McNair Tract (Turpentine; LLC)-Aycock Creek | RE | Riparian (Wetland) | RE | 4.610 |
| Cape Fear 03030002 | MR-03511 | SR 2410 - Bridge 2 - Division 7 | REQ-005987 | | 2013-01213 | | | 6/30/2014 | Warm Stream | 49.000 | 0.000 | 0.000 | 0.000 | 92523 | Holly Grove | R | Warm Stream | R | 49.000 |
| | | | | | | | | | | | | | | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 1,169.700 |
| | | | | | | | | | | | | | | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 122.800 |
| | | | | | | | | | | | | | | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 191.880 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 556.724 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 125.880 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 435.000 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 41.960 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 0.200 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 1,320.000 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 99.480 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 440.000 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 33.160 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 510.900 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 23.533 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 69.040 |
| | | | | | | | | | | | | | | 95729 | UT to Cane Creek | R | Warm Stream | R | 1,325.600 |
| | | | | | | | | | | | | | | 95729 | UT to Cane Creek | R | Warm Stream | R | 115.467 |
| | | | | | | | | | | | | | | 95729 | UT to Cane Creek | R | Warm Stream | R | 396.480 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cape Fear 03030002 | MR-03528 | NC 68 Connector | REQ-005957 | R-2413A, R-2413B | 2013-00557 | 2013-0517 | | 6/30/2014 | Warm Stream | 9,438.000 | 8,590.000 | 0.000 | 0.000 | 95729 | UT to Cane Creek | R | Warm Stream | R | 331.400 |
| | | | | | | | | | | | | | | 95729 | UT to Cane Creek | R | Warm Stream | R | 28.867 |
| | | | | | | | | | | | | | | 95729 | UT to Cane Creek | R | Warm Stream | R | 99.120 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Warm Stream | R | 836.011 |
| | | | | | | | | | | | | | | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 511.800 |
| | | | | | | | | | | | | | | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 58.600 |
| | | | | | | | | | | | | | | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 594.598 |
| | | | | | | | | | | | | | | 92055 | Shelton Creek Slaughter | RE | Warm Stream | RE | 480.000 |
| | | | | | | | | | | | | | | 92032 | Tar River Averett | RE | Warm Stream | RE | 158.400 |
| | | | | | | | | | | | | | | 92141 | McNair Tract (Turpentine; LLC)-Aycock Creek | RE | Warm Stream | RE | 1,429.500 |
| | | | | | | | | | | | | | | 92018 | Shelton Creek Tucker-Daniel 2 | RE | Warm Stream | RE | 181.400 |
| | | | | | | | | | | | | | | 92011 | Mayo River Hickory Creek Robertson | RE | Warm Stream | RE | 981.300 |
| | | | | | | | | | | | | | | 92014 | Countyline Creek Mackovic | RE | Warm Stream | RE | 460.800 |
| | | | | | | | | | | | | | | 92072 | Tar River Pitts | RE | Warm Stream | RE | 367.000 |
| | | | | | | | | | | | | | | 92071 | Tar River Oakley | RE | Warm Stream | RE | 230.000 |
| | | | | | | | | | | | | | | 92069 | Tar River Dean | RE | Warm Stream | RE | 818.800 |
| | | | | | | | | | | | | | | 92056 | Shelton Creek Thorp/Morton | RE | Warm Stream | RE | 877.400 |
| | | | | | | | | | | | | | | 92066 | Tar River Betty Crews | RE | Warm Stream | RE | 548.000 |
| | | | | | | | | | | | | | | 92026 | North Fork Upper Tar River Winslow | RE | Warm Stream | RE | 560.000 |
| | | | | | | | | | | | | | | 92029 | Shelton Creek Peterson | RE | Warm Stream | RE | 511.000 |
| | | | | | | | | | | | | | | 92030 | Shelton Creek Tucker-Daniel 1 | RE | Warm Stream | RE | 449.200 |
| | | | | | | | | | | | | | | 92033 | Tar River B Harris | RE | Warm Stream | RE | 537.000 |
| Cape Fear 03030002 | MR-03528 | NC 68 Connector | REQ-005958 | R-2413A, R-2413B | 2013-00557 | 2013-0517 | | 6/30/2014 | Riparian Wetland | 5.480 | 5.460 | 0.000 | 0.000 | 258 | Morgan Creek Floodplain | R | Riparian (Wetland) | R | 5.480 |
| | | | | | | | | | | | | | | 92044 | Fishing Creek Shearin | RE | Riparian (Wetland) | RE | 5.460 |
| Cape Fear 03030002 | MR-03405 | SR 2356 - Bridge 135 - Division 7 | REQ-007140 | | 2014-01180 | | | 12/8/2014 | Warm Stream | 81.000 | 81.000 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 162.000 |
| Cape Fear 03030002 | MR-03454 | I-73 from NC 68 to Greensboro Western Loop | REQ-007139 | I-5110 | 2011-00317 | | | 1/5/2015 | Warm Stream | 515.000 | 51.000 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 114.975 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 83.895 |
| | | | | | | | | | | | | | | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 170.600 |
| | | | | | | | | | | | | | | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 196.530 |
| Cape Fear 03030002 | MR-03336 | SR 2178 - Bridge 253 - Division 7 | REQ-006295 | | 2015-00943 | | | 5/8/2015 | Warm Stream | 70.000 | 0.000 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 70.000 |
| Cape Fear 03030002 | MR-03378 | SR 2354 - Bridge 248 - Division 7 | REQ-006185 | | 2014-01930 | | | 6/30/2015 | Warm Stream | 64.000 | 0.000 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 64.000 |
| Cape Fear 03030002 | MR-03558 | Greensboro Western Loop | REQ-008126 | U-2524C, U-2524D | 2001-21125 | 2013-0223 | | 10/26/2015 | Warm Stream | 0.000 | 37.000 | 0.000 | 0.000 | 96315 | Candy Creek Stream Mitigation Site | R | Warm Stream | R | 37.000 |
| Cape Fear 03030002 | MR-03252 | SR 1522 - Bridge 207 - Division 7 | REQ-006571 | | 2016-01091 | 2016-0501 | | 6/30/2016 | Warm Stream | 77.000 | 77.000 | 0.000 | 0.000 | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 154.000 |
| Cape Fear 03030002 | MR-03259 | SR 1552 - Bridge 270 - Division 7 | REQ-006557 | | 2016-01081 | 2016-0438 | | 6/30/2016 | Warm Stream | 96.000 | 96.000 | 0.000 | 0.000 | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 125.100 |
| | | | | | | | | | | | | | | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 40.933 |
| | | | | | | | | | | | | | | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 25.967 |
| Cape Fear 03030002 | MR-03281 | SR 1838 / SR 2220 Improvements - Division 5 | REQ-006515 | EB-4707A, EB-4707B | 2015-02591 | | | 6/30/2016 | Warm Stream | 95.000 | 0.000 | 0.000 | 0.000 | | CF 02 Adv Stream | R | Stream | R | 95.000 |
| Cape Fear 03030002 | MR-03281 | SR 1838 / SR 2220 Improvements - Division 5 | REQ-006516 | EB-4707A, EB-4707B | 2015-02591 | | | 6/30/2016 | Riparian Wetland | 0.060 | 0.000 | 0.000 | 0.000 | 96313 | Browns Summit Creek Restoration Project | R | Riparian (Wetland) | R | 0.060 |
| Cape Fear 03030002 | MR-03282 | SR 1007 - Bridge 42 - Division 7 | REQ-006473 | | 2015-02641 | | | 6/30/2016 | Warm Stream | 66.000 | 0.000 | 0.000 | 0.000 | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 19.530 |
| | | | | | | | | | | | | | | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 1.670 |
| | | | | | | | | | | | | | | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 44.800 |
| Cape Fear 03030002 | MR-03286 | SR 2363 - Bridge 146 - Division 7 | REQ-006474 | | 2015-02553 | | | 6/30/2016 | Warm Stream | 92.000 | 0.000 | 0.000 | 0.000 | 96315 | Candy Creek Stream Mitigation Site | R | Warm Stream | R | 92.000 |
| Cape Fear 03030002 | MR-03309 | SR 1110 - Bridge 200 - Division 7 | REQ-006414 | | 2015-01907 | | | 6/30/2016 | Warm Stream | 66.000 | 0.000 | 0.000 | 0.000 | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 66.000 |
| Cape Fear 03030002 | MR-03312 | SR 2158 - Bridge 85 - Division 7 | REQ-006413 | | 2015-01791 | 2015-0819 | | 6/30/2016 | Warm Stream | 102.000 | 0.000 | 0.000 | 0.000 | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 37.990 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | R | Warm Stream | R | 64.010 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | R | Riparian (Wetland) | R | 2.880 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | R | Riparian (Wetland) | R | 1.621 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Riparian (Wetland) | R | 0.249 |
| | | | | | | | | | | | | | | 258 | Morgan Creek Floodplain | R | Riparian (Wetland) | R | 2.200 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Riparian (Wetland) | R | 0.069 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Riparian (Wetland) | R | 1.603 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cape Fear 03030002 | MR-03487 | Greensboro Eastern Loop | REQ-006029 | U-2525B, U-2525C | 2005-21386 | 2013-0918 | | 6/30/2016 | Riparian Wetland | 9.950 | 9.930 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Riparian (Wetland) | R | 0.401 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Riparian (Wetland) | R | 0.200 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Riparian (Wetland) | R | 0.150 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Riparian (Wetland) | R | 0.327 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Riparian (Wetland) | R | 0.050 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Riparian (Wetland) | R | 0.150 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Riparian (Wetland) | R | 0.050 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Riparian (Wetland) | RE | 9.930 |
| Cape Fear 03030002 | MR-03528 | NC 68 Connector | REQ-007852 | R-2413A, R-2413B | 2013-00557 | 2013-0517 | | 6/30/2016 | Warm Stream | 15.000 | 15.000 | 0.000 | 0.000 | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 15.000 |
| | | | | | | | | | | | | | | 92047 | Little Shocco Creek Wheless | RE | Warm Stream | RE | 15.000 |
| Cape Fear 03030002 | MR-03208 | SR 1366 - Bridge 209 - Division 7 | REQ-006623 | | 2016-00504 | | | 11/28/2016 | Warm Stream | 40.000 | 40.000 | 0.000 | 0.000 | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 40.000 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 40.000 |
| Cape Fear 03030002 | MR-03128 | SR 2808 - Bridge 207 - Division 7 | REQ-007141 | | 2017-01269 | | | 6/22/2017 | Warm Stream | 57.000 | 57.000 | 0.000 | 0.000 | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 57.000 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 57.000 |
| Cape Fear 03030002 | MR-03143 | SR 2022 - Bridge 108 - Division 7 | REQ-006728 | | 2016-00402 | | | 6/30/2017 | Riparian Wetland | 0.210 | 0.030 | 0.000 | 0.000 | 96313 | Browns Summit Creek Restoration Project | R | Riparian (Wetland) | R | 0.037 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Riparian (Wetland) | R | 0.173 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Riparian (Wetland) | RE | 0.030 |
| Cape Fear 03030002 | MR-03173 | SR 2715 - Bridge 379 - Division 7 | REQ-006726 | | 2017-00367 | | | 6/30/2017 | Warm Stream | 63.000 | 63.000 | 0.000 | 0.000 | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 5.174 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 57.826 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 63.000 |
| Cape Fear 03030002 | MR-03174 | SR 2719 - Bridge 431 - Division 7 | REQ-006725 | | 2017-00368 | | | 6/30/2017 | Warm Stream | 50.000 | 50.000 | 0.000 | 0.000 | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 50.000 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 50.000 |
| Cape Fear 03030002 | MR-03180 | SR 2686 - Bridge 283 - Division 7 | REQ-006729 | | 2017-00378 | | | 6/30/2017 | Warm Stream | 57.000 | 57.000 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 57.000 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 57.000 |
| Cape Fear 03030002 | MR-03181 | SR 3508 - Bridge 214 - Division 7 | REQ-006701 | B-4960 | 2016-02209 | | | 6/30/2017 | Warm Stream | 135.000 | 135.000 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 122.160 |
| | | | | | | | | | | | | | | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 12.840 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 135.000 |
| Cape Fear 03030002 | MR-03197 | SR 1421 - Bridge 18 - Division 7 | REQ-006655 | | 2016-00503 | | | 6/30/2017 | Warm Stream | 42.000 | 42.000 | 0.000 | 0.000 | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 41.000 |
| | | | | | | | | | | | | | | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 1.000 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 42.000 |
| Cape Fear 03030002 | MR-03203 | SR 3121 - Bridge 254 - Division 7 | REQ-006658 | | 2016-02228 | | | 6/30/2017 | Warm Stream | 56.000 | 56.000 | 0.000 | 0.000 | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 56.000 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 56.000 |
| Cape Fear 03030002 | MR-03235 | SR 2145 - Bridge - Division 7 | REQ-006593 | | 2016-01473 | | | 6/30/2017 | Warm Stream | 87.000 | 87.000 | 0.000 | 0.000 | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 62.000 |
| | | | | | | | | | | | | | | 92372 | Little Alamance Creek (Burlington Park) | R | Warm Stream | R | 25.000 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 87.000 |
| Cape Fear 03030002 | MR-03558 | Greensboro Western Loop | REQ-008127 | U-2524C, U-2524D | 2001-21125 | 2013-0223 | | 7/10/2017 | Warm Stream | 895.000 | 36.000 | 0.000 | 0.000 | 95729 | UT to Cane Creek | R | Warm Stream | R | 229.706 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 165.694 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 499.600 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | RE | Warm Stream | RE | 36.000 |
| Cape Fear 03030002 | MR-03172 | Mebane Bypass | REQ-006849 | U-3109A | 2002-20667 | 2017-0239 | | 7/11/2017 | Warm Stream | 4,506.000 | 3,888.000 | 0.000 | 0.000 | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 307.466 |
| | | | | | | | | | | | | | | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 194.167 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Warm Stream | R | 265.066 |
| | | | | | | | | | | | | | | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 246.082 |
| | | | | | | | | | | | | | | | CF 02 Adv Stream | R | Stream | R | 2,963.131 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Warm Stream | R | 530.088 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 915.200 |
| | | | | | | | | | | | | | | 92141 | McNair Tract (Turpentine; LLC)-Aycock Creek | RE | Warm Stream | RE | 10.000 |
| | | | | | | | | | | | | | | 92137 | Shocco Creek LLC-Little Shocco Creek | RE | Warm Stream | RE | 597.000 |
| | | | | | | | | | | | | | | 92076 | Tar River Sherman 2 | RE | Warm Stream | RE | 306.600 |
| | | | | | | | | | | | | | | 92022 | Fishing Creek IP/Alston | RE | Warm Stream | RE | 40.200 |
| | | | | | | | | | | | | | | 92069 | Tar River Dean | RE | Warm Stream | RE | 273.000 |
| | | | | | | | | | | | | | | 92034 | Tar River Hodges | RE | Warm Stream | RE | 415.000 |
| | | | | | | | | | | | | | | 92059 | Shocco Creek Gupton | RE | Warm Stream | RE | 776.400 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 92027 | Swift/Sandy Creek A&P Timber | RE | Warm Stream | RE | 250.000 |
| | | | | | | | | | | | | | | 92051 | Swift/Sandy Creek Faulkner | RE | Warm Stream | RE | 200.000 |
| | | | | | | | | | | | | | | 92047 | Little Shocco Creek Wheless | RE | Warm Stream | RE | 104.600 |
| Cape Fear 03030002 | MR-06681 | SR 2351 - Bridge 17 (B-5715) - Division 7 | REQ-007143 | B-5715 | 2017-00077 | 2017-0899 | | 8/8/2017 | Riparian Wetland | 0.050 | 0.050 | 0.000 | 0.000 | 96313 | Browns Summit Creek Restoration Project | R | Riparian (Wetland) | R | 0.050 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | RE | Riparian (Wetland) | RE | 0.050 |
| Cape Fear 03030002 | MR-06735 | SR 2109 - Bridge 112 - Division 7 | REQ-006910 | B-5731 | 2017-00079 | | | 8/8/2017 | Riparian Wetland | 0.060 | 0.060 | 0.000 | 0.000 | 96313 | Browns Summit Creek Restoration Project | R | Riparian (Wetland) | R | 0.060 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | RE | Riparian (Wetland) | RE | 0.060 |
| Cape Fear 03030002 | MR-06705 | SR 1308 - Bridge 310117 - Division 5 | REQ-006882 | | 2017-00185 | 2017-1102 | | 9/18/2017 | Warm Stream | 103.000 | 103.000 | 0.000 | 0.000 | | CF 02 Adv Stream | R | Stream | R | 103.000 |
| | | | | | | | | | | | | | | 92072 | Tar River Pitts | RE | Warm Stream | RE | 103.000 |
| Cape Fear 03030002 | MR-06705 | SR 1308 - Bridge 310117 - Division 5 | REQ-006883 | | 2017-00185 | 2017-1102 | | 9/18/2017 | Riparian Wetland | 0.180 | 0.180 | 0.000 | 0.000 | 96313 | Browns Summit Creek Restoration Project | R | Riparian (Wetland) | R | 0.180 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | RE | Riparian (Wetland) | RE | 0.180 |
| Cape Fear 03030002 | MR-06732 | SR 1001 - Bridge 135 - Division 7 | REQ-007144 | B-5726 | 2017-00078 | | | 9/18/2017 | Warm Stream | 53.000 | 53.000 | 0.000 | 0.000 | | CF 02 Adv Stream | R | Stream | R | 53.000 |
| | | | | | | | | | | | | | | 92072 | Tar River Pitts | RE | Warm Stream | RE | 53.000 |
| Cape Fear 03030002 | MR-06694 | Bridge 170 over Prong of Alamance Creek on SR 1212 | REQ-006906 | B-5347 | 2013-01042 | 2017-1134 | | 10/11/2017 | Warm Stream | 101.000 | 101.000 | 0.000 | 0.000 | | CF 02 Adv Stream | R | Stream | R | 101.000 |
| | | | | | | | | | | | | | | 92073 | Tar River Roy Crews | RE | Warm Stream | RE | 101.000 |
| Cape Fear 03030002 | MR-03487 | Greensboro Eastern Loop | REQ-007336 | U-2525B, U-2525C | 2005-21386 | | | 11/28/2017 | Riparian Wetland | 0.410 | 0.410 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Riparian (Wetland) | R | 0.410 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | RE | Riparian (Wetland) | RE | 0.410 |
| Cape Fear 03030002 | MR-03487 | Greensboro Eastern Loop | REQ-006028 | U-2525B, U-2525C | 2005-21386 | 2013-0918 | | 12/8/2017 | Warm Stream | 20,771.000 | 16,667.500 | 0.000 | 0.000 | 95729 | UT to Cane Creek | R | Warm Stream | R | 459.387 |
| | | | | | | | | | | | | | | 95729 | UT to Cane Creek | R | Warm Stream | R | 165.700 |
| | | | | | | | | | | | | | | 95729 | UT to Cane Creek | R | Warm Stream | R | 14.433 |
| | | | | | | | | | | | | | | 95729 | UT to Cane Creek | R | Warm Stream | R | 49.560 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Warm Stream | R | 358.993 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Warm Stream | R | 52.560 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Warm Stream | R | 628.223 |
| | | | | | | | | | | | | | | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 341.200 |
| | | | | | | | | | | | | | | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 39.067 |
| | | | | | | | | | | | | | | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 396.400 |
| | | | | | | | | | | | | | | 96316 | Holman Mill Stream Mitigation Project | R | Warm Stream | R | 388.337 |
| | | | | | | | | | | | | | | 92523 | Holly Grove | R | Warm Stream | R | 240.000 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 991.600 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 47.067 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 138.080 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 519.200 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 23.533 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 69.040 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 306.595 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 11.765 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | R | Warm Stream | R | 24.120 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 880.000 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 66.320 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 430.000 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 33.160 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Warm Stream | R | 236.580 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 238.479 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 434.795 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Warm Stream | R | 41.960 |
| | | | | | | | | | | | | | | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 492.160 |
| | | | | | | | | | | | | | | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 756.400 |
| | | | | | | | | | | | | | | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 89.467 |
| | | | | | | | | | | | | | | 96314 | Maney Farm Stream Mitigation Site | R | Warm Stream | R | 127.920 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | R | Warm Stream | R | 3,639.000 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | R | Warm Stream | R | 404.600 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | R | Warm Stream | R | 255.960 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | R | Warm Stream | R | 1,277.590 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | R | Warm Stream | R | 134.867 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | R | Warm Stream | R | 85.320 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | R | Warm Stream | R | 1,497.587 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | R | Warm Stream | R | 1,497.587 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Warm Stream | R | 766.041 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Warm Stream | R | 390.300 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Warm Stream | R | 101.667 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Warm Stream | R | 38.120 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Warm Stream | R | 1,170.900 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Warm Stream | R | 305.000 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Warm Stream | R | 114.360 |
| | | | | | | | | | | | | | | 92138 | Harper Tract-Swift Creek | RE | Warm Stream | RE | 240.000 |
| | | | | | | | | | | | | | | 92136 | Langley Site-Cypress Creek | RE | Warm Stream | RE | 436.000 |
| | | | | | | | | | | | | | | 92144 | Fishing Creek (Capps Tract) | RE | Warm Stream | RE | 660.000 |
| | | | | | | | | | | | | | | 92081 | Sevenmile Creek Camp Chestnut Ridge | RE | Warm Stream | RE | 1,085.200 |
| | | | | | | | | | | | | | | 92147 | Eno River Wilderness | RE | Warm Stream | RE | 663.700 |
| | | | | | | | | | | | | | | 92143 | Lester Capps Tract-Shocco Creek | RE | Warm Stream | RE | 301.200 |
| | | | | | | | | | | | | | | 92044 | Fishing Creek Shearin | RE | Warm Stream | RE | 788.600 |
| | | | | | | | | | | | | | | 92046 | Fishing Creek Sturges | RE | Warm Stream | RE | 215.400 |
| | | | | | | | | | | | | | | 92038 | Fishing Creek Capps Farm | RE | Warm Stream | RE | 754.600 |
| | | | | | | | | | | | | | | 92039 | Fishing Creek Capps Forest | RE | Warm Stream | RE | 308.000 |
| | | | | | | | | | | | | | | 92031 | Shocco Creek Alston 1; 2; 3 | RE | Warm Stream | RE | 3,149.000 |
| | | | | | | | | | | | | | | 92052 | Sandy Creek Mullen | RE | Warm Stream | RE | 413.000 |
| | | | | | | | | | | | | | | 92025 | Little Shocco Creek Tomlinson | RE | Warm Stream | RE | 923.200 |
| | | | | | | | | | | | | | | 92021 | Fishing Creek Green | RE | Warm Stream | RE | 223.400 |
| | | | | | | | | | | | | | | 92054 | Swift/Sandy Creek Young | RE | Warm Stream | RE | 1,136.790 |
| | | | | | | | | | | | | | | 92035 | Cedar Creek Perry | RE | Warm Stream | RE | 408.960 |
| | | | | | | | | | | | | | | 92022 | Fishing Creek IP/Alston | RE | Warm Stream | RE | 2,023.850 |
| | | | | | | | | | | | | | | 92023 | Little Shocco Creek O'Neal | RE | Warm Stream | RE | 438.800 |
| | | | | | | | | | | | | | | 92024 | Little Shocco Creek Speed | RE | Warm Stream | RE | 760.000 |
| | | | | | | | | | | | | | | 92028 | Sandy Creek Parrish | RE | Warm Stream | RE | 639.600 |
| | | | | | | | | | | | | | | 92050 | Reedy Creek Johnston | RE | Warm Stream | RE | 1,098.200 |
| Cape Fear 03030002 | MR-03257 | SR 1945 - Bridge 310093 - Division 5 | REQ-007524 | | 2017-02605 | | | 1/23/2018 | Warm Stream | 74.000 | 0.000 | 0.000 | 0.000 | | CF 02 Adv Stream | R | Stream | R | 74.000 |
| Cape Fear 03030002 | MR-03257 | SR 1945 - Bridge 310093 - Division 5 | REQ-007525 | | 2017-02605 | | | 1/23/2018 | Riparian Wetland | 0.020 | 0.000 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Riparian (Wetland) | R | 0.020 |
| Cape Fear 03030002 | MR-06759 | Kernersville - Macy Grove Rd Extension | REQ-007429 | U-4734 | 2009-02019 | 2017-1466 | | 3/14/2018 | Warm Stream | 389.000 | 389.000 | 0.000 | 0.000 | | CF 02 Adv Stream | R | Stream | R | 389.000 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | RE | Warm Stream | RE | 53.060 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | RE | Warm Stream | RE | 212.240 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | RE | Warm Stream | RE | 43.196 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | RE | Warm Stream | RE | 80.504 |
| Cape Fear 03030002 | MR-06759 | Kernersville - Macy Grove Rd Extension | REQ-007431 | U-4734 | 2009-02019 | 2017-1466 | | 3/14/2018 | Riparian Wetland | 1.300 | 1.300 | 0.000 | 0.000 | 96313 | Browns Summit Creek Restoration Project | R | Riparian (Wetland) | R | 0.612 |
| | | | | | | | | | | | | | | 96313 | Browns Summit Creek Restoration Project | R | Riparian (Wetland) | R | 0.161 |
| | | | | | | | | | | | | | | 95715 | Foust Creek Mitigation Site | R | Riparian (Wetland) | R | 0.477 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Riparian (Wetland) | R | 0.050 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | RE | Riparian (Wetland) | RE | 1.300 |
| Cape Fear 03030002 | MR-03171 | Mebane Bypass - Section B | REQ-007192 | U-3109B | 2002-20667 | 2017-0239 | | 5/30/2018 | Warm Stream | 408.000 | 408.000 | 0.000 | 0.000 | | CF 02 Adv Stream | R | Stream | R | 408.000 |
| | | | | | | | | | | | | | | 95716 | Agony Acres Mitigation Site | RE | Warm Stream | RE | 36.140 |
| | | | | | | | | | | | | | | | CF 02 Adv Stream | RE | Stream | RE | 361.996 |
| | | | | | | | | | | | | | | 96315 | Candy Creek Stream Mitigation Site | RE | Warm Stream | RE | 9.864 |
| Cape Fear 03030002 | MR-03171 | Mebane Bypass - Section B | REQ-007191 | U-3109B | 2002-20667 | 2017-0239 | | 5/30/2018 | Riparian Wetland | 0.270 | 0.270 | 0.000 | 0.000 | 95715 | Foust Creek Mitigation Site | R | Riparian (Wetland) | R | 0.072 |
| | | | | | | | | | | | | | | 96311 | Abbey Lamm Stream and Wetland | R | Riparian (Wetland) | R | 0.150 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Riparian (Wetland) | R | 0.048 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | RE | Riparian (Wetland) | RE | 0.270 |
| Cape Fear 03030002 | MR-06975 | U-5846 - Construction of Roundabout - SR 1772 / SR 1780 | REQ-007596 | U-5846 | 2016-01449 | | | 9/13/2018 | Warm Stream | 41.000 | 41.000 | 0.000 | 0.000 | | CF 02 Adv Stream | R | Stream | R | 41.000 |
| | | | | | | | | | | | | | | | CF 02 Adv Stream | RE | Stream | RE | 41.000 |
| Cape Fear 03030002 | MR-07114 | U-5827 - SR 1632 Extension | REQ-007978 | U-5827 | 2017-01171 | | | 2/19/2019 | Riparian Wetland | 0.330 | 0.190 | 0.000 | 0.000 | 96313 | Browns Summit Creek Restoration Project | R | Riparian (Wetland) | R | 0.214 |
| | | | | | | | | | | | | | | | CF 02 Adv Wetland | R | Wetland | R | 0.064 |
| | | | | | | | | | | | | | | 96312 | Aycock Springs Stream and Wetland | R | Riparian (Wetland) | R | 0.052 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | RE | Riparian (Wetland) | RE | 0.190 |
| Cape Fear 03030002 | MR-07159 | SR 1113 - Pipe - Division 5 | REQ-007985 | | 2019-00520 | 2019-0241 | | 4/5/2019 | Warm Stream | 132.000 | 0.000 | 0.000 | 0.000 | | CF 02 Adv Stream | R | Stream | R | 132.000 |
| Cape Fear 03030002 | MR-03487 | Greensboro Eastern Loop | REQ-008200 | U-2525B, U-2525C | 2005-21386 | | | 5/31/2019 | Warm Stream | 26.000 | 26.000 | 0.000 | 0.000 | | CF 02 Adv Stream | R | Stream | R | 26.000 |
| | | | | | | | | | | | | | | | CF 02 Adv Stream | RE | Stream | RE | 26.000 |
| Cape Fear 03030002 | MR-07143 | U-2581BA - US 70 Improvements | REQ-008414 | U-2581BA | 2018-00240 | 2019-0289 | | 1/28/2020 | Warm Stream | 300.000 | 300.000 | 0.000 | 0.000 | | CF 02 Adv Stream | R | Stream | R | 300.000 |
| | | | | | | | | | | | | | | | CF 02 Adv Stream | RE | Stream | RE | 300.000 |
| Cape Fear 03030002 | MR-07143 | U-2581BA - US 70 Improvements | REQ-008415 | U-2581BA | 2018-00240 | 2019-0289 | | 1/28/2020 | Riparian Wetland | 0.110 | 0.110 | 0.000 | 0.000 | | CF 02 Adv Wetland | R | Wetland | R | 0.110 |
| | | | | | | | | | | | | | | 94640 | Little Troublesome Creek Mitigation Site | RE | Riparian (Wetland) | RE | 0.110 |
| Cape Fear 03030003 | MR-03988 | U-3612 | REQ-002660 | U-3612 | 2005-20523, 2005-20524 | 2004-1760 | | 7/21/2005 | Warm Stream | 89.000 | 89.000 | 0.000 | 0.000 | 92268 | Carbonton Dam | R | Warm Stream | R | 88.000 |
| | | | | | | | | | | | | | | 92268 | Carbonton Dam | R | Warm Stream | R | 1.000 |
| | | | | | | | | | | | | | | 92151 | Newton Tract-White Pines | RE | Warm Stream | RE | 89.000 |
| Cape Fear 03030003 | MR-03988 | U-3612 | REQ-002661 | U-3612 | 2005-20523, 2005-20524 | 2004-1760 | | 7/21/2005 | Riparian Wetland | 0.060 | 0.060 | 0.000 | 0.000 | 321 | Sandy Creek | R | Riparian (Wetland) | R | 0.060 |
| | | | | | | | | | | | | | | 92025 | Little Shocco Creek Tomlinson | RE | Riparian (Wetland) | RE | 0.060 |
| Cape Fear 03030003 | MR-03999 | U-2717 | REQ-002643 | U-2717 | 2004-20685 | 2004-0341 | | 7/21/2006 | Warm Stream | 410.000 | 0.000 | 0.000 | 0.000 | 402 | UT to Rocky River (Smith Tract) | R | Warm Stream | R | 410.000 |
| Cape Fear 03030003 | MR-04029 | R-2610 | REQ-002614 | R-2610 | 1997-00360 | 2004-0158 | | 7/21/2006 | Warm Stream | 2,137.000 | 2,137.000 | 0.000 | 0.000 | 247 | Meredell Farm Site | R | Warm Stream | R | 131.000 |
| | | | | | | | | | | | | | | 402 | UT to Rocky River (Smith Tract) | R | Warm Stream | R | 701.000 |
| | | | | | | | | | | | | | | 402 | UT to Rocky River (Smith Tract) | R | Warm Stream | R | 112.000 |
| | | | | | | | | | | | | | | 402 | UT to Rocky River (Smith Tract) | R | Warm Stream | R | 330.800 |
| | | | | | | | | | | | | | | 73 | Caviness | R | Warm Stream | R | 50.200 |
| | | | | | | | | | | | | | | 92268 | Carbonton Dam | R | Warm Stream | R | 812.000 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Warm Stream | RE | 1,590.000 |
| | | | | | | | | | | | | | | 92147 | Eno River Wilderness | RE | Warm Stream | RE | 547.000 |
| Cape Fear 03030003 | MR-04029 | R-2610 | REQ-002615 | R-2610 | 1997-00360 | 2004-0158 | | 7/21/2006 | Riparian Wetland | 0.150 | 0.150 | 0.000 | 0.000 | 321 | Sandy Creek | R | Riparian (Wetland) | R | 0.150 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 0.150 |
| Cape Fear 03030003 | MR-04029 | R-2610 | REQ-002616 | R-2610 | 1997-00360 | 2004-0158 | | 7/21/2006 | Non-Riparian Wetland | 0.165 | 0.110 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.165 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 0.110 |
| Cape Fear 03030003 | MR-04050 | US 311 Bypass (Future I-73/74) | REQ-007534 | R-0609IA, R-0609IB, R-2606 | 2004-00340 | 2006-0331 | | 6/30/2008 | Warm Stream | 18,019.000 | 18,019.000 | 0.000 | 0.000 | 247 | Meredell Farm Site | R | Warm Stream | R | 303.000 |
| | | | | | | | | | | | | | | 247 | Meredell Farm Site | R | Warm Stream | R | 236.870 |
| | | | | | | | | | | | | | | 92347 | UT Bear Creek (Weaver/McLeod property) (G) | R | Warm Stream | R | 2,454.000 |
| | | | | | | | | | | | | | | 44 | Bowman Site | R | Warm Stream | R | 353.333 |
| | | | | | | | | | | | | | | 44 | Bowman Site | R | Warm Stream | R | 227.783 |
| | | | | | | | | | | | | | | 365 | Stonebridge | R | Warm Stream | R | 1,204.000 |
| | | | | | | | | | | | | | | 365 | Stonebridge | R | Warm Stream | R | 177.000 |
| | | | | | | | | | | | | | | 671 | Greenbrier Creek | R | Warm Stream | R | 2,534.274 |
| | | | | | | | | | | | | | | 403 | UT to Sandy Creek (Williams Tract) | R | Warm Stream | R | 2,413.000 |
| | | | | | | | | | | | | | | 73 | Caviness | R | Warm Stream | R | 276.800 |
| | | | | | | | | | | | | | | 26 | Bear Creek (Phillips Tract) | R | Warm Stream | R | 3,250.000 |
| | | | | | | | | | | | | | | 80 | Sandy Creek -- Charles Williams (G) | R | Warm Stream | R | 184.400 |
| | | | | | | | | | | | | | | 80 | Sandy Creek -- Charles Williams (G) | R | Warm Stream | R | 407.340 |
| | | | | | | | | | | | | | | 92268 | Carbonton Dam | R | Warm Stream | R | 719.884 |
| | | | | | | | | | | | | | | 92268 | Carbonton Dam | R | Warm Stream | R | 8,028.000 |
| | | | | | | | | | | | | | | 92268 | Carbonton Dam | R | Warm Stream | R | 5,440.000 |
| | | | | | | | | | | | | | | 92268 | Carbonton Dam | R | Warm Stream | R | 2,176.116 |
| | | | | | | | | | | | | | | 92268 | Carbonton Dam | R | Warm Stream | R | 3,011.000 |
| | | | | | | | | | | | | | | 92719 | UT to Bear Creek (Phillips) | R | Warm Stream | R | 593.000 |
| | | | | | | | | | | | | | | 92719 | UT to Bear Creek (Phillips) | R | Warm Stream | R | 353.000 |
| | | | | | | | | | | | | | | 275 | Open Springs | R | Warm Stream | R | 365.000 |
| | | | | | | | | | | | | | | 247 | Meredell Farm Site | RE | Warm Stream | RE | 723.800 |
| | | | | | | | | | | | | | | 44 | Bowman Site | RE | Warm Stream | RE | 10.000 |
| | | | | | | | | | | | | | | 671 | Greenbrier Creek | RE | Warm Stream | RE | 505.400 |
| | | | | | | | | | | | | | | 671 | Greenbrier Creek | RE | Warm Stream | RE | 91.000 |
| Cape Fear 03030003 | MR-04050 | US 311 Bypass (Future I-73/74) | REQ-007538 | R-0609IA, R-0609IB, R-2606 | 2004-00340 | 2006-0331 | | 6/30/2008 | Riparian Wetland | 1.890 | 1.890 | 0.000 | 0.000 | 321 | Sandy Creek | R | Riparian (Wetland) | R | 2.210 |
| | | | | | | | | | | | | | | 321 | Sandy Creek | R | Riparian (Wetland) | R | 0.250 |
| | | | | | | | | | | | | | | 671 | Greenbrier Creek | RE | Riparian (Wetland) | RE | 1.266 |
| | | | | | | | | | | | | | | 92136 | Langley Site-Cypress Creek | RE | Riparian (Wetland) | RE | 0.054 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 2.925 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cape Fear 03030003 | MR-04050 | US 311 Bypass (Future I-73/74) | REQ-007536 | R-0609IA, R-0609IB, R-2606 | 2004-00340 | 2006-0331 | | 6/30/2008 | Non-Riparian Wetland | 1.950 | 1.950 | 0.000 | 0.000 | 92051 | Swift/Sandy Creek Faulkner | RE | Non-Riparian (Wetland) | RE | 0.635 |
| | | | | | | | | | | | | | | 92141 | McNair Tract (Turpentine; LLC)-Aycock Creek | RE | Non-Riparian (Wetland) | RE | 1.315 |
| Cape Fear 03030003 | MR-03786 | US 220 - Future I-73/74 - Improvements | REQ-005184 | I-4407 | 2009-01941 | 2009-1046 | | 6/30/2010 | Warm Stream | 74.000 | 0.000 | 0.000 | 0.000 | 26 | Bear Creek (Phillips Tract) | R | Warm Stream | R | 74.000 |
| Cape Fear 03030003 | MR-04050 | US 311 Bypass (Future I-73/74) | REQ-007541 | R-0609IA, R-0609IB, R-2606 | 2004-00340 | 2006-0331 | | 6/30/2010 | Non-Riparian Wetland | 0.080 | 0.080 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.240 |
| Cape Fear 03030003 | MR-03778 | Sanford Bypass - Section AA | REQ-007269 | R-2417AA | 2002-20899 | 2000-1432 | | 9/9/2010 | Warm Stream | 50.000 | 0.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 50.000 |
| Cape Fear 03030003 | MR-03778 | Sanford Bypass - Section AA | REQ-007364 | R-2417AA | 2002-20899 | 2000-1432 | | 9/9/2010 | Riparian Wetland | 0.010 | 0.000 | 0.000 | 0.000 | 321 | Sandy Creek | R | Riparian (Wetland) | R | 0.010 |
| Cape Fear 03030003 | MR-03738 | SR 1008 - West Market Street | REQ-005338 | R-2611 | 2011-00146 | 2010-1007 | | 3/31/2011 | Warm Stream | 200.000 | 0.000 | 0.000 | 0.000 | 73 | Caviness | R | Warm Stream | R | 200.000 |
| Cape Fear 03030003 | MR-03671 | Bridge 77 on SR 4053 | REQ-005489 | B-4760 | 2008-02204 | 2011-0971 | | 1/20/2012 | Warm Stream | 108.000 | 108.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 216.000 |
| Cape Fear 03030003 | MR-03778 | Sanford Bypass - Section AA | REQ-007328 | R-2417AA | 2008-20899 | 2000-1432 | | 2/9/2012 | Warm Stream | 184.000 | 0.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 184.000 |
| Cape Fear 03030003 | MR-03675 | SR 4121 Widening | REQ-005582 | U-2412B | 2000-21876 | 2012-0211 | | 7/26/2012 | Warm Stream | 1,932.000 | 1,778.000 | 0.000 | 0.000 | 365 | Stonebridge | R | Warm Stream | R | 3,710.000 |
| Cape Fear 03030003 | MR-03675 | SR 4121 Widening | REQ-005583 | U-2412B | 2000-21876 | 2012-0211 | | 7/26/2012 | Riparian Wetland | 0.630 | 0.630 | 0.000 | 0.000 | 321 | Sandy Creek | R | Riparian (Wetland) | R | 0.630 |
| | | | | | | | | | | | | | | 80 | Sandy Creek -- Charles Williams (G) | RE | Riparian (Wetland) | RE | 0.630 |
| Cape Fear 03030003 | MR-03633 | U-2800 - SR 2601 Improvements | REQ-005738 | U-2800 | 2009-02019 | 2013-0352 | | 6/30/2013 | Warm Stream | 219.000 | 211.000 | 0.000 | 0.000 | 365 | Stonebridge | R | Warm Stream | R | 229.000 |
| | | | | | | | | | | | | | | 403 | UT to Sandy Creek (Williams Tract) | R | Warm Stream | R | 92.000 |
| | | | | | | | | | | | | | | 275 | Open Springs | R | Warm Stream | R | 109.000 |
| Cape Fear 03030003 | MR-03430 | SR 1486 - Bridge 895 - Division 7 | REQ-006030 | | 2014-00317 | 2014-0054 | | 3/6/2014 | Warm Stream | 56.000 | 56.000 | 0.000 | 0.000 | 26 | Bear Creek (Phillips Tract) | R | Warm Stream | R | 112.000 |
| Cape Fear 03030003 | MR-03412 | SR 2307 - Bridge 151 - Division 7 | REQ-007208 | | 2014-01079 | | | 6/18/2014 | Warm Stream | 70.000 | 0.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 70.000 |
| Cape Fear 03030003 | MR-03434 | SR 2307 - Bridge 152 - Division 7 | REQ-006041 | | 2014-00469 | | | 6/30/2014 | Warm Stream | 87.000 | 87.000 | 0.000 | 0.000 | 26 | Bear Creek (Phillips Tract) | R | Warm Stream | R | 174.000 |
| Cape Fear 03030003 | MR-03530 | U-3615B - SR 1820 Improvements | REQ-005890 | U-3615B | 1999-21179 | 2013-0477 | | 6/30/2014 | Warm Stream | 1,228.000 | 452.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 1,228.000 |
| | | | | | | | | | | | | | | 275 | Open Springs | R | Warm Stream | R | 452.000 |
| Cape Fear 03030003 | MR-03530 | U-3615B - SR 1820 Improvements | REQ-005891 | U-3615B | 1999-21179 | 2013-0477 | | 6/30/2014 | Riparian Wetland | 0.820 | 0.820 | 0.000 | 0.000 | 321 | Sandy Creek | R | Riparian (Wetland) | R | 0.530 |
| | | | | | | | | | | | | | | | CF 03 Adv Wetland | R | Wetland | R | 0.290 |
| | | | | | | | | | | | | | | 80 | Sandy Creek -- Charles Williams (G) | RE | Riparian (Wetland) | RE | 0.345 |
| | | | | | | | | | | | | | | 204 | Ken-Cox (Millstone Creek) | RE | Riparian (Wetland) | RE | 0.145 |
| | | | | | | | | | | | | | | 92347 | UT Bear Creek (Weaver/McLeod property) (G) | RE | Riparian (Wetland) | RE | 0.195 |
| | | | | | | | | | | | | | | | CF 03 Adv Wetland | RE | Wetland | RE | 0.135 |
| Cape Fear 03030003 | MR-03421 | NC 311 - Bridge 31 - Division 8 | REQ-007145 | | 2014-00696 | | | 11/7/2014 | Warm Stream | 50.000 | 50.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 100.000 |
| Cape Fear 03030003 | MR-03412 | SR 2307 - Bridge 151 - Division 7 | REQ-007209 | | 2014-01079 | | | 1/6/2015 | Warm Stream | 0.000 | 70.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 70.000 |
| Cape Fear 03030003 | MR-03374 | SR 1603 - Bridge 84 - Division 8 | REQ-006193 | | 2014-01850 | 2014-1049 | | 6/30/2015 | Warm Stream | 83.000 | 83.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 166.000 |
| Cape Fear 03030003 | MR-03375 | SR 2261 - Bridge 439 - Division 8 | REQ-006210 | | 2014-01846 | | | 6/30/2015 | Warm Stream | 57.000 | 57.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 114.000 |
| Cape Fear 03030003 | MR-03376 | SR 2261 - Bridge 440 - Division 8 | REQ-006212 | | 2014-01851 | | | 6/30/2015 | Warm Stream | 98.000 | 98.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 196.000 |
| Cape Fear 03030003 | MR-03416 | NC 311 - Bridge 97 - Division 8 | REQ-006211 | | 2014-00710 | | | 6/30/2015 | Warm Stream | 50.000 | 50.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 100.000 |
| Cape Fear 03030003 | MR-03241 | SR 1116 - Bridge 20 - Division 7 | REQ-007147 | | 2014-00891 | 2016-0502 | | 6/16/2016 | Warm Stream | 91.000 | 91.000 | 0.000 | 0.000 | 247 | Meredell Farm Site | R | Warm Stream | R | 182.000 |
| Cape Fear 03030003 | MR-03388 | US 64 - Asheboro Bypass | REQ-007226 | R-2536A, R-2536A, R-2536B, R-2536C, R-2536D | 2002-01260 | 2016-0299 | | 8/3/2016 | Warm Stream | 14,259.000 | 12,126.000 | 0.000 | 0.000 | 26 | Bear Creek (Phillips Tract) | R | Warm Stream | R | 451.000 |
| | | | | | | | | | | | | | | 247 | Meredell Farm Site | R | Warm Stream | R | 3,232.000 |
| | | | | | | | | | | | | | | 247 | Meredell Farm Site | R | Warm Stream | R | 772.800 |
| | | | | | | | | | | | | | | 247 | Meredell Farm Site | R | Warm Stream | R | 659.200 |
| | | | | | | | | | | | | | | 92268 | Carbonton Dam | R | Warm Stream | R | 21,270.000 |
| Cape Fear 03030003 | MR-03388 | US 64 - Asheboro Bypass | REQ-007229 | R-2536A, R-2536A, R-2536B, R-2536C, R-2536D | 2002-01260 | 2016-0299 | | 8/3/2016 | Riparian Wetland | 2.980 | 2.980 | 0.000 | 0.000 | | CF 03 Adv Wetland | R | Wetland | R | 2.980 |
| | | | | | | | | | | | | | | 92025 | Little Shocco Creek Tomlinson | RE | Riparian (Wetland) | RE | 2.980 |
| Cape Fear 03030003 | MR-03193 | Bridge 175 on SR 2614 - Division 8 | REQ-006683 | B-5928 | 2016-01641 | | | 6/30/2017 | Warm Stream | 83.000 | 83.000 | 0.000 | 0.000 | 92347 | UT Bear Creek (Weaver/McLeod property) (G) | R | Warm Stream | R | 166.000 |
| Cape Fear 03030003 | MR-03199 | SR 2407 - Bridge 129 - Division 8 | REQ-006680 | B-5763 | 2016-02453 | | | 6/30/2017 | Warm Stream | 43.000 | 43.000 | 0.000 | 0.000 | 92347 | UT Bear Creek (Weaver/McLeod property) (G) | R | Warm Stream | R | 86.000 |
| Cape Fear 03030003 | MR-03388 | US 64 - Asheboro Bypass | REQ-007330 | R-2536A, R-2536A, R-2536B, R-2536C, R-2536D | 2002-01260 | | | 9/28/2017 | Warm Stream | 19.000 | 19.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 38.000 |
| | | | | | | | | | | | | | | 44 | Bowman Site | R | Warm Stream | R | 120.883 |
| | | | | | | | | | | | | | | 44 | Bowman Site | R | Warm Stream | R | 69.731 |
| | | | | | | | | | | | | | | 93482 | Mud Lick Creek - Thomas Site | R | Warm Stream | R | 283.233 |
| | | | | | | | | | | | | | | 93482 | Mud Lick Creek - Thomas Site | R | Warm Stream | R | 283.233 |
| | | | | | | | | | | | | | | 93482 | Mud Lick Creek - Thomas Site | R | Warm Stream | R | 364.500 |
| | | | | | | | | | | | | | | 93482 | Mud Lick Creek - Thomas Site | R | Warm Stream | R | 485.200 |
| | | | | | | | | | | | | | | 442 | UT to West Fork of Deep River (G) | R | Warm Stream | R | 147.774 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cape Fear 03030003 | MR-06842 | U-2412A - SR 1486 / SR 4121 Improvements | REQ-007390 | U-2412A | 2000-21876 | 2012-0211 | | 4/13/2018 | Warm Stream | 5,005.000 | 5,005.000 | 0.000 | 0.000 | 204 | Ken-Cox (Millstone Creek) | R | Warm Stream | R | 3,178.127 |
| | | | | | | | | | | | | | | 92347 | UT Bear Creek (Weaver/McLeod property) (G) | R | Warm Stream | R | 1,781.000 |
| | | | | | | | | | | | | | | 247 | Meredell Farm Site | R | Warm Stream | R | 39.993 |
| | | | | | | | | | | | | | | 247 | Meredell Farm Site | R | Warm Stream | R | 400.000 |
| | | | | | | | | | | | | | | 80 | Sandy Creek -- Charles Williams (G) | R | Warm Stream | R | 576.927 |
| | | | | | | | | | | | | | | 671 | Greenbrier Creek | R | Warm Stream | R | 331.059 |
| | | | | | | | | | | | | | | 275 | Open Springs | R | Warm Stream | R | 556.000 |
| | | | | | | | | | | | | | | 275 | Open Springs | R | Warm Stream | R | 93.600 |
| | | | | | | | | | | | | | | 92719 | UT to Bear Creek (Phillips) | R | Warm Stream | R | 23.000 |
| | | | | | | | | | | | | | | | CF 03 Adv Stream | RE | Stream | RE | 950.240 |
| | | | | | | | | | | | | | | 44 | Bowman Site | RE | Warm Stream | RE | 48.000 |
| | | | | | | | | | | | | | | 442 | UT to West Fork of Deep River (G) | RE | Warm Stream | RE | 277.500 |
| Cape Fear 03030003 | MR-06842 | U-2412A - SR 1486 / SR 4121 Improvements | REQ-007391 | U-2412A | 2000-21876 | 2012-0211 | | 4/13/2018 | Riparian Wetland | 2.380 | 2.380 | 0.000 | 0.000 | | CF 03 Adv Wetland | R | Wetland | R | 2.380 |
| | | | | | | | | | | | | | | 204 | Ken-Cox (Millstone Creek) | RE | Riparian (Wetland) | RE | 0.517 |
| | | | | | | | | | | | | | | | CF 03 Adv Wetland | RE | Wetland | RE | 1.863 |
| Cape Fear 03030003 | MR-06819 | NC 68 / US 311 Interchange Improvement | REQ-007381 | U-5169 | 2013-01050 | 2018-0293 | | 4/16/2018 | Warm Stream | 238.000 | 238.000 | 0.000 | 0.000 | 275 | Open Springs | R | Warm Stream | R | 476.000 |
| Cape Fear 03030003 | MR-06819 | NC 68 / US 311 Interchange Improvement | REQ-007382 | U-5169 | 2013-01050 | 2018-0293 | | 4/16/2018 | Riparian Wetland | 0.010 | 0.010 | 0.000 | 0.000 | | CF 03 Adv Wetland | R | Wetland | R | 0.010 |
| | | | | | | | | | | | | | | | CF 03 Adv Wetland | RE | Wetland | RE | 0.010 |
| Cape Fear 03030003 | MR-06853 | Replace Bridge 242 on US 29 / US 70 / I-85 | REQ-007526 | B-5351 | 2018-00696 | | | 5/25/2018 | Warm Stream | 55.000 | 55.000 | 0.000 | 0.000 | 671 | Greenbrier Creek | R | Warm Stream | R | 110.000 |
| Cape Fear 03030003 | MR-06853 | Replace Bridge 242 on US 29 / US 70 / I-85 | REQ-007527 | B-5351 | 2018-00696 | | | 5/25/2018 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | | CF 03 Adv Wetland | R | Wetland | R | 0.040 |
| | | | | | | | | | | | | | | | CF 03 Adv Wetland | RE | Wetland | RE | 0.040 |
| Cape Fear 03030003 | MR-06914 | SR 1911 - Bridge 416 - Division 8 | REQ-007593 | | 2013-02225 | | | 9/13/2018 | Warm Stream | 47.000 | 47.000 | 0.000 | 0.000 | 442 | UT to West Fork of Deep River (G) | R | Warm Stream | R | 47.000 |
| | | | | | | | | | | | | | | 442 | UT to West Fork of Deep River (G) | R | Warm Stream | R | 47.000 |
| Cape Fear 03030003 | MR-03530 | U-3615B - SR 1820 Improvements | REQ-007803 | U-3615B | 1999-21179 | 2013-0477 | | 2/22/2019 | Warm Stream | 18.000 | 18.000 | 0.000 | 0.000 | 442 | UT to West Fork of Deep River (G) | R | Warm Stream | R | 18.000 |
| | | | | | | | | | | | | | | 442 | UT to West Fork of Deep River (G) | R | Warm Stream | R | 18.000 |
| Cape Fear 03030003 | MR-07175 | NC 42 - Bridge 19 - Division 8 | REQ-007916 | | 2018-00212 | | | 5/21/2019 | Warm Stream | 129.500 | 129.500 | 0.000 | 0.000 | 442 | UT to West Fork of Deep River (G) | R | Warm Stream | R | 47.926 |
| | | | | | | | | | | | | | | 442 | UT to West Fork of Deep River (G) | R | Warm Stream | R | 129.500 |
| | | | | | | | | | | | | | | | CF 03 Adv Stream | RE | Stream | RE | 81.574 |
| Cape Fear 03030003 | MR-03217 | SR 2182 - Bridge 371 - Division 8 | REQ-008272 | | 2016-02194 | 2016-0955 | | 11/7/2019 | Warm Stream | 51.000 | 51.000 | 0.000 | 0.000 | 442 | UT to West Fork of Deep River (G) | R | Warm Stream | R | 36.000 |
| | | | | | | | | | | | | | | 92347 | UT Bear Creek (Weaver/McLeod property) (G) | R | Warm Stream | R | 15.000 |
| | | | | | | | | | | | | | | | CF 03 Adv Stream | RE | Stream | RE | 51.000 |
| Cape Fear 03030004 | MR-03941 | SR 2260 - Division 6 | REQ-004675 | R-4736 | 2006-00290 | | | 7/21/2006 | Non-Riparian Wetland | 0.100 | 0.100 | 0.000 | 0.000 | 23 | Barra Farms I | R | Non-Riparian (Wetland) | R | 0.200 |
| Cape Fear 03030004 | MR-03992 | U-3311B | REQ-002652 | U-3311B | 1998-01418 | | | 7/21/2006 | Riparian Wetland | 0.190 | 0.190 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.190 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.190 |
| Cape Fear 03030004 | MR-03996 | U-2912 | REQ-007698 | U-2912 | 2000-00913 | 2004-1244 | | 7/21/2006 | Warm Stream | 301.000 | 301.000 | 0.000 | 0.000 | 219 | Lick Creek | R | Warm Stream | R | 301.000 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 301.000 |
| Cape Fear 03030004 | MR-03996 | U-2912 | REQ-007700 | U-2912 | 2000-00913 | 2004-1244 | | 7/21/2006 | Riparian Wetland | 1.600 | 1.600 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 1.600 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 1.600 |
| Cape Fear 03030004 | MR-03996 | U-2912 | REQ-007701 | U-2912 | 2000-00913 | 2004-1244 | | 7/21/2006 | Riparian Wetland | 0.060 | 0.060 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.060 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.060 |
| Cape Fear 03030004 | MR-03996 | U-2912 | REQ-007699 | U-2912 | 2000-00913 | 2004-1244 | | 7/21/2006 | Non-Riparian Wetland | 0.090 | 0.090 | 0.000 | 0.000 | 23 | Barra Farms I | R | Non-Riparian (Wetland) | R | 0.090 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.090 |
| Cape Fear 03030004 | MR-04004 | U-0620 | REQ-007712 | U-0620 | 1997-04287 | 2004-0806 | | 7/21/2006 | Warm Stream | 1,215.000 | 1,215.000 | 0.000 | 0.000 | 219 | Lick Creek | R | Warm Stream | R | 1,215.000 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 1,215.000 |
| Cape Fear 03030004 | MR-04004 | U-0620 | REQ-007713 | U-0620 | 1997-04287 | 2004-0806 | | 7/21/2006 | Riparian Wetland | 2.300 | 2.400 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 2.300 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 2.400 |
| Cape Fear 03030004 | MR-04004 | U-0620 | REQ-007714 | U-0620 | 1997-04287 | | | 7/21/2006 | Riparian Wetland | 0.170 | 0.070 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.170 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.070 |
| Cape Fear 03030004 | MR-04083 | B-4152 | REQ-002530 | B-4152 | 2002-00650 | | | 7/21/2006 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.040 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Riparian (Wetland) | RE | 0.040 |
| Cape Fear 03030004 | MR-07403 | R-0210 - Vass Bypass | REQ-008311 | R-0210 | 1993-00570 | 2001-0404 | | 6/30/2007 | Riparian Wetland | 17.300 | 0.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 17.300 |
| Cape Fear 03030004 | MR-04036 | R-2417BB | REQ-002592 | R-2417BB | 2002-01326 | | | 7/21/2007 | Warm Stream | 190.000 | 190.000 | 0.000 | 0.000 | 219 | Lick Creek | R | Warm Stream | R | 190.000 |
| | | | | | | | | | | | | | | 92106 | Barnes Creek Grissom | RE | Warm Stream | RE | 190.000 |
| Cape Fear 03030004 | MR-03808 | SR 2196 - Division 6 | REQ-004909 | | 2008-02788-043 | | | 6/30/2009 | Riparian Wetland | 0.020 | 0.000 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.020 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cape Fear 03030004 | MR-03966 | Sanford Bypass (Section C) | REQ-004987 | R-2417C | 2002-20899 | | | 6/30/2009 | Warm Stream | 259.000 | 259.000 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Warm Stream | R | 259.000 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Warm Stream | RE | 259.000 |
| Cape Fear 03030004 | MR-03966 | Sanford Bypass (Section C) | REQ-004988 | R-2417C | 2002-20899 | | | 6/30/2009 | Riparian Wetland | 0.750 | 0.750 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.750 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Riparian (Wetland) | RE | 0.750 |
| Cape Fear 03030004 | MR-03967 | U-3849 - SR 1363 Improvements | REQ-004906 | U-3849 | 2008-03314 | 2008-1716 | | 6/30/2009 | Warm Stream | 554.000 | 0.000 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Warm Stream | R | 554.000 |
| Cape Fear 03030004 | MR-03967 | U-3849 - SR 1363 Improvements | REQ-004907 | U-3849 | 2008-03314 | 2008-1716 | | 6/30/2009 | Riparian Wetland | 0.130 | 0.020 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.130 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | RE | Riparian (Wetland) | RE | 0.020 |
| Cape Fear 03030004 | MR-03981 | U-2810A | REQ-004904 | U-2810A | 2008-02927-024 | 2008-1731 | | 6/30/2009 | Warm Stream | 273.000 | 273.000 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Warm Stream | R | 273.000 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Warm Stream | RE | 273.000 |
| Cape Fear 03030004 | MR-03981 | U-2810A | REQ-004905 | U-2810A | 2008-02927-024 | 2008-1731 | | 6/30/2009 | Riparian Wetland | 0.900 | 0.900 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.900 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Riparian (Wetland) | RE | 0.900 |
| Cape Fear 03030004 | MR-03761 | Holder Lane - Division 6 | REQ-005186 | | 2010-00451-043 | | | 6/30/2010 | Warm Stream | 30.000 | 0.000 | 0.000 | 0.000 | 219 | Lick Creek | R | Warm Stream | R | 30.000 |
| Cape Fear 03030004 | MR-03764 | Western Wake Expressway | REQ-005226 | R-2635 | 2007-02903 | 2007-1470 | | 6/30/2010 | Warm Stream | 5,238.000 | 5,238.000 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Warm Stream | R | 4,550.000 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | R | Warm Stream | R | 72.000 |
| | | | | | | | | | | | | | | 219 | Lick Creek | R | Warm Stream | R | 5,731.400 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | RE | Warm Stream | RE | 65.000 |
| | | | | | | | | | | | | | | 92508 | Wildcat Branch | RE | Warm Stream | RE | 57.600 |
| Cape Fear 03030004 | MR-03764 | Western Wake Expressway | REQ-005223 | R-2635 | 2007-02903 | 2007-1470 | | 6/30/2010 | Riparian Wetland | 5.240 | 5.240 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 5.240 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | RE | Riparian (Wetland) | RE | 0.010 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Riparian (Wetland) | RE | 5.230 |
| Cape Fear 03030004 | MR-03766 | Bridge 212 on SR 1838 over Reese Cr | REQ-005156 | B-4492 | 2009-01705 | 2009-1227 | | 6/30/2010 | Warm Stream | 133.000 | 68.000 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Warm Stream | R | 133.000 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | RE | Warm Stream | RE | 68.000 |
| Cape Fear 03030004 | MR-03803 | U-4444A-B - NC 210 Improvements | REQ-002690 | U-4444A, U-4444B | 2009-00654 | 2009-0372 | | 6/30/2010 | Warm Stream | 991.000 | 991.000 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Warm Stream | R | 991.000 |
| | | | | | | | | | | | | | | 92508 | Wildcat Branch | RE | Warm Stream | RE | 991.000 |
| Cape Fear 03030004 | MR-03803 | U-4444A-B - NC 210 Improvements | REQ-002691 | U-4444A, U-4444B | 2009-00654 | 2009-0372 | | 6/30/2010 | Riparian Wetland | 7.330 | 7.330 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 7.330 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Riparian (Wetland) | RE | 7.330 |
| Cape Fear 03030004 | MR-03803 | U-4444A-B - NC 210 Improvements | REQ-002692 | U-4444A, U-4444B | 2009-00654 | 2009-0372 | | 6/30/2010 | Non-Riparian Wetland | 0.060 | 0.060 | 0.000 | 0.000 | 23 | Barra Farms I | R | Non-Riparian (Wetland) | R | 0.120 |
| Cape Fear 03030004 | MR-03966 | Sanford Bypass (Section C) | REQ-005194 | R-2417C | 2002-20899 | 2000-1432 | | 6/30/2010 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.040 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Riparian (Wetland) | RE | 0.040 |
| Cape Fear 03030004 | MR-03754 | US 401 Widening | REQ-005339 | R-5185 | 2009-02241 | 2010-0823 | | 1/27/2011 | Warm Stream | 218.000 | 121.000 | 0.000 | 0.000 | 219 | Lick Creek | R | Warm Stream | R | 218.000 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 121.000 |
| Cape Fear 03030004 | MR-03745 | SR 1003 Widening (Camden Rd) | REQ-005275 | U-2810B | 2008-02927 | 2008-1731 | | 5/11/2011 | Riparian Wetland | 0.200 | 0.200 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.200 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Riparian (Wetland) | RE | 0.200 |
| Cape Fear 03030004 | MR-03772 | Bridge 46 on I-40/NC 210 | REQ-005198 | B-4138 | 2003-00357 | 2009-1321 | | 6/30/2011 | Warm Stream | 197.000 | 85.000 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Warm Stream | R | 197.000 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | RE | Warm Stream | RE | 85.000 |
| Cape Fear 03030004 | MR-03772 | Bridge 46 on I-40/NC 210 | REQ-005199 | B-4138 | 2003-00357 | 2009-1321 | | 6/30/2011 | Riparian Wetland | 0.480 | 0.200 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.480 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Riparian (Wetland) | RE | 0.200 |
| Cape Fear 03030004 | MR-04051 | R-0210A | REQ-005916 | R-0210A | 1993-00570 | | | 8/3/2011 | Warm Stream | 100.000 | 100.000 | 0.000 | 0.000 | 219 | Lick Creek | R | Warm Stream | R | 200.000 |
| Cape Fear 03030004 | MR-04051 | R-0210A | REQ-005917 | R-0210A | 1993-00570 | | | 8/3/2011 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.030 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Riparian (Wetland) | RE | 0.030 |
| Cape Fear 03030004 | MR-03725 | NC 211 Widening | REQ-005609 | R-2812 | 1998-02180 | 2011-0136 | | 8/12/2011 | Warm Stream | 388.000 | 204.000 | 0.000 | 0.000 | 219 | Lick Creek | R | Warm Stream | R | 592.000 |
| Cape Fear 03030004 | MR-03725 | NC 211 Widening | REQ-005610 | R-2812 | 1998-02180 | 2011-0136 | | 8/12/2011 | Riparian Wetland | 1.900 | 1.390 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 1.900 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Riparian (Wetland) | RE | 1.390 |
| Cape Fear 03030004 | MR-03340 | Bridge 125 on NC 24 - Division 6 | REQ-006279 | B-4090 | 2002-00648 | 2011-0346 | | 6/30/2015 | Warm Stream | 166.000 | 0.000 | 0.000 | 0.000 | 92530 | Beaverdam Swamp | R | Warm Stream | R | 166.000 |
| Cape Fear 03030004 | MR-03393 | SR 1403 Improvements | REQ-006215 | R-5523 | 2014-01513 | | | 6/30/2015 | Riparian Wetland | 0.170 | 0.170 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.170 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | RE | Riparian (Wetland) | RE | 0.170 |
| Cape Fear 03030004 | MR-03324 | US 401 Reverse Superstreet - Division 8 | REQ-006342 | | 2015-01535 | 2015-0571 | | 6/30/2016 | Non-Riparian Wetland | 0.100 | 0.100 | 0.000 | 0.000 | 100061 | Arabia Bay | R | Non-Riparian (Wetland) | R | 0.100 |
| | | | | | | | | | | | | | | 92101 | Big Pond Bay Gardner | RE | Non-Riparian (Wetland) | RE | 0.100 |
| Cape Fear 03030004 | MR-03140 | Fayetteville Outer Loop | REQ-007193 | U-2519CA | 2008-01413 | 2008-0737 | | 5/2/2017 | Warm Stream | 963.000 | 963.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Warm Stream | R | 1,926.000 |
| Cape Fear | MR-03140 | Fayetteville Outer Loop | REQ-007194 | U-2519CA | 2008-01413 | 2008-0737 | | 5/2/2017 | Riparian Wetland | 3.980 | 3.980 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 5.164 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03030004 | [illegible] | Fayetteville Outer Loop | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 293 | Privateer Farms | RE | Riparian (Wetland) | RE | 2.796 |
| Cape Fear 03030004 | MR-03141 | SR 1509 - Bridge 16 - Division 8 | REQ-006738 | | 2017-00065 | | | 6/30/2017 | Warm Stream | 86.000 | 0.000 | 0.000 | 0.000 | 92530 | Beaverdam Swamp | R | Warm Stream | R | 86.000 |
| Cape Fear 03030004 | MR-03238 | SR 2238 & SR 2242 Relocation | REQ-006686 | W-5206U | 2012-01745 | | | 6/30/2017 | Warm Stream | 103.000 | 103.000 | 0.000 | 0.000 | 92530 | Beaverdam Swamp | R | Warm Stream | R | 103.000 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Warm Stream | RE | 103.000 |
| Cape Fear 03030004 | MR-03238 | SR 2238 & SR 2242 Relocation | REQ-006687 | W-5206U | 2012-01745 | | | 6/30/2017 | Riparian Wetland | 0.900 | 0.900 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.900 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | RE | Riparian (Wetland) | RE | 0.900 |
| Cape Fear 03030004 | MR-03345 | Bridge 118 on NC 24 (Rowan St) over CSX & NS Railroads | REQ-007195 | B-4490 | 2009-01703 | 2015-0623 | | 7/10/2017 | Warm Stream | 796.000 | 746.000 | 0.000 | 0.000 | 92530 | Beaverdam Swamp | R | Warm Stream | R | 1,209.000 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Warm Stream | RE | 205.000 |
| | | | | | | | | | | | | | | 92508 | Wildcat Branch | RE | Warm Stream | RE | 98.000 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | RE | Warm Stream | RE | 30.000 |
| Cape Fear 03030004 | MR-06692 | Bridges 133 & 134 over Black River & Black River Overflow on SR 1722 | REQ-007271 | B-4544 | 2012-02067 | | | 9/22/2017 | Riparian Wetland | 0.200 | 0.200 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.200 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | RE | Riparian (Wetland) | RE | 0.200 |
| Cape Fear 03030004 | MR-06747 | US 401 Improvements | REQ-007067 | U-4405 | 2011-01806 | 2017-1365 | | 12/18/2017 | Warm Stream | 664.000 | 664.000 | 0.000 | 0.000 | 92530 | Beaverdam Swamp | R | Warm Stream | R | 1,328.000 |
| Cape Fear 03030004 | MR-06747 | US 401 Improvements | REQ-007068 | U-4405 | 2011-01806 | 2017-1365 | | 12/18/2017 | Riparian Wetland | 0.210 | 0.210 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.210 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | RE | Riparian (Wetland) | RE | 0.210 |
| Cape Fear 03030004 | MR-07113 | R-3830 - NC 42 / SR 1579 Improvements | REQ-008231 | R-3830 | 2011-00310 | | | 8/16/2019 | Warm Stream | 255.000 | 255.000 | 0.000 | 0.000 | 219 | Lick Creek | R | Warm Stream | R | 510.000 |
| Cape Fear 03030004 | MR-07113 | R-3830 - NC 42 / SR 1579 Improvements | REQ-008232 | R-3830 | 2011-00310 | | | 8/16/2019 | Riparian Wetland | 0.180 | 0.180 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.180 |
| | | | | | | | | | | | | | | 92552 | Farrar Dairy | RE | Riparian (Wetland) | RE | 0.180 |
| Cape Fear 03030004 | MR-06997 | R-2721A - NC 540 - West of NC 55 to East of SR 1389 | REQ-008291 | R-2721A | 2009-02240 | 2018-1249 | | 11/21/2019 | Warm Stream | 79.000 | 79.000 | 0.000 | 0.000 | 219 | Lick Creek | R | Warm Stream | R | 158.000 |
| Cape Fear 03030004 | MR-06997 | R-2721A - NC 540 - West of NC 55 to East of SR 1389 | REQ-008292 | R-2721A | 2009-02240 | 2018-1249 | | 11/21/2019 | Riparian Wetland | 0.010 | 0.010 | 0.000 | 0.000 | 92552 | Farrar Dairy | R | Riparian (Wetland) | R | 0.010 |
| | | | | | | | | | | | | | | 40 | Blue Mitigation Site | RE | Riparian (Wetland) | RE | 0.010 |
| Cape Fear 03030005 | MR-03936 | NC 211-Division 3 | REQ-004825 | | 2004-00136 | | | 7/21/2006 | Riparian Wetland | 0.004 | 0.004 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 0.004 |
| | | | | | | | | | | | | | | 293 | Privateer Farms | RE | Riparian (Wetland) | RE | 0.004 |
| Cape Fear 03030005 | MR-04031 | R-2562 | REQ-002604 | R-2562 | 2002-00048 | 2004-1253 | | 7/21/2006 | Warm Stream | 223.000 | 223.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Warm Stream | R | 223.000 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 223.000 |
| Cape Fear 03030005 | MR-04031 | R-2562 | REQ-002607 | R-2562 | 2002-00048 | 2004-1253 | | 7/21/2006 | Riparian Wetland | 1.010 | 1.010 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 1.010 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 1.010 |
| Cape Fear 03030005 | MR-04031 | R-2562 | REQ-002608 | R-2562 | 2002-00048 | 2004-1253 | | 7/21/2006 | Non-Riparian Wetland | 0.360 | 0.360 | 0.000 | 0.000 | 106 | Dale Tract | R | Non-Riparian (Wetland) | R | 0.360 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.360 |
| Cape Fear 03030005 | MR-04146 | B-3115 | REQ-002489 | B-3115 | 2001-00914 | | | 7/21/2006 | Non-Riparian Wetland | 0.170 | 0.000 | 0.000 | 0.000 | 106 | Dale Tract | R | Non-Riparian (Wetland) | R | 0.170 |
| Cape Fear 03030005 | MR-03834 | SR 1714 - Division 6 B | REQ-004790 | | 2006-00360 | | | 7/21/2007 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 0.030 |
| | | | | | | | | | | | | | | 293 | Privateer Farms | RE | Riparian (Wetland) | RE | 0.030 |
| Cape Fear 03030005 | MR-03835 | SR 1714 - Division 6 A | REQ-004789 | | 2006-00358 | | | 7/21/2007 | Riparian Wetland | 0.010 | 0.010 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 0.010 |
| | | | | | | | | | | | | | | 293 | Privateer Farms | RE | Riparian (Wetland) | RE | 0.010 |
| Cape Fear 03030005 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008066 | | | | | 9/20/2007 | Warm Stream | 25,676.000 | 0.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Warm Stream | R | 25,676.000 |
| Cape Fear 03030005 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008067 | | | | | 9/20/2007 | Riparian Wetland | 23.860 | 0.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 23.860 |
| Cape Fear 03030005 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008074 | | | | | 12/31/2007 | Riparian Wetland | 39.600 | 0.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 39.600 |
| Cape Fear 03030005 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008073 | | | | | 12/31/2007 | Non-Riparian Wetland | 21.400 | 0.000 | 0.000 | 0.000 | 119 | Dowd Dairy | R | Non-Riparian (Wetland) | R | 21.400 |
| Cape Fear 03030005 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008068 | | | | | 1/14/2008 | Riparian Wetland | 101.760 | 0.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 101.760 |
| Cape Fear 03030005 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008077 | | | | | 12/31/2009 | Riparian Wetland | 20.000 | 0.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 20.000 |
| Cape Fear 03030005 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008083 | | | | | 5/18/2010 | Riparian Wetland | 0.360 | 0.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 0.360 |
| Cape Fear 03030005 | MR-03743 | Wilmington Bypass - Sections A & B | REQ-005341 | R-2633A, R-2633B | 1994-03552 | 2010-0867 | | 3/8/2011 | Warm Stream | 509.000 | 509.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Warm Stream | R | 509.000 |
| | | | | | | | | | | | | | | 92103 | Wallace Deer Club Tract 3-5 | RE | Warm Stream | RE | 509.000 |
| Cape Fear 03030005 | MR-03743 | Wilmington Bypass - Sections A & B | REQ-005342 | R-2633A, R-2633B | 1994-03552 | 2010-0867 | | 3/8/2011 | Riparian Wetland | 7.280 | 7.280 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 7.280 |
| | | | | | | | | | | | | | | 293 | Privateer Farms | RE | Riparian (Wetland) | RE | 7.280 |
| Cape Fear 03030005 | MR-03743 | Wilmington Bypass - Sections A & B | REQ-005343 | R-2633A, R-2633B | 1994-03552 | 2010-0867 | | 3/8/2011 | Non-Riparian Wetland | 56.250 | 56.250 | 0.000 | 0.000 | 106 | Dale Tract | R | Non-Riparian (Wetland) | R | 105.560 |
| | | | | | | | | | | | | | | 106 | Dale Tract | RE | Non-Riparian (Wetland) | RE | 6.940 |
| Cape Fear 03030005 | MR-03685 | Bridges 12 & 18 on NC 11 over Cape Fear River | REQ-005920 | B-4028 | 2002-00645 | 2011-0984 | | 7/13/2012 | Riparian Wetland | 1.120 | 1.120 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 2.240 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cape Fear 03030005 | MR-03550 | Bridge 279 over UT to Livingstone Creek on SR 1831 | REQ-005716 | B-4481 | 2013-00490 | | | 6/30/2013 | Riparian Wetland | 0.360 | 0.360 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 0.360 |
| | | | | | | | | | | | | | | 293 | Privateer Farms | RE | Riparian (Wetland) | RE | 0.360 |
| Cape Fear 03030005 | MR-03635 | New Route from NC 211 to NC 87 | REQ-005786 | R-3324 | 2001-00921 | 2012-0711 | | 6/30/2013 | Warm Stream | 992.000 | 992.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Warm Stream | R | 1,518.100 |
| | | | | | | | | | | | | | | 92153 | Wells Tract; Cape Fear River | RE | Warm Stream | RE | 220.500 |
| | | | | | | | | | | | | | | 92103 | Wallace Deer Club Tract 3-5 | RE | Warm Stream | RE | 26.400 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Warm Stream | RE | 219.000 |
| Cape Fear 03030005 | MR-03635 | New Route from NC 211 to NC 87 | REQ-005787 | R-3324 | 2001-00921 | 2012-0711 | | 6/30/2013 | Riparian Wetland | 1.510 | 1.510 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 1.510 |
| | | | | | | | | | | | | | | 293 | Privateer Farms | RE | Riparian (Wetland) | RE | 1.510 |
| Cape Fear 03030005 | MR-03635 | New Route from NC 211 to NC 87 | REQ-005788 | R-3324 | 2001-00921 | 2012-0711 | | 6/30/2013 | Non-Riparian Wetland | 7.330 | 5.840 | 0.000 | 0.000 | 119 | Dowd Dairy | R | Non-Riparian (Wetland) | R | 13.170 |
| Cape Fear 03030005 | MR-03571 | US 17 / 74 / 76 Improvements | REQ-005846 | R-3601 | 2007-03641-010 | | 89-13 | 6/30/2014 | Warm Stream | 105.000 | 0.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Warm Stream | R | 105.000 |
| Cape Fear 03030005 | MR-03571 | US 17 / 74 / 76 Improvements | REQ-005847 | R-3601 | 2007-03641-010 | | 89-13 | 6/30/2014 | Riparian Wetland | 0.380 | 0.380 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 0.380 |
| | | | | | | | | | | | | | | 293 | Privateer Farms | RE | Riparian (Wetland) | RE | 0.380 |
| Cape Fear 03030005 | MR-03571 | US 17 / 74 / 76 Improvements | REQ-005848 | R-3601 | 2007-03641-010 | | 89-13 | 6/30/2014 | Coastal Marsh | 0.030 | 0.030 | 0.000 | 0.000 | 244 | McIntyre Property | R | Coastal Marsh | R | 0.060 |
| Cape Fear 03030005 | MR-03585 | Bridge 31 on SR 1700 | REQ-005870 | B-4436 | 2009-01943 | 2013-0132 | | 6/30/2014 | Warm Stream | 180.000 | 0.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Warm Stream | R | 180.000 |
| Cape Fear 03030005 | MR-03743 | Wilmington Bypass - Sections A & B | REQ-007645 | R-2633A, R-2633B | 1994-03552 | 2010-0867 | | 2/13/2015 | Non-Riparian Wetland | 1.970 | 1.970 | 0.000 | 0.000 | 119 | Dowd Dairy | R | Non-Riparian (Wetland) | R | 3.940 |
| Cape Fear 03030005 | MR-03743 | Wilmington Bypass - Sections A & B | REQ-007646 | R-2633A, R-2633B | 1994-03552 | 2010-0867 | | 2/23/2015 | Warm Stream | 27.000 | 27.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Warm Stream | R | 54.000 |
| Cape Fear 03030005 | MR-03571 | US 17 / 74 / 76 Improvements | REQ-008233 | R-3601 | 2007-03641 | | | 4/21/2015 | Riparian Wetland | 0.010 | 0.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 0.010 |
| Cape Fear 03030005 | MR-03635 | New Route from NC 211 to NC 87 | REQ-007643 | R-3324 | 2001-00921 | 2012-0711 | | 4/21/2015 | Non-Riparian Wetland | 0.400 | 0.400 | 0.000 | 0.000 | 119 | Dowd Dairy | R | Non-Riparian (Wetland) | R | 0.800 |
| Cape Fear 03030005 | MR-03262 | US 701 Improvements - Division 6 | REQ-006512 | | 2016-00501 | | | 6/30/2016 | Riparian Wetland | 0.090 | 0.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 0.090 |
| Cape Fear 03030005 | MR-03743 | Wilmington Bypass - Sections A & B | REQ-007648 | R-2633A, R-2633B | 1994-03552 | 2010-0867 | | 7/7/2017 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 0.060 |
| Cape Fear 03030005 | MR-03348 | Replace Bridge 269 on SR 1849 | REQ-007196 | B-5331 | 2011-00063 | 2015-0317 | | 7/10/2017 | Riparian Wetland | 0.060 | 0.060 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 0.120 |
| Cape Fear 03030005 | MR-03195 | Bridge 19 on SR 1100 | REQ-006848 | B-5236 | 2011-00026 | 2017-0424 | 81-17 | 8/30/2017 | Coastal Marsh | 0.180 | 0.180 | 0.000 | 0.000 | 244 | McIntyre Property | R | Coastal Marsh | R | 0.180 |
| | | | | | | | | | | | | | | 244 | McIntyre Property | RE | Coastal Marsh | RE | 0.180 |
| Cape Fear 03030005 | MR-06963 | R-5021 - NC 211 Improvements | REQ-007627 | R-5021 | 2007-03647-010 | 2018-1014 | | 10/15/2018 | Warm Stream | 825.000 | 825.000 | 0.000 | 0.000 | 293 | Privateer Farms | R | Warm Stream | R | 825.000 |
| | | | | | | | | | | | | | | 290 | UT to Lilliput Creek (Hog Branch Ponds) | RE | Warm Stream | RE | 825.000 |
| Cape Fear 03030005 | MR-06963 | R-5021 - NC 211 Improvements | REQ-007631 | R-5021 | 2007-03647-010 | 2018-1014 | | 10/15/2018 | Riparian Wetland | 1.600 | 1.600 | 0.000 | 0.000 | 293 | Privateer Farms | R | Riparian (Wetland) | R | 3.200 |
| Cape Fear 03030005 | MR-06963 | R-5021 - NC 211 Improvements | REQ-007629 | R-5021 | 2007-03647-010 | 2018-1014 | | 10/15/2018 | Non-Riparian Wetland | 12.100 | 12.140 | 0.000 | 0.000 | 119 | Dowd Dairy | R | Non-Riparian (Wetland) | R | 10.130 |
| | | | | | | | | | | | | | | 119 | Dowd Dairy | R | Non-Riparian (Wetland) | R | 12.100 |
| | | | | | | | | | | | | | | 106 | Dale Tract | RE | Non-Riparian (Wetland) | RE | 2.010 |
| Cape Fear 03030005 | MR-07287 | Port of Wilmington Turning Basin Expansion | REQ-008247 | | 2015-02235 | 2018-1585 | 47-87 | 10/31/2019 | Coastal Marsh | 0.433 | 0.000 | 0.000 | 0.000 | 244 | McIntyre Property | R | Coastal Marsh | R | 0.433 |
| Cape Fear 03030006 | MR-04102 | B-3906 | REQ-002518 | B-3906 | 2001-01309 | | | 7/21/2006 | Riparian Wetland | 0.110 | 0.110 | 0.000 | 0.000 | 95719 | UT to Millers Creek Site | R | Riparian (Wetland) | R | 0.110 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.110 |
| Cape Fear 03030006 | MR-03760 | SR 1527 - Division 6 | REQ-005187 | | 2010-00458-009 | | | 6/30/2010 | Warm Stream | 72.000 | 0.000 | 0.000 | 0.000 | 314 | UT to Little Coharie Creek (Roseboro Site) | R | Warm Stream | R | 72.000 |
| Cape Fear 03030006 | MR-03760 | SR 1527 - Division 6 | REQ-005188 | | 2010-00458-009 | | | 6/30/2010 | Riparian Wetland | 0.196 | 0.196 | 0.000 | 0.000 | 23 | Barra Farms I | R | Non-Riparian (Wetland) | R | 0.196 |
| | | | | | | | | | | | | | | 57 | Bull Farm | RE | Non-Riparian (Wetland) | RE | 0.196 |
| Cape Fear 03030006 | MR-03798 | Bridges 29 & 53 on NC 55 | REQ-005082 | B-3654 | 2003-00152 | 2009-0676 | | 6/30/2010 | Riparian Wetland | 0.460 | 0.460 | 0.000 | 0.000 | 95719 | UT to Millers Creek Site | R | Riparian (Wetland) | R | 0.460 |
| | | | | | | | | | | | | | | 317 | Rowan Branch | RE | Riparian (Wetland) | RE | 0.460 |
| Cape Fear 03030006 | MR-03729 | Bridge 150 on SR 1502 | REQ-005349 | B-5116 | 2010-00123 | | | 3/22/2011 | Riparian Wetland | 0.200 | 0.080 | 0.000 | 0.000 | 95719 | UT to Millers Creek Site | R | Riparian (Wetland) | R | 0.200 |
| | | | | | | | | | | | | | | 317 | Rowan Branch | RE | Riparian (Wetland) | RE | 0.080 |
| Cape Fear 03030006 | MR-03681 | Bridge 46 on NC 242 | REQ-005922 | B-3152 | 2000-01472 | | | 11/4/2011 | Riparian Wetland | 0.250 | 0.250 | 0.000 | 0.000 | 95719 | UT to Millers Creek Site | R | Riparian (Wetland) | R | 0.250 |
| | | | | | | | | | | | | | | 317 | Rowan Branch | RE | Riparian (Wetland) | RE | 0.250 |
| Cape Fear 03030006 | MR-03652 | SR 1820 - Division 6 | REQ-005538 | | 2012-00803 | 2012-0486 | | 5/29/2012 | Non-Riparian Wetland | 0.103 | 0.103 | 0.000 | 0.000 | 23 | Barra Farms I | R | Non-Riparian (Wetland) | R | 0.103 |
| | | | | | | | | | | | | | | 57 | Bull Farm | RE | Non-Riparian (Wetland) | RE | 0.103 |
| Cape Fear 03030006 | MR-03634 | Bridge 120 on SR 1558 | REQ-005619 | B-4543 | 2010-00334 | 2012-0219 | | 6/30/2013 | Riparian Wetland | 0.300 | 0.000 | 0.000 | 0.000 | 95719 | UT to Millers Creek Site | R | Riparian (Wetland) | R | 0.300 |
| Cape Fear 03030006 | MR-03665 | NC 24 Improvements - Section B | REQ-005697 | R-2303B | 1992-03237 | 2012-0240 | | 6/30/2013 | Warm Stream | 351.000 | 241.000 | 0.000 | 0.000 | 314 | UT to Little Coharie Creek (Roseboro Site) | R | Warm Stream | R | 351.000 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 241.000 |
| Cape Fear 03030006 | MR-03665 | NC 24 Improvements - Section B | REQ-005698 | R-2303B | 1992-03237 | 2012-0240 | | 6/30/2013 | Non-Riparian Wetland | 1.330 | 1.030 | 0.000 | 0.000 | 23 | Barra Farms I | R | Non-Riparian (Wetland) | R | 2.360 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cape Fear 03030006 | MR-03666 | NC 24 Improvements - Section A | REQ-005694 | R-2303A | 1992-03237 | 2012-0240 | | 6/30/2013 | Warm Stream | 278.000 | 196.000 | 0.000 | 0.000 | 314 | UT to Little Coharie Creek (Roseboro Site) | R | Warm Stream | R | 278.000 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 196.000 |
| Cape Fear 03030006 | MR-03666 | NC 24 Improvements - Section A | REQ-005695 | R-2303A | 1992-03237 | 2012-0240 | | 6/30/2013 | Non-Riparian Wetland | 5.220 | 5.220 | 0.000 | 0.000 | 23 | Barra Farms I | R | Non-Riparian (Wetland) | R | 10.440 |
| Cape Fear 03030006 | MR-03420 | SR 1207 - Bridge 45 - Division 3 | REQ-006084 | | 2013-01825 | | | 6/30/2014 | Warm Stream | 40.000 | 40.000 | 0.000 | 0.000 | 314 | UT to Little Coharie Creek (Roseboro Site) | R | Warm Stream | R | 40.000 |
| | | | | | | | | | | | | | | 317 | Rowan Branch | RE | Warm Stream | RE | 40.000 |
| Cape Fear 03030006 | MR-03451 | SR 1841 Improvements - Division 6 | REQ-006046 | R-5526 | 2014-00131 | | | 6/30/2014 | Riparian Wetland | 0.470 | 0.470 | 0.000 | 0.000 | 95719 | UT to Millers Creek Site | R | Riparian (Wetland) | R | 0.470 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.470 |
| Cape Fear 03030006 | MR-03453 | Bridge 17 over Lake Creek on NC 210 | REQ-006086 | B-5117 | 2013-02241 | | | 6/30/2014 | Warm Stream | 36.000 | 36.000 | 0.000 | 0.000 | 314 | UT to Little Coharie Creek (Roseboro Site) | R | Warm Stream | R | 36.000 |
| | | | | | | | | | | | | | | 317 | Rowan Branch | RE | Warm Stream | RE | 36.000 |
| Cape Fear 03030006 | MR-03453 | Bridge 17 over Lake Creek on NC 210 | REQ-006087 | B-5117 | 2013-02241 | | | 6/30/2014 | Riparian Wetland | 0.210 | 0.210 | 0.000 | 0.000 | 95719 | UT to Millers Creek Site | R | Riparian (Wetland) | R | 0.210 |
| | | | | | | | | | | | | | | 317 | Rowan Branch | RE | Riparian (Wetland) | RE | 0.210 |
| Cape Fear 03030006 | MR-03494 | Bridge 408 on SR 1105 over Stewart's Creek | REQ-005872 | B-5143 | 2009-00859 | | | 6/30/2014 | Riparian Wetland | 0.130 | 0.130 | 0.000 | 0.000 | 95719 | UT to Millers Creek Site | R | Riparian (Wetland) | R | 0.130 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.130 |
| Cape Fear 03030006 | MR-03436 | SR 1102 - Bridge 144 - Division 3 | REQ-006110 | | 2011-01919 | | 60-14 | 6/30/2015 | Riparian Wetland | 0.170 | 0.170 | 0.000 | 0.000 | 95717 | Norman's Pasture Stream and Riparian Wetland | R | Riparian (Wetland) | R | 0.340 |
| Cape Fear 03030006 | MR-03663 | NC 24 Improvements - Section D | REQ-005843 | R-2303D | 1992-03237 | 2012-0240 | | 6/30/2015 | Warm Stream | 1,539.000 | 1,539.000 | 0.000 | 0.000 | 95719 | UT to Millers Creek Site | R | Warm Stream | R | 541.800 |
| | | | | | | | | | | | | | | 95719 | UT to Millers Creek Site | R | Warm Stream | R | 270.900 |
| | | | | | | | | | | | | | | 96310 | Norman's Pasture II | R | Warm Stream | R | 33.720 |
| | | | | | | | | | | | | | | 96310 | Norman's Pasture II | R | Warm Stream | R | 101.160 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 134.480 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 298.900 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 45.330 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 183.360 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 275.900 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 45.330 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 183.360 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 963.760 |
| Cape Fear 03030006 | MR-03663 | NC 24 Improvements - Section D | REQ-005844 | R-2303D | 1992-03237 | 2012-0240 | | 6/30/2015 | Riparian Wetland | 3.580 | 3.060 | 0.000 | 0.000 | 95718 | Cedar Creek | R | Riparian (Wetland) | R | 1.370 |
| | | | | | | | | | | | | | | 96310 | Norman's Pasture II | R | Riparian (Wetland) | R | 2.910 |
| | | | | | | | | | | | | | | 95717 | Norman's Pasture Stream and Riparian Wetland | R | Riparian (Wetland) | R | 0.370 |
| | | | | | | | | | | | | | | 317 | Rowan Branch | RE | Riparian (Wetland) | RE | 1.990 |
| Cape Fear 03030006 | MR-03663 | NC 24 Improvements - Section D | REQ-005845 | R-2303D | 1992-03237 | 2012-0240 | | 6/30/2015 | Non-Riparian Wetland | 2.700 | 2.560 | 0.000 | 0.000 | 23 | Barra Farms I | R | Non-Riparian (Wetland) | R | 2.980 |
| | | | | | | | | | | | | | | 317 | Rowan Branch | RE | Non-Riparian (Wetland) | RE | 2.280 |
| Cape Fear 03030006 | MR-03664 | NC 24 Improvements - Section C | REQ-005840 | R-2303C | 1992-03237 | 2012-0240 | | 6/30/2015 | Warm Stream | 1,261.000 | 1,261.000 | 0.000 | 0.000 | 314 | UT to Little Coharie Creek (Roseboro Site) | R | Warm Stream | R | 49.000 |
| | | | | | | | | | | | | | | 314 | UT to Little Coharie Creek (Roseboro Site) | R | Warm Stream | R | 280.000 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 896.700 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 136.000 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 415.600 |
| | | | | | | | | | | | | | | 95719 | UT to Millers Creek Site | R | Warm Stream | R | 702.700 |
| | | | | | | | | | | | | | | 317 | Rowan Branch | RE | Warm Stream | RE | 42.000 |
| Cape Fear 03030006 | MR-03664 | NC 24 Improvements - Section C | REQ-005841 | R-2303C | 1992-03237 | 2012-0240 | | 6/30/2015 | Riparian Wetland | 8.730 | 7.350 | 0.000 | 0.000 | 95719 | UT to Millers Creek Site | R | Riparian (Wetland) | R | 0.275 |
| | | | | | | | | | | | | | | 95719 | UT to Millers Creek Site | R | Riparian (Wetland) | R | 0.800 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Riparian (Wetland) | R | 4.120 |
| | | | | | | | | | | | | | | 95717 | Norman's Pasture Stream and Riparian Wetland | R | Riparian (Wetland) | R | 3.535 |
| | | | | | | | | | | | | | | 317 | Rowan Branch | RE | Riparian (Wetland) | RE | 7.350 |
| Cape Fear 03030006 | MR-03664 | NC 24 Improvements - Section C | REQ-005842 | R-2303C | 1992-03237 | 2012-0240 | | 6/30/2015 | Non-Riparian Wetland | 4.070 | 3.690 | 0.000 | 0.000 | 23 | Barra Farms I | R | Non-Riparian (Wetland) | R | 7.760 |
| Cape Fear 03030006 | MR-03245 | SR 1715 - Bridge 300278 - Division 3 | REQ-006566 | | 2013-01815 | | | 6/30/2016 | Warm Stream | 36.000 | 36.000 | 0.000 | 0.000 | 95719 | UT to Millers Creek Site | R | Warm Stream | R | 72.000 |
| Cape Fear 03030006 | MR-03256 | Bridges 102, 103 & 104 on Autryville Road | REQ-006549 | B-4814 | 2011-02376 | 2016-0490 | | 6/30/2016 | Riparian Wetland | 0.420 | 0.420 | 0.000 | 0.000 | 95717 | Norman's Pasture Stream and Riparian Wetland | R | Riparian (Wetland) | R | 0.840 |
| Cape Fear 03030006 | MR-03201 | Bridges 171 & 172 on SR 1851 / SR 1426 | REQ-007277 | B-4950 | 2009-01691 | 2016-1150 | | 2/2/2017 | Riparian Wetland | 0.320 | 0.320 | 0.000 | 0.000 | 95717 | Norman's Pasture Stream and Riparian Wetland | R | Riparian (Wetland) | R | 0.640 |
| Cape Fear 03030006 | MR-07252 | I-5877 - I-95 Improvements | REQ-008169 | I-5877 | 2018-02276 | 2019-0214 | | 8/15/2019 | Warm Stream | 1,208.000 | 1,208.000 | 0.000 | 0.000 | 95718 | Cedar Creek | R | Warm Stream | R | 1,208.000 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 1,208.000 |
| Cape Fear | MR-07252 | I-5877 - I-95 Improvements | REQ-008171 | I-5877 | 2018-02276 | 2019-0214 | | 8/15/2019 | Riparian Wetland | 1.100 | 1.100 | 0.000 | 0.000 | 95718 | Cedar Creek | R | Riparian (Wetland) | R | 1.100 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03030006 | [illegible] | I-5877 - I-95 Improvements | [illegible] | I-5877 | [illegible] | [illegible] | | [illegible] | Riparian Wetland | [illegible] | [illegible] | [illegible] | [illegible] | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 1.100 |
| Cape Fear 03030006 | MR-07252 | I-5877 - I-95 Improvements | REQ-008170 | I-5877 | 2018-02276 | 2019-0214 | | 8/15/2019 | Non-Riparian Wetland | 0.260 | 0.260 | 0.000 | 0.000 | | CF 06 Adv Wetland | R | Wetland | R | 0.260 |
| | | | | | | | | | | | | | | 57 | Bull Farm | RE | Non-Riparian (Wetland) | RE | 0.260 |
| Cape Fear 03030006 | MR-03662 | NC 24 Improvements - Section E | REQ-008243 | R-2303E | 1992-03237 | 2012-0240 | | 10/30/2019 | Warm Stream | 1,485.000 | 1,485.000 | 0.000 | 0.000 | 96310 | Norman's Pasture II | R | Warm Stream | R | 101.160 |
| | | | | | | | | | | | | | | 96310 | Norman's Pasture II | R | Warm Stream | R | 16.860 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 99.489 |
| | | | | | | | | | | | | | | 95718 | Cedar Creek | R | Warm Stream | R | 522.993 |
| | | | | | | | | | | | | | | | CF 06 Adv Stream | R | Stream | R | 410.148 |
| | | | | | | | | | | | | | | 95719 | UT to Millers Creek Site | R | Warm Stream | R | 334.350 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 1,485.000 |
| Cape Fear 03030006 | MR-03662 | NC 24 Improvements - Section E | REQ-008245 | R-2303E | 1992-03237 | 2012-0240 | | 10/30/2019 | Riparian Wetland | 1.800 | 1.800 | 0.000 | 0.000 | 95718 | Cedar Creek | R | Riparian (Wetland) | R | 1.800 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 1.800 |
| Cape Fear 03030006 | MR-03662 | NC 24 Improvements - Section E | REQ-008244 | R-2303E | 1992-03237 | 2012-0240 | | 10/30/2019 | Non-Riparian Wetland | 0.012 | 0.012 | 0.000 | 0.000 | | CF 06 Adv Wetland | R | Wetland | R | 0.012 |
| | | | | | | | | | | | | | | 57 | Bull Farm | RE | Non-Riparian (Wetland) | RE | 0.012 |
| Cape Fear 03030006 | MR-07285 | BR-0014 - Bridge 250025 on NC 242 over Beaver Dam Creek | REQ-008268 | BR-0014 | 2019-01879 | | | 11/12/2019 | Riparian Wetland | 0.330 | 0.330 | 0.000 | 0.000 | 95717 | Norman's Pasture Stream and Riparian Wetland | R | Riparian (Wetland) | R | 0.330 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.330 |
| Cape Fear 03030006 | MR-07332 | B-4635 - Bridge 9 over South River Overflow on US 13 | REQ-008321 | B-4635 | 2015-01191 | | | 12/3/2019 | Riparian Wetland | 0.947 | 0.000 | 0.000 | 0.000 | 95717 | Norman's Pasture Stream and Riparian Wetland | R | Riparian (Wetland) | R | 0.947 |
| Cape Fear 03030006 | MR-07332 | B-4635 - Bridge 9 over South River Overflow on US 13 | REQ-008340 | B-4635 | 2015-01191 | | | 12/19/2019 | Riparian Wetland | 0.220 | 0.000 | 0.000 | 0.000 | 95717 | Norman's Pasture Stream and Riparian Wetland | R | Riparian (Wetland) | R | 0.220 |
| Cape Fear 03030007 | MR-04062 | B-4320 | REQ-002541 | B-4320 | 2004-11289 | | | 7/21/2006 | Riparian Wetland | 0.130 | 0.130 | 0.000 | 0.000 | 158 | Grove Creek | R | Riparian (Wetland) | R | 0.130 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.130 |
| Cape Fear 03030007 | MR-04075 | B-4215 | REQ-005923 | B-4215 | 2001-01175 | | | 7/21/2006 | Riparian Wetland | 0.003 | 0.012 | 0.000 | 0.000 | 719 | Haw's Run | R | Riparian (Wetland) | R | 0.003 |
| | | | | | | | | | | | | | | 92153 | Wells Tract; Cape Fear River | RE | Riparian (Wetland) | RE | 0.012 |
| Cape Fear 03030007 | MR-04104 | B-3887 | REQ-002517 | B-3887 | 2000-01528 | | | 7/21/2006 | Riparian Wetland | 0.017 | 0.017 | 0.000 | 0.000 | 158 | Grove Creek | R | Riparian (Wetland) | R | 0.017 |
| | | | | | | | | | | | | | | 158 | Grove Creek | RE | Riparian (Wetland) | RE | 0.017 |
| Cape Fear 03030007 | MR-04073 | B-4224 | REQ-002534 | B-4224 | 2003-00882 | | | 7/22/2007 | Riparian Wetland | 0.320 | 0.320 | 0.000 | 0.000 | 719 | Haw's Run | R | Riparian (Wetland) | R | 0.320 |
| | | | | | | | | | | | | | | 719 | Haw's Run | RE | Riparian (Wetland) | RE | 0.320 |
| Cape Fear 03030007 | MR-03508 | Replace Bridge 4 over Island Creek on SR 1002 | REQ-005942 | B-4591, B-4591 | 2008-03258 | | 117-13 | 6/30/2014 | Riparian Wetland | 0.510 | 0.510 | 0.000 | 0.000 | 158 | Grove Creek | R | Riparian (Wetland) | R | 0.510 |
| | | | | | | | | | | | | | | 158 | Grove Creek | RE | Riparian (Wetland) | RE | 0.510 |
| Cape Fear 03030007 | MR-03508 | Replace Bridge 4 over Island Creek on SR 1002 | REQ-006230 | B-4591, B-4591 | 2008-03258 | 2013-0987 | | 6/30/2015 | Warm Stream | 16.000 | 16.000 | 0.000 | 0.000 | 95018 | Muddy Run Site | R | Warm Stream | R | 32.000 |
| Cape Fear 03030007 | MR-03186 | Military Cutoff Extension | REQ-006847 | U-4751 | 2007-01386 | 2016-1268 | | 8/9/2017 | Warm Stream | 2,122.000 | 919.000 | 0.000 | 0.000 | 95353 | Best Site | R | Warm Stream | R | 2,009.200 |
| | | | | | | | | | | | | | | 95353 | Best Site | R | Warm Stream | R | 112.800 |
| | | | | | | | | | | | | | | 95353 | Best Site | RE | Warm Stream | RE | 919.000 |
| Cape Fear 03030007 | MR-03186 | Military Cutoff Extension | REQ-007983 | U-4751 | 2007-01386 | 2016-1268 | | 3/4/2019 | Warm Stream | 12.000 | 0.000 | 0.000 | 0.000 | 95018 | Muddy Run Site | R | Warm Stream | R | 12.000 |
| Cape Fear 03030007 | MR-07440 | B-5534 - Bridge 82 on NC 111 over Burnt Coat Creek | REQ-008464 | B-5534 | 2015-00993 | | | 3/10/2020 | Riparian Wetland | 0.990 | 0.990 | 0.000 | 0.000 | 158 | Grove Creek | R | Riparian (Wetland) | R | 0.990 |
| | | | | | | | | | | | | | | 158 | Grove Creek | RE | Riparian (Wetland) | RE | 0.990 |
| Cape Fear 03030007 | MR-07503 | B-5639 - Bridge 36 on NC 11 | REQ-008537 | B-5639 | 2017-00473 | 2020-0469 | | 4/27/2020 | Riparian Wetland | 0.190 | 0.190 | 0.000 | 0.000 | 158 | Grove Creek | R | Riparian (Wetland) | R | 0.190 |
| | | | | | | | | | | | | | | 158 | Grove Creek | RE | Riparian (Wetland) | RE | 0.190 |
| Cape Fear 03030007 | MR-07525 | R-3300B - Hampstead Bypass | REQ-008601 | R-3300B | 2007-01386 | 2016-1268 | | 6/29/2020 | Warm Stream | 4,376.000 | 4,376.000 | 0.000 | 0.000 | 95018 | Muddy Run Site | R | Warm Stream | R | 1,915.060 |
| | | | | | | | | | | | | | | 95018 | Muddy Run Site | R | Warm Stream | R | 4,376.000 |
| | | | | | | | | | | | | | | 95353 | Best Site | RE | Warm Stream | RE | 2,460.940 |
| Cape Fear 03030007 | MR-07525 | R-3300B - Hampstead Bypass | REQ-008605 | R-3300B | 2007-01386 | 2016-1268 | | 6/29/2020 | Riparian Wetland | 5.049 | 0.000 | 0.000 | 0.000 | 719 | Haw's Run | R | Riparian (Wetland) | R | 5.049 |
| Cape Fear 03030007 | MR-07525 | R-3300B - Hampstead Bypass | REQ-008606 | R-3300B | 2007-01386 | 2016-1268 | | 6/29/2020 | Riparian Wetland | 3.486 | 0.000 | 0.000 | 0.000 | 719 | Haw's Run | R | Riparian (Wetland) | R | 1.348 |
| | | | | | | | | | | | | | | 95353 | Best Site | R | Riparian (Wetland) | R | 2.138 |
| Catawba 03 ESA | MR-06837 | SR 1009 at I-485 - Improve Interchange | REQ-008219 | U-4714AB | 2019-01774 | | | 10/11/2019 | Warm Stream | 242.000 | 242.000 | 0.000 | 0.000 | 285 | Pott Creek | R | Warm Stream | R | 242.000 |
| | | | | | | | | | | | | | | 92116 | Dutch Buffalo Creek Walker | RE | Warm Stream | RE | 94.765 |
| | | | | | | | | | | | | | | 92117 | Dutch Buffalo Creek Wickliff | RE | Warm Stream | RE | 36.000 |
| | | | | | | | | | | | | | | 92162 | Bishop Tract-Canal Branch | RE | Warm Stream | RE | 21.800 |
| | | | | | | | | | | | | | | 92124 | Green River Boyer | RE | Unspecified Stream | RE | 14.735 |
| | | | | | | | | | | | | | | 92113 | Little River Cochran | RE | Warm Stream | RE | 74.700 |
| Catawba 03 ESA | MR-06838 | R-0211EC - I-485 and SR 3468 - New Interchange | REQ-008453 | R-0211EC | 2019-01768 | 2019-1232 | | 3/11/2020 | Warm Stream | 66.000 | 66.000 | 0.000 | 0.000 | 346 | South Fork | R | Warm Stream | R | 66.000 |
| | | | | | | | | | | | | | | 92108 | Uwharrie River Bingham | RE | Warm Stream | RE | 66.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Catawba 03 ESA | MR-06839 | I-5507 - I-485 Improvements from I-77 to US 74 | REQ-008454 | I-5507 | 2013-02330 | 2019-1337 | | 3/11/2020 | Warm Stream | 1,376.000 | 1,376.000 | 0.000 | 0.000 | 285 | Pott Creek | R | Warm Stream | R | 1,376.000 |
| | | | | | | | | | | | | | | 92108 | Uwharrie River Bingham | RE | Warm Stream | RE | 1,376.000 |
| Catawba 03 ESA | MR-06839 | I-5507 - I-485 Improvements from I-77 to US 74 | REQ-008455 | I-5507 | 2013-02330 | 2019-1337 | | 3/11/2020 | Riparian Wetland | 0.830 | 0.830 | 0.000 | 0.000 | 285 | Pott Creek | R | Riparian (Wetland) | R | 0.830 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 0.830 |
| Catawba 03050101 | MR-04001 | U-2408 | REQ-002639 | U-2408 | 2004-31321 | | | 7/21/2006 | Warm Stream | 282.000 | 282.000 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Warm Stream | R | 530.000 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | R | Warm Stream | R | 34.000 |
| Catawba 03050101 | MR-04043 | R-2237B | REQ-002586 | R-2237B | 2004-21367 | 2004-1246 | | 7/21/2006 | Cool Stream | 791.000 | 791.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 1,582.000 |
| Catawba 03050101 | MR-04045 | R-2206B/C | REQ-008093 | R-2206B, R-2206C | 2004-31320 | 2004-1024 | | 7/21/2006 | Warm Stream | 11,381.600 | 11,381.600 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 2,376.900 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | R | Warm Stream | R | 1,394.700 |
| | | | | | | | | | | | | | | 92219 | Gray Farm | R | Warm Stream | R | 7,610.000 |
| | | | | | | | | | | | | | | 92882 | Broad River Greenway | RE | Cold Stream | RE | 740.900 |
| | | | | | | | | | | | | | | 92160 | Lambert Tract-Uwharrie River Bluff | RE | Warm Stream | RE | 146.700 |
| | | | | | | | | | | | | | | 92162 | Bishop Tract-Canal Branch | RE | Warm Stream | RE | 572.800 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | RE | Warm Stream | RE | 2,522.900 |
| | | | | | | | | | | | | | | 92165 | Wimberley Tract-Nat's Creek | RE | Warm Stream | RE | 182.000 |
| | | | | | | | | | | | | | | 92166 | Linville River-White Creek | RE | Unspecified Stream | RE | 4,586.300 |
| | | | | | | | | | | | | | | 92167 | Rankin Tract | RE | Unspecified Stream | RE | 1,830.000 |
| | | | | | | | | | | | | | | 92171 | Lone Mountain 2 -Phase Two | RE | Unspecified Stream | RE | 800.000 |
| Catawba 03050101 | MR-04045 | R-2206B/C | REQ-008094 | R-2206B, R-2206C | 2004-31320 | 2004-1024 | | 7/21/2006 | Warm Stream | 1,939.300 | 1,939.300 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Warm Stream | R | 1,939.300 |
| | | | | | | | | | | | | | | 92149 | Haw River-Duke Forest | RE | Warm Stream | RE | 1,939.300 |
| Catawba 03050101 | MR-04045 | R-2206B/C | REQ-008097 | R-2206B, R-2206C | 2004-31320 | 2004-1024 | | 7/21/2006 | Riparian Wetland | 3.405 | 3.405 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Riparian (Wetland) | R | 1.050 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | R | Riparian (Wetland) | R | 2.355 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | RE | Riparian (Wetland) | RE | 3.405 |
| Catawba 03050101 | MR-04045 | R-2206B/C | REQ-008098 | R-2206B, R-2206C | 2004-31320 | 2004-1024 | | 7/21/2006 | Riparian Wetland | 0.593 | 0.593 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Riparian (Wetland) | R | 0.593 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 0.593 |
| Catawba 03050101 | MR-04045 | R-2206B/C | REQ-008095 | R-2206B, R-2206C | 2004-31320 | 2004-1024 | | 7/21/2006 | Non-Riparian Wetland | 1.866 | 1.866 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Non-Riparian (Wetland) | R | 1.866 |
| | | | | | | | | | | | | | | 94642 | Herman Dairy Farm Stream and Wetland | R | Non-Riparian (Wetland) | R | 0.010 |
| | | | | | | | | | | | | | | 94642 | Herman Dairy Farm Stream and Wetland | R | Non-Riparian (Wetland) | R | 0.113 |
| | | | | | | | | | | | | | | 94642 | Herman Dairy Farm Stream and Wetland | RE | Non-Riparian (Wetland) | RE | 0.025 |
| | | | | | | | | | | | | | | 92141 | McNair Tract (Turpentine; LLC)-Aycock Creek | RE | Non-Riparian (Wetland) | RE | 0.623 |
| | | | | | | | | | | | | | | 92141 | McNair Tract (Turpentine; LLC)-Aycock Creek | RE | Non-Riparian (Wetland) | RE | 0.002 |
| | | | | | | | | | | | | | | 92077 | Tar River Smitherman | RE | Non-Riparian (Wetland) | RE | 0.318 |
| | | | | | | | | | | | | | | 92057 | Shocco Creek D Davis | RE | Non-Riparian (Wetland) | RE | 0.030 |
| | | | | | | | | | | | | | | 92057 | Shocco Creek D Davis | RE | Non-Riparian (Wetland) | RE | 0.010 |
| | | | | | | | | | | | | | | 92051 | Swift/Sandy Creek Faulkner | RE | Non-Riparian (Wetland) | RE | 0.735 |
| Catawba 03050101 | MR-04045 | R-2206B/C | REQ-008096 | R-2206B, R-2206C | 2004-31320 | 2004-1024 | | 7/21/2006 | Non-Riparian Wetland | 0.355 | 0.355 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Non-Riparian (Wetland) | R | 0.355 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | RE | Riparian (Wetland) | RE | 0.355 |
| Catawba 03050101 | MR-04106 | B-3873 | REQ-004637 | B-3873 | 2005-30185, 2005-30186 | | | 7/21/2006 | Cool Stream | 125.000 | 125.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 125.000 |
| | | | | | | | | | | | | | | 92177 | Little Table Rock 1 | RE | Unspecified Stream | RE | 125.000 |
| Catawba 03050101 | MR-03926 | NC 90 - Division 11 | REQ-004692 | | 2006-20053, 2006-20054 | | | 7/21/2007 | Cool Stream | 10.000 | 0.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 10.000 |
| Catawba 03050101 | MR-04045 | R-2206B/C | REQ-007235 | R-2206B, R-2206C | | 2004-1024 | | 7/21/2007 | Warm Stream | 225.000 | 0.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 155.000 |
| | | | | | | | | | | | | | | 92218 | Silver Creek-Conway | R | Warm Stream | R | 70.000 |
| Catawba 03050101 | MR-04045 | R-2206B/C | REQ-007236 | R-2206B, R-2206C | | 2004-1024 | | 7/21/2007 | Riparian Wetland | 0.090 | 0.000 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Riparian (Wetland) | R | 0.090 |
| Catawba 03050101 | MR-04093 | B-4041 | REQ-004646 | B-4041 | 2006-30362 | | | 7/21/2007 | Warm Stream | 160.000 | 160.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 160.000 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Warm Stream | RE | 160.000 |
| Catawba 03050101 | MR-04094 | B-4040 | REQ-004645 | B-4040 | 2005-32587 | | | 7/21/2007 | Warm Stream | 98.000 | 98.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 98.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 98.000 |
| Catawba 03050101 | MR-04112 | B-3822 | REQ-002513 | B-3822 | 2004-31383 | | | 7/22/2007 | Warm Stream | 120.000 | 120.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 120.000 |
| | | | | | | | | | | | | | | 92218 | Silver Creek-Conway | RE | Warm Stream | RE | 10.400 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Warm Stream | RE | 86.800 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Warm Stream | RE | 22.800 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Catawba 03050101 | MR-03920 | SR 1799 - Division 11 | REQ-004699 | | 2008-00378-214 | | | 6/30/2008 | Warm Stream | 110.000 | 0.000 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Warm Stream | R | 110.000 |
| Catawba 03050101 | MR-03949 | SR 1730B - Division 11 | REQ-004668 | | 2007-00332-214 | | | 6/30/2008 | Warm Stream | 50.000 | 0.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 50.000 |
| Catawba 03050101 | MR-04076 | B-4197 | REQ-004640 | B-4197 | 2007-03924-359 | | | 6/30/2008 | Cool Stream | 167.000 | 0.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 167.000 |
| Catawba 03050101 | MR-04077 | B-4192 | REQ-004639 | B-4192 | 2006-41326-359 | | | 6/30/2008 | Cool Stream | 92.000 | 92.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 184.000 |
| Catawba 03050101 | MR-04145 | B-3126 | REQ-004635 | B-3126 | 2007-01591-214 | | | 6/30/2008 | Warm Stream | 35.000 | 0.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 35.000 |
| Catawba 03050101 | MR-03510 | Bridge 238 on SR 1506 | REQ-005820 | B-4196 | 2008-00891-359 | | | 6/30/2009 | Cool Stream | 81.000 | 0.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 81.000 |
| Catawba 03050101 | MR-03823 | SR 2136 - Division 13 | REQ-004836 | | 2008-01898-312 | | | 6/30/2009 | Cool Stream | 30.000 | 0.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 30.000 |
| Catawba 03050101 | MR-03954 | R-3833B | REQ-004896 | R-3833B | 2008-01982 | 2008-0999 | | 6/30/2009 | Warm Stream | 729.000 | 0.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 729.000 |
| Catawba 03050101 | MR-04095 | Bridge 26 over Linville River on NC 183 | REQ-002523 | B-4038 | 2008-00134-312 | 2008-0050 | | 6/30/2009 | Cold Stream | 160.000 | 160.000 | 0.000 | 0.000 | 53 | Brown Branch | R | Cold Stream | R | 228.000 |
| | | | | | | | | | | | | | | 92132 | Big & Little Rock Creek Bruchon | RE | Unspecified Stream | RE | 92.000 |
| Catawba 03050101 | MR-03301 | SR 1433 Improvements - Division 13 | REQ-006428 | | 2010-00760 | | | 6/30/2010 | Cool Stream | 24.000 | 0.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 24.000 |
| Catawba 03050101 | MR-03776 | Bridge 37 over Hopper Cr on NC 226 | REQ-005157 | B-4190 | 2009-02115 | | | 6/30/2010 | Warm Stream | 62.000 | 0.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 62.000 |
| Catawba 03050101 | MR-03782 | SR 2665 - Division 10 | REQ-005116 | | 2009-01753 | | | 6/30/2010 | Warm Stream | 23.000 | 23.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 23.000 |
| | | | | | | | | | | | | | | 92524 | Thompson's Fork and Tributary | RE | Warm Stream | RE | 23.000 |
| Catawba 03050101 | MR-03954 | R-3833B | REQ-005334 | R-3833B | 2008-01982 | 2008-0999 | | 1/27/2011 | Warm Stream | 32.000 | 0.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 32.000 |
| Catawba 03050101 | MR-03954 | R-3833B | REQ-005335 | R-3833B | 2008-01982 | 2008-0999 | | 1/27/2011 | Riparian Wetland | 0.420 | 0.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Riparian (Wetland) | R | 0.420 |
| Catawba 03050101 | MR-03692 | SR 1591 - Division 13 | REQ-005427 | | 2011-00636 | | | 5/31/2011 | Cool Stream | 50.000 | 50.000 | 0.000 | 0.000 | | CT 01 Adv Stream | R | Stream | R | 50.000 |
| | | | | | | | | | | | | | | 92166 | Linville River-White Creek | RE | Unspecified Stream | RE | 50.000 |
| Catawba 03050101 | MR-03740 | NC 18 & I-40 Interchange | REQ-005398 | U-2550B | 2011-00133 | 2010-1017 | | 6/10/2011 | Cool Stream | 525.000 | 0.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 525.000 |
| Catawba 03050101 | MR-03705 | SR 1486 - Division 12 | REQ-005416 | | 2011-01197 | | | 8/16/2011 | Warm Stream | 75.000 | 75.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 75.000 |
| | | | | | | | | | | | | | | 93876 | UT to Goose Creek (Coats) | RE | Warm Stream | RE | 75.000 |
| Catawba 03050101 | MR-03722 | Bridge 90 on SR 1727 | REQ-005415 | B-4061 | 2011-01151 | | | 8/16/2011 | Warm Stream | 298.000 | 298.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 298.000 |
| | | | | | | | | | | | | | | 93876 | UT to Goose Creek (Coats) | RE | Warm Stream | RE | 298.000 |
| Catawba 03050101 | MR-03702 | SR 1001 Improvements | REQ-005472 | U-2211B | 2006-32042 | 2011-0844 | | 1/30/2012 | Warm Stream | 1,457.000 | 1,065.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 1,457.000 |
| | | | | | | | | | | | | | | 93876 | UT to Goose Creek (Coats) | RE | Warm Stream | RE | 902.600 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Warm Stream | RE | 61.200 |
| | | | | | | | | | | | | | | 92217 | Beaverdam Creek | RE | Warm Stream | RE | 101.200 |
| Catawba 03050101 | MR-03723 | Bridge Number 100 on SR 2120 | REQ-005503 | B-4200 | 2011-01153 | | | 2/23/2012 | Riparian Wetland | 0.090 | 0.090 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Riparian (Wetland) | R | 0.090 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Riparian (Wetland) | RE | 0.090 |
| Catawba 03050101 | MR-04009 | SR 1311 (Div. 12) | REQ-002694 | | 2005-30027 | | | 6/30/2012 | Warm Stream | 64.000 | 64.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 64.000 |
| | | | | | | | | | | | | | | 92524 | Thompson's Fork and Tributary | RE | Warm Stream | RE | 48.200 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Warm Stream | RE | 15.800 |
| Catawba 03050101 | MR-03702 | SR 1001 Improvements | REQ-005569 | U-2211B | 2006-32042 | | | 7/6/2012 | Riparian Wetland | 0.240 | 0.000 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Riparian (Wetland) | R | 0.240 |
| Catawba 03050101 | MR-03542 | SR 1560 - Bridge 118 - Division 13 | REQ-005791 | | 2013-00803 | | | 6/30/2013 | Cold Stream | 41.000 | 41.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 41.000 |
| | | | | | | | | | | | | | | 92168 | Lone Mountain 1 -Phase Two | RE | Unspecified Stream | RE | 41.000 |
| Catawba 03050101 | MR-03551 | SR 1560 - Bridge 123 - Division 13 | REQ-005792 | | 2013-00806 | | | 6/30/2013 | Cold Stream | 34.000 | 34.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 34.000 |
| | | | | | | | | | | | | | | 92168 | Lone Mountain 1 -Phase Two | RE | Unspecified Stream | RE | 1.000 |
| | | | | | | | | | | | | | | 92169 | Little Table Rock 2 | RE | Unspecified Stream | RE | 33.000 |
| Catawba 03050101 | MR-03565 | SR 2074 - Bridge 107 - Division 10 | REQ-005710 | | 2013-00423 | | | 6/30/2013 | Warm Stream | 88.000 | 88.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 54.000 |
| | | | | | | | | | | | | | | 92219 | Gray Farm | R | Warm Stream | R | 34.000 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Warm Stream | RE | 88.000 |
| Catawba 03050101 | MR-03651 | SR 1310 - Division 12 | REQ-005701 | | 2012-00359 | | | 6/30/2013 | Warm Stream | 50.000 | 50.000 | 0.000 | 0.000 | 92219 | Gray Farm | R | Warm Stream | R | 50.000 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Warm Stream | RE | 50.000 |
| Catawba 03050101 | MR-03513 | Bridge 6 over Gunpowder Creek on US 321A | REQ-007279 | B-5138 | 2013-01764 | | | 9/26/2013 | Cold Stream | 151.000 | 0.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 151.000 |
| Catawba 03050101 | MR-03425 | Bridge 152 on SR 1150 over White Pine Creek | REQ-006081 | | 2014-00641 | | | 6/30/2014 | Cold Stream | 34.000 | 34.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 68.000 |
| Catawba 03050101 | MR-03469 | SR 1438 - Bridge 291 - Division 13 | REQ-005918 | | 2013-01675 | | | 6/30/2014 | Cold Stream | 21.000 | 21.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 21.000 |
| | | | | | | | | | | | | | | 92169 | Little Table Rock 2 | RE | Unspecified Stream | RE | 21.000 |
| Catawba 03050101 | MR-03479 | SR 1418 - Bridge 296 - Division 13 | REQ-005950 | | 2013-01794 | | | 6/30/2014 | Cool Stream | 35.000 | 35.000 | 0.000 | 0.000 | | CT 01 Adv Stream | R | Stream | R | 35.000 |
| | | | | | | | | | | | | | | 92169 | Little Table Rock 2 | RE | Unspecified Stream | RE | 35.000 |
| Catawba 03050101 | MR-03480 | SR 1112 - Bridge 242 - Division 13 | REQ-005949 | | 2013-01788 | | | 6/30/2014 | Cool Stream | 28.000 | 28.000 | 0.000 | 0.000 | | CT 01 Adv Stream | R | Stream | R | 28.000 |
| | | | | | | | | | | | | | | 92169 | Little Table Rock 2 | RE | Unspecified Stream | RE | 28.000 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Catawba 03050101 | MR-03483 | SR 1316 - Bridge 226 - Division 12 | REQ-005966 | | 2013-02044 | | | 6/30/2014 | Warm Stream | 71.000 | 71.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 142.000 |
| Catawba 03050101 | MR-03488 | SR 1861 - Bridge 136 - Division 12 | REQ-005986 | | 2013-02050 | | | 6/30/2014 | Warm Stream | 48.000 | 48.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 96.000 |
| Catawba 03050101 | MR-03489 | SR 1309 - Bridge 289 - Division 12 | REQ-005990 | | 2013-02218 | | | 6/30/2014 | Warm Stream | 43.000 | 43.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 86.000 |
| Catawba 03050101 | MR-03503 | Bridge 129 over Big Branch Creek on SR 1626 | REQ-005887 | B-5110 | 2013-01333 | | | 6/30/2014 | Warm Stream | 98.000 | 40.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 98.000 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Warm Stream | RE | 40.000 |
| Catawba 03050101 | MR-03514 | New Weigh Station on I-85 North | REQ-005884 | I-4928 | 2010-00031 | | | 6/30/2014 | Warm Stream | 165.000 | 138.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 165.000 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Warm Stream | RE | 138.000 |
| Catawba 03050101 | MR-03355 | SR 1515 Improvements - Division 11 | REQ-006274 | | 2015-00240 | | | 6/30/2015 | Cold Stream | 65.000 | 65.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 130.000 |
| Catawba 03050101 | MR-03396 | SR 1539 - Bridge 580167 - Division 13 | REQ-006205 | | 2014-01901 | | | 6/30/2015 | Cool Stream | 36.000 | 36.000 | 0.000 | 0.000 | | CT 01 Adv Stream | R | Stream | R | 36.000 |
| | | | | | | | | | | | | | | 92166 | Linville River-White Creek | RE | Unspecified Stream | RE | 36.000 |
| Catawba 03050101 | MR-03399 | SR 1365 Improvements - Division 11 | REQ-006159 | | 2014-00119 | | | 6/30/2015 | Cold Stream | 215.000 | 40.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 255.000 |
| Catawba 03050101 | MR-03402 | SR 1664 - Bridge 164 - Division 12 | REQ-006163 | | 2014-01681 | | | 6/30/2015 | Warm Stream | 46.000 | 46.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 92.000 |
| Catawba 03050101 | MR-03410 | Bridge 34 on SR 1404 | REQ-006292 | B-5150 | 2014-01534 | | | 6/30/2015 | Warm Stream | 138.000 | 0.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 138.000 |
| Catawba 03050101 | MR-03287 | SR 1935 - Bridge 203 | REQ-007282 | B-4751 | | 2015-1193 | | 1/4/2016 | Warm Stream | 178.000 | 0.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 178.000 |
| Catawba 03050101 | MR-03570 | I-3311C - I-77 HOV Lanes - CT 01 | REQ-007517 | I-3311C I-5405A I-4750AA (North & Central Sections) | 2012-00156 | 2015-0931 | | 1/29/2016 | Warm Stream | 185.000 | 185.000 | 0.000 | 0.000 | 92217 | Beaverdam Creek | R | Warm Stream | R | 185.000 |
| | | | | | | | | | | | | | | 92217 | Beaverdam Creek | RE | Warm Stream | RE | 185.000 |
| Catawba 03050101 | MR-03310 | SR 1369 Improvements - Division 11 | REQ-006555 | | 2015-02250 | | | 3/22/2016 | Cold Stream | 257.000 | 190.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 41.400 |
| | | | | | | | | | | | | | | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 81.480 |
| | | | | | | | | | | | | | | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 324.120 |
| Catawba 03050101 | MR-03271 | SR 1560 - Bridge 580125 - Division 13 | REQ-006511 | | 2016-00373 | | | 6/30/2016 | Cold Stream | 50.000 | 50.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 100.000 |
| Catawba 03050101 | MR-03320 | SR 1241 - Bridge 580234 - Division 13 | REQ-006437 | | 2015-02120 | | | 6/30/2016 | Cool Stream | 29.000 | 29.000 | 0.000 | 0.000 | | CT 01 Adv Stream | R | Stream | R | 29.000 |
| | | | | | | | | | | | | | | 92166 | Linville River-White Creek | RE | Unspecified Stream | RE | 29.000 |
| Catawba 03050101 | MR-03570 | I-3311C - I-77 HOV Lanes - CT 01 | REQ-007518 | I-3311C I-5405A I-4750AA (North & Central Sections) | 2012-00156 | | | 6/30/2016 | Warm Stream | 27.000 | 27.000 | 0.000 | 0.000 | 92217 | Beaverdam Creek | R | Warm Stream | R | 27.000 |
| | | | | | | | | | | | | | | 92217 | Beaverdam Creek | RE | Warm Stream | RE | 27.000 |
| Catawba 03050101 | MR-03212 | US 64 / NC 90 Improvements | REQ-007285 | R-5745 | | 2016-0825 | | 9/7/2016 | Warm Stream | 413.000 | 0.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 413.000 |
| Catawba 03050101 | MR-03261 | SR 1513A Improvements - Division 11 | REQ-007283 | | 2016-01137 | | | 9/13/2016 | Warm Stream | 30.000 | 30.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 60.000 |
| Catawba 03050101 | MR-03206 | NC 16 Improvements | REQ-007154 | R-3100A, R-3100A, R-3100B | 2009-00902 | 2016-0982 | | 3/6/2017 | Warm Stream | 1,031.000 | 0.000 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Warm Stream | R | 65.666 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | R | Warm Stream | R | 9.400 |
| | | | | | | | | | | | | | | 92217 | Beaverdam Creek | R | Warm Stream | R | 699.734 |
| | | | | | | | | | | | | | | 92217 | Beaverdam Creek | R | Warm Stream | R | 256.200 |
| Catawba 03050101 | MR-03206 | NC 16 Improvements | REQ-007155 | R-3100A, R-3100A, R-3100B | 2009-00902 | 2016-0982 | | 3/6/2017 | Riparian Wetland | 0.200 | 0.200 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Riparian (Wetland) | R | 0.200 |
| | | | | | | | | | | | | | | 94642 | Herman Dairy Farm Stream and Wetland | RE | Riparian (Wetland) | RE | 0.200 |
| Catawba 03050101 | MR-03150 | SR 1258 - Bridge 110131 - Division 13 | REQ-006863 | | 2017-00930 | | | 6/1/2017 | Cold Stream | 36.000 | 36.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 12.840 |
| | | | | | | | | | | | | | | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 23.160 |
| | | | | | | | | | | | | | | 92166 | Linville River-White Creek | RE | Unspecified Stream | RE | 36.000 |
| Catawba 03050101 | MR-03144 | SR 1560 - Bridge 580126 - Division 13 | REQ-006871 | | 2017-00928 | | | 6/16/2017 | Cold Stream | 38.000 | 38.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 38.000 |
| | | | | | | | | | | | | | | 92166 | Linville River-White Creek | RE | Unspecified Stream | RE | 38.000 |
| Catawba 03050101 | MR-03129 | SR 1241 - Bridge 110320 - Division 13 | REQ-006749 | | 2017-00893 | | | 6/30/2017 | Cold Stream | 41.000 | 41.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 82.000 |
| Catawba 03050101 | MR-03136 | Bridge 160 on I-40 | REQ-006754 | B-4447 | 2017-00901 | | | 6/30/2017 | Cold Stream | 99.000 | 198.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 99.000 |
| | | | | | | | | | | | | | | 92166 | Linville River-White Creek | RE | Unspecified Stream | RE | 198.000 |
| Catawba 03050101 | MR-03146 | SR 1410 - Bridge 580284 - Division 13 | REQ-006748 | | 2017-00910 | | | 6/30/2017 | Cold Stream | 41.000 | 41.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 67.680 |
| | | | | | | | | | | | | | | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 14.320 |
| Catawba 03050101 | MR-03152 | SR 1798 - Bridge 580011 - Division 13 | REQ-006755 | | 2017-00896 | | | 6/30/2017 | Cold Stream | 38.000 | 76.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 38.000 |
| | | | | | | | | | | | | | | 92166 | Linville River-White Creek | RE | Unspecified Stream | RE | 76.000 |
| Catawba 03050101 | MR-03154 | SR 1726 - Bridge 110007 - Division 13 | REQ-006761 | | 2017-00995 | | | 6/30/2017 | Warm Stream | 38.000 | 38.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 76.000 |
| Catawba 03050101 | MR-03155 | SR 1737 - Bridge 110218 - Division 13 | REQ-006760 | | 2017-00898 | | | 6/30/2017 | Warm Stream | 42.000 | 42.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 84.000 |
| Catawba 03050101 | MR-03188 | I-77 Improvements | REQ-006703 | I-5405A, I-5405B | 2016-00191 | 2016-1255 | | 6/30/2017 | Warm Stream | 215.000 | 215.000 | 0.000 | 0.000 | 92218 | Silver Creek-Conway | R | Warm Stream | R | 430.000 |
| Catawba 03050101 | MR-03240 | NC 273 Widening | REQ-006663 | U-3633 | 2010-00032 | 2016-0679 | | 6/30/2017 | Warm Stream | 1,133.000 | 1,090.000 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 1,572.000 |
| | | | | | | | | | | | | | | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 220.000 |
| | | | | | | | | | | | | | | 94642 | Herman Dairy Farm Stream and Wetland | R | Warm Stream | R | 176.800 |
| | | | | | | | | | | | | | | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 49.000 |
| | | | | | | | | | | | | | | 92218 | Silver Creek-Conway | R | Warm Stream | R | 186.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 92218 | Silver Creek-Conway | R | Warm Stream | R | 19.200 |
| Catawba 03050101 | MR-03239 | Bridge 21 on SR 1803 | REQ-007286 | B-5398 | 2016-01344 | | | 7/10/2017 | Cool Stream | 31.000 | 31.000 | 0.000 | 0.000 | 96306 | Henry Fork Stream and Wetland Mitigation Project | R | Cool Stream | R | 62.000 |
| Catawba 03050101 | MR-06757 | Brookshire Blvd Improvements | REQ-007378 | U-6084 | 2017-01896 | 2017-1506 | | 1/23/2018 | Warm Stream | 193.000 | 0.000 | 0.000 | 0.000 | 92217 | Beaverdam Creek | R | Warm Stream | R | 193.000 |
| Catawba 03050101 | MR-06757 | Brookshire Blvd Improvements | REQ-007379 | U-6084 | 2017-01896 | 2017-1506 | | 1/23/2018 | Riparian Wetland | 0.340 | 0.340 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Riparian (Wetland) | R | 0.340 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Riparian (Wetland) | RE | 0.340 |
| Catawba 03050101 | MR-06821 | SR 2003 Improvements - Division 11 | REQ-007101 | | 2018-00545 | | | 4/12/2018 | Warm Stream | 68.000 | 68.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 68.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 68.000 |
| Catawba 03050101 | MR-03310 | SR 1369 Improvements - Division 11 | REQ-007848 | | 2015-02250 | | | 5/1/2018 | Cold Stream | 30.000 | 30.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 30.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 30.000 |
| Catawba 03050101 | MR-03758 | I-485 - Charlotte Outer Loop | REQ-007423 | R-2248E | 2011-01237 | 2011-0431 | | 6/20/2018 | Warm Stream | 551.000 | 551.000 | 0.000 | 0.000 | 92217 | Beaverdam Creek | R | Warm Stream | R | 551.000 |
| | | | | | | | | | | | | | | 92162 | Bishop Tract-Canal Branch | RE | Warm Stream | RE | 551.000 |
| Catawba 03050101 | MR-03758 | I-485 - Charlotte Outer Loop | REQ-007425 | R-2248E | 2011-01237 | 2011-0431 | | 6/20/2018 | Riparian Wetland | 0.170 | 0.170 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Riparian (Wetland) | R | 0.170 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | RE | Riparian (Wetland) | RE | 0.170 |
| Catawba 03050101 | MR-07000 | U-5818 - SR 1001 Improvements (Sugar Hill Rd) | REQ-007667 | U-5818 | 2018-02049 | | | 11/7/2018 | Cool Stream | 144.000 | 144.000 | 0.000 | 0.000 | | CT 01 Adv Stream | R | Stream | R | 144.000 |
| | | | | | | | | | | | | | | 92177 | Little Table Rock 1 | RE | Unspecified Stream | RE | 144.000 |
| Catawba 03050101 | MR-07193 | SR 1310 - Bridge 115 - Division 11 | REQ-007912 | | 2019-0655 | | | 5/16/2019 | Warm Stream | 40.000 | 40.000 | 0.000 | 0.000 | 92524 | Thompson's Fork and Tributary | R | Warm Stream | R | 80.000 |
| Catawba 03050101 | MR-03151 | SR 1128 - Bridge 580245 - Division 13 | REQ-008486 | | 2017-00897 | | | 3/24/2020 | Cold Stream | 55.000 | 110.000 | 0.000 | 0.000 | 96309 | Roses Creek Stream Mitigation Site | R | Cold Stream | R | 165.000 |
| Catawba 03050102 | MR-04002 | U-2404A | REQ-002636 | U-2404A | 2003-31233 | 2003-1048 | | 7/21/2006 | Warm Stream | 2,128.000 | 2,128.000 | 0.000 | 0.000 | 346 | South Fork | R | Warm Stream | R | 2,128.000 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Warm Stream | RE | 1,334.300 |
| | | | | | | | | | | | | | | 92148 | Eno River-Poplar Ridge (Bunting) | RE | Warm Stream | RE | 627.700 |
| | | | | | | | | | | | | | | 92150 | Haw River-Cone Swamp-Phillips | RE | Warm Stream | RE | 166.000 |
| Catawba 03050102 | MR-04002 | U-2404A | REQ-002637 | U-2404A | 2003-31233 | 2003-1048 | | 7/21/2006 | Riparian Wetland | 0.220 | 0.220 | 0.000 | 0.000 | 285 | Pott Creek | R | Riparian (Wetland) | R | 0.220 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Riparian (Wetland) | RE | 0.220 |
| Catawba 03050102 | MR-03763 | Bridge over Pinch Gut Creek | REQ-005245 | B-4062 | 2010-00657-318 | | | 8/26/2010 | Warm Stream | 54.000 | 54.000 | 0.000 | 0.000 | 346 | South Fork | R | Warm Stream | R | 108.000 |
| Catawba 03050102 | MR-03667 | Replace Bridge 6 on SR 2014 | REQ-005678 | B-4752 | 2012-00549 | 2012-0313 | | 6/30/2013 | Riparian Wetland | 0.010 | 0.010 | 0.000 | 0.000 | 285 | Pott Creek | R | Riparian (Wetland) | R | 0.010 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | RE | Riparian (Wetland) | RE | 0.010 |
| Catawba 03050102 | MR-03713 | NC 27 Improvements (by Division 12) | REQ-005924 | W-4712 | 2011-00848 | | | 6/30/2013 | Warm Stream | 219.000 | 219.000 | 0.000 | 0.000 | 346 | South Fork | R | Warm Stream | R | 219.000 |
| | | | | | | | | | | | | | | 346 | South Fork | R | Warm Stream | R | 219.000 |
| Catawba 03050102 | MR-03458 | SR 1922 - Bridge 119 - Division 13 | REQ-006006 | | 2014-00081 | | | 6/30/2014 | Cool Stream | 62.000 | 62.000 | 0.000 | 0.000 | 96306 | Henry Fork Stream and Wetland Mitigation Project | R | Cool Stream | R | 124.000 |
| Catawba 03050102 | MR-03687 | Charlotte Outer Loop (Little Sugar Creek) | REQ-006045 | R-0211DA | 1992-00013 | 1994-1115 | | 6/30/2014 | Riparian Wetland | 5.450 | 0.000 | 0.000 | 0.000 | | CT 02 Adv Wetland | R | Wetland | R | 5.318 |
| | | | | | | | | | | | | | | 285 | Pott Creek | R | Riparian (Wetland) | R | 0.132 |
| Catawba 03050102 | MR-03381 | SR 1802 - Bridge 170 - Division 12 | REQ-006184 | | 2014-04962 | | | 6/30/2015 | Warm Stream | 60.000 | 60.000 | 0.000 | 0.000 | 285 | Pott Creek | R | Warm Stream | R | 120.000 |
| Catawba 03050102 | MR-03206 | NC 16 Improvements | REQ-007153 | R-3100A, R-3100A, R-3100B | 2009-00902 | 2016-0982 | | 3/6/2017 | Warm Stream | 1,223.000 | 888.000 | 0.000 | 0.000 | 346 | South Fork | R | Warm Stream | R | 1,223.000 |
| | | | | | | | | | | | | | | 346 | South Fork | R | Warm Stream | R | 740.600 |
| | | | | | | | | | | | | | | 346 | South Fork | R | Warm Stream | R | 147.400 |
| Catawba 03050102 | MR-03187 | I-85 / US 421 Interchange Improvements | REQ-006681 | I-5000 | 2010-00033 | | | 6/30/2017 | Warm Stream | 197.000 | 197.000 | 0.000 | 0.000 | 346 | South Fork | R | Warm Stream | R | 394.000 |
| Catawba 03050102 | MR-03187 | I-85 / US 421 Interchange Improvements | REQ-006682 | I-5000 | 2010-00033 | | | 6/30/2017 | Riparian Wetland | 0.090 | 0.090 | 0.000 | 0.000 | 285 | Pott Creek | R | Riparian (Wetland) | R | 0.090 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | RE | Riparian (Wetland) | RE | 0.090 |
| Catawba 03050102 | MR-06687 | SR 1199 - Bridge 127 - Division 12 | REQ-008167 | | | 2017-1147 | | 10/31/2017 | Warm Stream | 48.000 | 0.000 | 0.000 | 0.000 | 285 | Pott Creek | R | Warm Stream | R | 48.000 |
| Catawba 03050102 | MR-06728 | SR 1131 - Bridge 45 - Division 12 | REQ-008168 | | | 2017-1317 | | 12/8/2017 | Warm Stream | 67.000 | 0.000 | 0.000 | 0.000 | 285 | Pott Creek | R | Warm Stream | R | 67.000 |
| Catawba 03050103 | MR-04000 | U-2510A | REQ-002640 | U-2510A | 2007-00700-360 | 2007-0221 | | 6/30/2008 | Warm Stream | 446.000 | 446.000 | 0.000 | 0.000 | 285 | Pott Creek | R | Warm Stream | R | 892.000 |
| Catawba 03050103 | MR-04000 | U-2510A | REQ-002641 | U-2510A | 2007-00700-360 | 2007-0221 | | 6/30/2008 | Riparian Wetland | 0.910 | 0.910 | 0.000 | 0.000 | 285 | Pott Creek | R | Riparian (Wetland) | R | 1.368 |
| | | | | | | | | | | | | | | 285 | Pott Creek | RE | Riparian (Wetland) | RE | 0.380 |
| | | | | | | | | | | | | | | 285 | Pott Creek | RE | Riparian (Wetland) | RE | 0.072 |
| Catawba 03050103 | MR-04000 | U-2510A | REQ-002642 | U-2510A | 2007-00700-360 | 2007-0221 | | 6/30/2008 | Non-Riparian Wetland | 0.370 | 0.370 | 0.000 | 0.000 | 94642 | Herman Dairy Farm Stream and Wetland | R | Non-Riparian (Wetland) | R | 0.740 |
| Catawba 03050103 | MR-03976 | U-3447 - NC 51 Widening | REQ-004892 | U-3447 | 2008-02902-360 | 2008-1548 | | 6/30/2009 | Warm Stream | 250.000 | 0.000 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Warm Stream | R | 125.000 |
| | | | | | | | | | | | | | | 92611 | North Muddy Creek | R | Warm Stream | R | 125.000 |
| Catawba 03050103 | MR-03976 | U-3447 - NC 51 Widening | REQ-004893 | U-3447 | 2008-02902-360 | 2008-1548 | | 6/30/2009 | Riparian Wetland | 0.190 | 0.000 | 0.000 | 0.000 | 92611 | North Muddy Creek | R | Riparian (Wetland) | R | 0.190 |
| Catawba 03050103 | MR-03788 | West Charlotte Loop - Long Creek | REQ-005174 | R-2248AC, R-2248AD, R-2248BA | 1999-30776 | | | 6/30/2010 | Riparian Wetland | 1.910 | 0.000 | 0.000 | 0.000 | 94151 | North Fork Mountain Creek Mit. Site | R | Riparian (Wetland) | R | 0.940 |
| | | | | | | | | | | | | | | 94151 | North Fork Mountain Creek Mit. Site | R | Riparian (Wetland) | R | 0.895 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 285 | Pott Creek | R | Riparian (Wetland) | R | 0.075 |
| Catawba 03050103 | MR-03732 | Weddington School Rd Relocation | REQ-005925 | U-2510B | 2011-00419 | | | 8/29/2011 | Riparian Wetland | 0.075 | 0.075 | 0.000 | 0.000 | 94151 | North Fork Mountain Creek Mit. Site | R | Riparian (Wetland) | R | 0.075 |
| | | | | | | | | | | | | | | 92167 | Rankin Tract | RE | Riparian (Wetland) | RE | 0.075 |
| Catawba 03050103 | MR-03711 | Bridge 184 over Waxhaw Creek on SR 1113 | REQ-005494 | B-4294 | 2011-01271 | | | 11/29/2011 | Riparian Wetland | 0.120 | 0.120 | 0.000 | 0.000 | 94151 | North Fork Mountain Creek Mit. Site | R | Riparian (Wetland) | R | 0.120 |
| | | | | | | | | | | | | | | 92167 | Rankin Tract | RE | Riparian (Wetland) | RE | 0.120 |
| Catawba 03050103 | MR-03687 | Charlotte Outer Loop (Little Sugar Creek) | REQ-006044 | R-0211DA | 1992-00013 | 1994-1115 | | 6/30/2014 | Riparian Wetland | 7.650 | 0.000 | 0.000 | 0.000 | 206 | Key Branch | R | Riparian (Wetland) | R | 7.650 |
| Catawba 03050103 | MR-03440 | I-77 HOT Lanes - CT 03 | REQ-006684 | I-3311C (South Section) | 2012-00156 | 2015-0931 | | 6/30/2017 | Warm Stream | 1,390.000 | 1,812.000 | 0.000 | 0.000 | 94151 | North Fork Mountain Creek Mit. Site | R | Warm Stream | R | 3,202.000 |
| Chowan 03010203 | MR-03913 | SR 1112 - Division 1 | REQ-004703 | | 2005-10609 | | | 7/21/2006 | Riparian Wetland | 0.150 | 0.000 | 0.000 | 0.000 | 92548 | Powell Property | R | Riparian (Wetland) | R | 0.150 |
| Chowan 03010203 | MR-03914 | SR 1339-Division 1 | REQ-004826 | | 2005-10482 | | | 7/21/2006 | Non-Riparian Wetland | 0.009 | 0.000 | 0.000 | 0.000 | 95355 | Hofler Property | R | Non-Riparian (Wetland) | R | 0.009 |
| Chowan 03010203 | MR-04126 | B-3640 | REQ-002506 | B-3640 | 2006-10572 | | | 7/21/2007 | Riparian Wetland | 0.190 | 0.190 | 0.000 | 0.000 | 92548 | Powell Property | R | Riparian (Wetland) | R | 0.190 |
| | | | | | | | | | | | | | | 92133 | Cashie River-IP-Thunderbolt-Baltimore | RE | Riparian (Wetland) | RE | 0.190 |
| Chowan 03010203 | MR-04128 | B-3636 | REQ-004642 | B-3636 | 2005-10073 | | | 7/21/2007 | Riparian Wetland | 0.200 | 0.200 | 0.000 | 0.000 | 92548 | Powell Property | R | Riparian (Wetland) | R | 0.200 |
| | | | | | | | | | | | | | | 92133 | Cashie River-IP-Thunderbolt-Baltimore | RE | Riparian (Wetland) | RE | 0.200 |
| Chowan 03010203 | MR-04091 | B-4073 | REQ-002526 | B-4073 | 2008-01090-121 | | | 6/30/2008 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 92548 | Powell Property | R | Riparian (Wetland) | R | 0.060 |
| Chowan 03010203 | MR-03771 | Bridge 32 on SR 1100 | REQ-005124 | B-4520 | 2009-01869-137 | | 150-09 | 6/30/2010 | Riparian Wetland | 0.206 | 0.204 | 0.000 | 0.000 | 92548 | Powell Property | R | Riparian (Wetland) | R | 0.206 |
| | | | | | | | | | | | | | | 441 | Nicholls Farm (Troublesome Creek) | RE | Riparian (Wetland) | RE | 0.204 |
| Chowan 03010203 | MR-03787 | Bridges 12 & 25 on US 13 | REQ-005376 | B-5018 | 2009-01337 | | | 5/11/2011 | Riparian Wetland | 0.250 | 0.040 | 0.000 | 0.000 | 92548 | Powell Property | R | Riparian (Wetland) | R | 0.250 |
| | | | | | | | | | | | | | | 441 | Nicholls Farm (Troublesome Creek) | RE | Riparian (Wetland) | RE | 0.040 |
| Chowan 03010203 | MR-03658 | R-2507A - US 13 Widening | REQ-005612 | R-2507A | 2006-10391 | 2012-0296 | | 6/30/2013 | Warm Stream | 163.000 | 163.000 | 0.000 | 0.000 | 92544 | Duke Swamp | R | Warm Stream | R | 163.000 |
| | | | | | | | | | | | | | | 441 | Nicholls Farm (Troublesome Creek) | RE | Warm Stream | RE | 163.000 |
| Chowan 03010203 | MR-03658 | R-2507A - US 13 Widening | REQ-005613 | R-2507A | 2006-10391 | 2012-0296 | | 6/30/2013 | Riparian Wetland | 14.540 | 14.540 | 0.000 | 0.000 | 92544 | Duke Swamp | R | Riparian (Wetland) | R | 10.700 |
| | | | | | | | | | | | | | | 92548 | Powell Property | R | Riparian (Wetland) | R | 10.798 |
| | | | | | | | | | | | | | | 92548 | Powell Property | R | Riparian (Wetland) | R | 1.300 |
| | | | | | | | | | | | | | | 441 | Nicholls Farm (Troublesome Creek) | RE | Riparian (Wetland) | RE | 2.482 |
| | | | | | | | | | | | | | | 92544 | Duke Swamp | RE | Riparian (Wetland) | RE | 3.800 |
| Chowan 03010203 | MR-03658 | R-2507A - US 13 Widening | REQ-005614 | R-2507A | 2006-10391 | 2012-0296 | | 6/30/2013 | Non-Riparian Wetland | 5.680 | 5.680 | 0.000 | 0.000 | 95355 | Hofler Property | R | Non-Riparian (Wetland) | R | 5.680 |
| | | | | | | | | | | | | | | 441 | Nicholls Farm (Troublesome Creek) | RE | Non-Riparian (Wetland) | RE | 0.557 |
| | | | | | | | | | | | | | | 100052 | Roquist HQP | RE | Non-Riparian (Wetland) | RE | 5.123 |
| Chowan 03010203 | MR-03658 | R-2507A - US 13 Widening | REQ-006172 | R-2507A | 2006-10391 | 2012-0296 | | 8/5/2013 | Non-Riparian Wetland | 0.100 | 0.100 | 0.000 | 0.000 | 95355 | Hofler Property | R | Non-Riparian (Wetland) | R | 0.100 |
| | | | | | | | | | | | | | | 100052 | Roquist HQP | RE | Non-Riparian (Wetland) | RE | 0.100 |
| Chowan 03010203 | MR-03210 | US 13 / NC 11 Improvements | REQ-006864 | R-5311A, R-5311A | 2011-01243 | 2016-1221 | | 5/3/2017 | Non-Riparian Wetland | 11.470 | 0.000 | 0.000 | 0.000 | | CH 03 Adv Wetland | R | Wetland | R | 2.679 |
| | | | | | | | | | | | | | | 95355 | Hofler Property | R | Non-Riparian (Wetland) | R | 5.750 |
| | | | | | | | | | | | | | | 95355 | Hofler Property | R | Non-Riparian (Wetland) | R | 1.150 |
| | | | | | | | | | | | | | | 95355 | Hofler Property | R | Non-Riparian (Wetland) | R | 0.081 |
| | | | | | | | | | | | | | | 95355 | Hofler Property | R | Non-Riparian (Wetland) | R | 1.810 |
| Chowan 03010203 | MR-03658 | R-2507A - US 13 Widening | REQ-008488 | R-2507A | 2006-10391 | 2012-0296 | | 3/24/2020 | Riparian Wetland | 0.150 | 0.000 | 0.000 | 0.000 | 92548 | Powell Property | R | Riparian (Wetland) | R | 0.150 |
| Chowan 03010203 | MR-06955 | B-5507 - NC 32 - Bridge 20 - Division 1 | REQ-008489 | B-5507 | 2018-00523 | 2018-0362 | | 3/24/2020 | Riparian Wetland | 0.140 | 0.000 | 0.000 | 0.000 | 92548 | Powell Property | R | Riparian (Wetland) | R | 0.140 |
| Chowan 03010204 | MR-03910 | SR 1319 - Division 1 | REQ-004827 | | 2006-32074-166 | | | 7/21/2007 | Warm Stream | 12.000 | 0.000 | 0.000 | 0.000 | 92547 | Cutawhiskie creek | R | Warm Stream | R | 12.000 |
| Chowan 03010204 | MR-03910 | SR 1319 - Division 1 | REQ-007288 | | 2006-32074-166 | | | 7/21/2007 | Riparian Wetland | 0.001 | 0.001 | 0.000 | 0.000 | 92547 | Cutawhiskie creek | R | Riparian (Wetland) | R | 0.002 |
| Chowan 03010204 | MR-03728 | US 158 Widening | REQ-005578 | R-2583 | 2002-11081 | 2011-1075 | 63-12 | 8/14/2012 | Warm Stream | 1,832.000 | 1,832.000 | 0.000 | 0.000 | 92547 | Cutawhiskie creek | R | Warm Stream | R | 1,832.000 |
| | | | | | | | | | | | | | | 92547 | Cutawhiskie creek | RE | Warm Stream | RE | 518.600 |
| | | | | | | | | | | | | | | 92017 | Chowan River Harrell | RE | Warm Stream | RE | 420.000 |
| | | | | | | | | | | | | | | 92133 | Cashie River-IP-Thunderbolt-Baltimore | RE | Warm Stream | RE | 893.400 |
| Chowan 03010204 | MR-03728 | US 158 Widening | REQ-005579 | R-2583 | 2002-11081 | 2011-1075 | 63-12 | 8/14/2012 | Riparian Wetland | 3.960 | 3.960 | 0.000 | 0.000 | 92547 | Cutawhiskie creek | R | Riparian (Wetland) | R | 3.960 |
| | | | | | | | | | | | | | | 92017 | Chowan River Harrell | RE | Riparian (Wetland) | RE | 3.410 |
| | | | | | | | | | | | | | | 92547 | Cutawhiskie creek | RE | Riparian (Wetland) | RE | 0.550 |
| Chowan | MR-03728 | US 158 Widening | REQ-005580 | R-2583 | 2002-11081 | 2011-1075 | 63-12 | 8/14/2012 | Non-Riparian | 0.480 | 0.480 | 0.000 | 0.000 | 95355 | Hofler Property | R | Non-Riparian (Wetland) | R | 0.720 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03010204 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | Wetland | [illegible] | [illegible] | [illegible] | [illegible] | 100052 | Roquist HQP | RE | Non-Riparian (Wetland) | RE | 0.480 |
| French Broad 06010105 | MR-04024 | NC 146 (Long Shoals Road) Widening | REQ-004666 | R-2813C | 2004-30567 | 2004-0124 | | 7/21/2006 | Non-Riparian Wetland | 0.210 | 0.210 | 0.000 | 0.000 | 138 | Fletcher-Meritor site | R | Riparian (Wetland) | R | 0.210 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Riparian (Wetland) | RE | 0.210 |
| French Broad 06010105 | MR-04049 | R-0619E - NC 281 Improvements | REQ-002570 | R-0619E | 2004-30595 | 2005-0071 | | 7/21/2006 | Cold Stream | 718.000 | 718.000 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 421.000 |
| | | | | | | | | | | | | | | 100004 | Fletcher Stream and Wetland Site | R | Cold Stream | R | 297.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 718.000 |
| French Broad 06010105 | MR-04141 | B-3310 | REQ-002494 | B-3310 | 2004-30959, 2004-30960 | | | 7/21/2006 | Riparian Wetland | 0.615 | 0.615 | 0.000 | 0.000 | 138 | Fletcher-Meritor site | R | Riparian (Wetland) | R | 0.615 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Riparian (Wetland) | RE | 0.615 |
| French Broad 06010105 | MR-04055 | I-4401 | REQ-002553 | I-4401 | 2005-31478 | 2005-1667 | | 7/21/2007 | Cool Stream | 156.300 | 156.300 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 156.300 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Unspecified Stream | RE | 156.300 |
| French Broad 06010105 | MR-04055 | I-4401 | REQ-002554 | I-4401 | 2005-31478 | 2005-1667 | | 7/21/2007 | Riparian Wetland | 0.014 | 0.014 | 0.000 | 0.000 | 138 | Fletcher-Meritor site | R | Riparian (Wetland) | R | 0.014 |
| | | | | | | | | | | | | | | 260 | Mud Creek | RE | Riparian (Wetland) | RE | 0.014 |
| French Broad 06010105 | MR-04122 | B-3665 | REQ-007290 | B-3665 | 2002-30311 | | | 7/21/2007 | Cool Stream | 170.000 | 0.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 170.000 |
| French Broad 06010105 | MR-04122 | B-3665 | REQ-004852 | B-3665 | 2002-30311 | | | 7/21/2007 | Riparian Wetland | 0.019 | 0.000 | 0.000 | 0.000 | 138 | Fletcher-Meritor site | R | Riparian (Wetland) | R | 0.019 |
| French Broad 06010105 | MR-04123 | B-3663 | REQ-002507 | B-3663 | 2005-32503, 2005-32504 | | | 7/21/2007 | Cool Stream | 43.000 | 43.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 43.000 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Unspecified Stream | RE | 43.000 |
| French Broad 06010105 | MR-03906 | SR 1306 - Division 13 | REQ-004711 | | 2007-01480-357 | | | 6/30/2008 | Cool Stream | 70.000 | 70.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 140.000 |
| French Broad 06010105 | MR-03947 | SR 1434 - Division 13 | REQ-004670 | | 2007-01223-357 | | | 6/30/2008 | Cool Stream | 40.000 | 0.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 40.000 |
| French Broad 06010105 | MR-03948 | SR 1171 - Division 13 | REQ-004669 | | 2007-01192-357 | | | 6/30/2008 | Cool Stream | 30.000 | 30.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 60.000 |
| French Broad 06010105 | MR-03951 | R-2518A - US 19 Improvements | REQ-004664 | R-2518A | 2007-02197-300, 2007-02197-357 | 2007-1134 | | 6/30/2008 | Riparian Wetland | 0.260 | 0.000 | 0.000 | 0.000 | 138 | Fletcher-Meritor site | R | Riparian (Wetland) | R | 0.170 |
| | | | | | | | | | | | | | | 138 | Fletcher-Meritor site | R | Riparian (Wetland) | R | 0.090 |
| French Broad 06010105 | MR-03951 | R-2518A - US 19 Improvements | REQ-004665 | R-2518A | 2007-02197-300, 2007-02197-357 | 2007-1134 | | 6/30/2008 | Non-Riparian Wetland | 0.160 | 0.000 | 0.000 | 0.000 | 138 | Fletcher-Meritor site | R | Riparian (Wetland) | R | 0.070 |
| | | | | | | | | | | | | | | 100004 | Fletcher Stream and Wetland Site | R | Riparian (Wetland) | R | 0.090 |
| French Broad 06010105 | MR-04025 | R-2813B - NC 146 Widening | REQ-002620 | R-2813B | 2007-03084-311 | | | 6/30/2008 | Cool Stream | 467.000 | 0.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 467.000 |
| French Broad 06010105 | MR-04025 | R-2813B - NC 146 Widening | REQ-002621 | R-2813B | 2007-03084-311 | | | 6/30/2008 | Riparian Wetland | 0.380 | 0.000 | 0.000 | 0.000 | 100004 | Fletcher Stream and Wetland Site | R | Riparian (Wetland) | R | 0.380 |
| French Broad 06010105 | MR-04109 | B-3856 | REQ-004636 | B-3856 | 2007-01871-345 | | | 6/30/2008 | Cool Stream | 50.000 | 50.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 100.000 |
| French Broad 06010105 | MR-03961 | SR 1783 Improvements | REQ-004901 | R-4430 | 2008-02564 | 2008-1327 | | 6/30/2009 | Cool Stream | 656.000 | 0.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 656.000 |
| French Broad 06010105 | MR-03800 | Bridge 124 on NC 151 | REQ-005126 | B-4034 | 2009-01502-311 | 2009-0838 | | 6/30/2010 | Cold Stream | 439.000 | 0.000 | 0.000 | 0.000 | 100004 | Fletcher Stream and Wetland Site | R | Cold Stream | R | 439.000 |
| French Broad 06010105 | MR-03951 | R-2518A - US 19 Improvements | REQ-005929 | R-2518A | 2007-02197-300, 2007-02197-357 | 2007-1134 | | 6/30/2010 | Cold Stream | 1,535.000 | 3,070.000 | 0.000 | 0.000 | 100018 | Shake Rag Branch | R | Cold Stream | R | 1,443.600 |
| | | | | | | | | | | | | | | 100004 | Fletcher Stream and Wetland Site | R | Cold Stream | R | 91.400 |
| | | | | | | | | | | | | | | 92175 | Sandymush HQP-Progress Energy | RE | Cool Stream | RE | 3,070.000 |
| French Broad 06010105 | MR-03734 | Bridges 28 & 29 on SR 1526 | REQ-005374 | B-4183 | 2011-00417 | | | 5/11/2011 | Cold Stream | 260.000 | 153.000 | 0.000 | 0.000 | 100018 | Shake Rag Branch | R | Cold Stream | R | 260.000 |
| | | | | | | | | | | | | | | 92177 | Little Table Rock 1 | RE | Unspecified Stream | RE | 153.000 |
| French Broad 06010105 | MR-03708 | Bridge 148 on SR 1325 over Lamance Creek | REQ-005490 | B-4989 | 2008-01334 | | | 1/12/2012 | Cold Stream | 53.000 | 53.000 | 0.000 | 0.000 | 100018 | Shake Rag Branch | R | Cold Stream | R | 53.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 53.000 |
| French Broad 06010105 | MR-03677 | SR 1006 Widening | REQ-005501 | R-5207B | 2012-00114 | | | 3/5/2012 | Cool Stream | 527.000 | 527.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 527.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 527.000 |
| French Broad 06010105 | MR-03677 | SR 1006 Widening | REQ-005502 | R-5207B | 2012-00114 | | | 3/5/2012 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 100004 | Fletcher Stream and Wetland Site | R | Riparian (Wetland) | R | 0.030 |
| | | | | | | | | | | | | | | 260 | Mud Creek | RE | Riparian (Wetland) | RE | 0.030 |
| French Broad 06010105 | MR-03547 | SR 1351 - Bridge 512 - Division 13 | REQ-005928 | | 2013-00607 | | | 6/30/2013 | Cool Stream | 60.000 | 60.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 120.000 |
| French Broad 06010105 | MR-03548 | Roundabout Intersection - SR 3526/SR 1419/SR 1420 | REQ-005733 | R-5524C | 2013-00633 | | | 6/30/2013 | Cool Stream | 140.000 | 140.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 83.334 |
| | | | | | | | | | | | | | | 92497 | Newfound Creek | R | Cool Stream | R | 56.666 |
| | | | | | | | | | | | | | | 100004 | Fletcher Stream and Wetland Site | R | Cool Stream | R | 102.530 |
| | | | | | | | | | | | | | | 100004 | Fletcher Stream and Wetland Site | RE | Cool Stream | RE | 37.470 |
| French Broad 06010105 | MR-03552 | SR 1500 - Bridge 141 - Division 14 | REQ-005793 | | 2013-00802 | | | 6/30/2013 | Cool Stream | 75.000 | 75.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 150.000 |
| French Broad 06010105 | MR-03559 | SR 1388 - Bridge 221 - Division 14 | REQ-005734 | | 2013-00499 | | | 6/30/2013 | Cold Stream | 78.000 | 78.000 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 156.000 |
| French Broad 06010105 | MR-03560 | Bridge 38 on SR 1574 over Clear Creek | REQ-005767 | B-5149 | 2013-00665 | | | 6/30/2013 | Riparian Wetland | 0.020 | 0.020 | 0.000 | 0.000 | 100004 | Fletcher Stream and Wetland Site | R | Riparian (Wetland) | R | 0.040 |
| French Broad 06010105 | MR-03572 | SR 1006 Widening | REQ-005711 | R-5207A | 2013-00411 | | | 6/30/2013 | Cool Stream | 109.000 | 109.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 218.000 |
| French Broad 06010105 | MR-03572 | SR 1006 Widening | REQ-005712 | R-5207A | 2013-00411 | | | 6/30/2013 | Riparian Wetland | 0.010 | 0.010 | 0.000 | 0.000 | 100004 | Fletcher Stream and Wetland Site | R | Riparian (Wetland) | R | 0.020 |
| French Broad 06010105 | MR-03575 | Bridge 46 on SR 1582 - Division 13 | REQ-005714 | | 2013-00413 | | | 6/30/2013 | Cool Stream | 43.000 | 43.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 86.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| French Broad 06010105 | MR-03576 | Bridge 63 on SR 1338 - Division 14 | REQ-005926 | | 2013-00506 | | | 6/30/2013 | Cold Stream | 45.000 | 45.000 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 90.000 |
| French Broad 06010105 | MR-03577 | Replace Bridge 113 on SR 1574 | REQ-005765 | B-4765 | 2013-00666 | | | 6/30/2013 | Cold Stream | 120.000 | 120.000 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 240.000 |
| French Broad 06010105 | MR-03599 | SR 1321 - Division 13 | REQ-005683 | | 2012-01874 | | | 6/30/2013 | Cool Stream | 60.000 | 25.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 60.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 25.000 |
| French Broad 06010105 | MR-03608 | SR 1344 Improvements - Division 14 | REQ-005681 | | 2012-01775 | | | 6/30/2013 | Cold Stream | 100.000 | 100.000 | 0.000 | 0.000 | 100018 | Shake Rag Branch | R | Cold Stream | R | 83.880 |
| | | | | | | | | | | | | | | | FB 05 Adv Stream | R | Stream | R | 16.120 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 100.000 |
| French Broad 06010105 | MR-03616 | Bridge 45 on SR 1525 | REQ-005702 | B-4547 | 2012-01875 | | | 6/30/2013 | Cool Stream | 65.000 | 46.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 65.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 46.000 |
| French Broad 06010105 | MR-03622 | Bridge 246 on SR 1503 | REQ-005927 | B-4182 | 2012-01773 | | | 6/30/2013 | Cold Stream | 134.000 | 84.000 | 0.000 | 0.000 | 100018 | Shake Rag Branch | R | Cold Stream | R | 134.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 84.000 |
| French Broad 06010105 | MR-03698 | Bridge 93 on SR 1324 | REQ-005814 | B-4289 | 2013-00944 | | | 6/30/2013 | Cold Stream | 95.000 | 95.000 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 190.000 |
| French Broad 06010105 | MR-03468 | SR 1131 - Bridge 273 - Division 14 | REQ-005961 | | 2013-01943 | | | 6/30/2014 | Cold Stream | 63.000 | 63.000 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 126.000 |
| French Broad 06010105 | MR-03472 | SR 1537 - Bridge 159 - Division 14 | REQ-006021 | | 2013-01942 | | | 6/30/2014 | Cold Stream | 104.000 | 22.000 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 126.000 |
| French Broad 06010105 | MR-03474 | SR 1107 - Bridge 83 - Division 14 | REQ-006007 | | 2013-02168 | | | 6/30/2014 | Cold Stream | 42.000 | 42.000 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 84.000 |
| French Broad 06010105 | MR-03504 | Bridge 309 over Featherstone Creek on SR 1528 | REQ-005906 | B-4988 | 2013-01670 | | | 6/30/2014 | Cool Stream | 78.000 | 78.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 156.000 |
| French Broad 06010105 | MR-03521 | SR 1593 - Bridge 301 - Division 14 | REQ-005828 | | 2013-01103 | | | 6/30/2014 | Cold Stream | 41.500 | 41.500 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 81.000 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Unspecified Stream | RE | 2.000 |
| French Broad 06010105 | MR-03677 | SR 1006 Widening | REQ-005985 | R-5207B | 2012-00114 | | | 6/30/2014 | Cool Stream | 35.000 | 35.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 70.000 |
| French Broad 06010105 | MR-03677 | SR 1006 Widening | REQ-006023 | R-5207B | 2012-00114 | | | 6/30/2014 | Cool Stream | 40.000 | 40.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 80.000 |
| French Broad 06010105 | MR-03718 | US 19/23 Widening | REQ-007237 | A-0010C, A-0010D | 1995-05135 | 1996-0470 | | 7/25/2014 | Cold Stream | 9,990.000 | 16,355.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 177.000 |
| | | | | | | | | | | | | | | 92607 | Plemmons-Kirkpatrick Spring Creek WRC | R | Cold Stream | R | 600.000 |
| | | | | | | | | | | | | | | 92703 | Middle Fork Creek (Phillips/Willis) | R | Cold Stream | R | 5,213.000 |
| | | | | | | | | | | | | | | 92702 | Paint Fork Creek(Fosson) | R | Unspecified Stream | R | 1,700.000 |
| | | | | | | | | | | | | | | 92701 | South Fork Big Pine Creek(Charles/McGinnis) | R | Unspecified Stream | R | 1,100.000 |
| | | | | | | | | | | | | | | 92651 | Little Ivy Creek (Barnhill Site) | R | Unspecified Stream | R | 1,200.000 |
| | | | | | | | | | | | | | | | FB 05 Adv Stream | RE | Stream | RE | 16,332.800 |
| | | | | | | | | | | | | | | 100018 | Shake Rag Branch | RE | Cold Stream | RE | 22.200 |
| French Broad 06010105 | MR-03395 | SR 1380 - Bridge 560408 - Division 13 | REQ-007291 | | 2014-01663 | | | 9/22/2014 | Cool Stream | 41.000 | 41.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 41.000 |
| | | | | | | | | | | | | | | 92132 | Big & Little Rock Creek Bruchon | RE | Unspecified Stream | RE | 41.000 |
| French Broad 06010105 | MR-03390 | SR 1361 - Bridge 162 - Division 14 | REQ-006177 | | 2014-01666 | | | 6/30/2015 | Cold Stream | 37.000 | 37.000 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 74.000 |
| French Broad 06010105 | MR-03391 | SR 1502 - Bridge 106 - Division 14 | REQ-006180 | | 2014-01668 | | | 6/30/2015 | Cold Stream | 40.000 | 40.000 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 80.000 |
| French Broad 06010105 | MR-03397 | SR 1568 - Bridge 163 - Division 14 | REQ-006178 | | 2014-01664 | | | 6/30/2015 | Cold Stream | 41.000 | 41.000 | 0.000 | 0.000 | 733 | Lewis Creek | R | Cold Stream | R | 82.000 |
| French Broad 06010105 | MR-03288 | Bridge 416 on SR 1103 | REQ-007292 | B-5396 | 2016-00037 | | | 1/29/2016 | Cold Stream | 245.000 | 0.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 245.000 |
| French Broad 06010105 | MR-03284 | SR 2098 - Bridge 100222 - Division 13 | REQ-007293 | | 2016-00039 | | | 2/3/2016 | Cold Stream | 55.000 | 55.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 55.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 55.000 |
| French Broad 06010105 | MR-03242 | SR 1141 - Bridge 314 - Division 14 | REQ-006556 | | 2016-00452 | | | 6/30/2016 | Cool Stream | 45.000 | 45.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 45.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 45.000 |
| French Broad 06010105 | MR-03263 | SR 3437 - Bridge 100315 - Division 13 | REQ-006554 | | 2016-00760 | | | 6/30/2016 | Cool Stream | 51.000 | 51.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 51.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 51.000 |
| French Broad 06010105 | MR-03264 | SR 1222 - Bridge 100291 - Division 13 | REQ-006541 | | 2016-00663 | | | 6/30/2016 | Cool Stream | 54.000 | 54.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 54.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 54.000 |
| French Broad 06010105 | MR-03265 | SR 1397 - Bridge 100677 - Division 13 | REQ-006535 | | 2016-00605 | | | 6/30/2016 | Cool Stream | 52.000 | 52.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 52.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 52.000 |
| French Broad 06010105 | MR-03266 | SR 3470 - Bridge 100401 - Division 13 | REQ-006532 | | 2016-00580 | | | 6/30/2016 | Cold Stream | 49.000 | 49.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 49.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 49.000 |
| French Broad 06010105 | MR-03267 | SR 3442 - Bridge 100571 - Division 13 | REQ-006531 | | 2016-00662 | | | 6/30/2016 | Cool Stream | 45.000 | 45.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 15.000 |
| | | | | | | | | | | | | | | 92497 | Newfound Creek | R | Cool Stream | R | 30.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 45.000 |
| French Broad 06010105 | MR-03269 | SR 1217 - Bridge 318 - Division 14 | REQ-006540 | | 2016-00485 | | | 6/30/2016 | Cool Stream | 39.000 | 39.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 39.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 39.000 |
| French Broad 06010105 | MR-03333 | Bridge 196 on SR 1532 | REQ-006434 | B-5403 | 2015-01487 | | | 6/30/2016 | Cold Stream | 22.000 | 22.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 22.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 22.000 |
| French Broad | MR-03432 | SR 2101 - Bridge 403 - Division 13 | REQ-006510 | | 2016-00451 | | | 6/30/2016 | Cool Stream | 39.000 | 39.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 39.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 06010105 | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 39.000 |
| French Broad 06010105 | MR-03444 | SR 2407 - Bridge 686 - Division 13 | REQ-006543 | | 2015-02523 | | | 6/30/2016 | Cool Stream | 44.000 | 44.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 44.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 44.000 |
| French Broad 06010105 | MR-03280 | NC 63 Improvements | REQ-007164 | U-3301 | 2014-01633 | 2016-0401 | | 8/26/2016 | Cool Stream | 3,901.000 | 3,279.000 | 0.000 | 0.000 | 92497 | Newfound Creek | R | Cool Stream | R | 120.000 |
| | | | | | | | | | | | | | | 92497 | Newfound Creek | R | Cool Stream | R | 15.000 |
| | | | | | | | | | | | | | | 92497 | Newfound Creek | R | Cool Stream | R | 171.666 |
| | | | | | | | | | | | | | | 92497 | Newfound Creek | R | Cool Stream | R | 1,177.751 |
| | | | | | | | | | | | | | | 92497 | Newfound Creek | R | Cool Stream | R | 377.334 |
| | | | | | | | | | | | | | | 100004 | Fletcher Stream and Wetland Site | R | Cool Stream | R | 224.899 |
| | | | | | | | | | | | | | | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 1,814.350 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 3,279.000 |
| French Broad 06010105 | MR-03280 | NC 63 Improvements | REQ-007163 | U-3301 | 2014-01633 | 2016-0401 | | 8/26/2016 | Riparian Wetland | 0.070 | 0.070 | 0.000 | 0.000 | 100004 | Fletcher Stream and Wetland Site | R | Riparian (Wetland) | R | 0.070 |
| | | | | | | | | | | | | | | 92497 | Newfound Creek | RE | Riparian (Wetland) | RE | 0.070 |
| French Broad 06010105 | MR-03153 | SR 2748 - Bridge 100542 - Division 13 | REQ-006759 | | 2017-00895 | | | 6/30/2017 | Cold Stream | 32.000 | 32.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 32.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 32.000 |
| French Broad 06010105 | MR-03163 | SR 3464 - Bridge 100433 - Division 13 | REQ-006737 | | 2017-00758 | | | 6/30/2017 | Cold Stream | 62.000 | 62.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 62.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 62.000 |
| French Broad 06010105 | MR-03167 | NC 215 - Bridge 46 (B-5555) - Division 14 | REQ-006714 | B-5555 | 2017-00435 | | | 6/30/2017 | Cold Stream | 16.000 | 16.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 16.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 16.000 |
| French Broad 06010105 | MR-03168 | SR 1690 - Bridge 107 (R-5771) - Division 14 | REQ-006720 | R-5771 | 2017-00615 | | | 6/30/2017 | Cool Stream | 62.000 | 62.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 62.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 62.000 |
| French Broad 06010105 | MR-03198 | SR 2785 - Bridge 100592 - Division 13 | REQ-006679 | | 2016-02409 | | | 6/30/2017 | Cold Stream | 32.000 | 32.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 32.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 32.000 |
| French Broad 06010105 | MR-03225 | SR 1125 - Bridge 73 - Division 14 | REQ-006602 | | 2016-01230 | | | 6/30/2017 | Cool Stream | 46.000 | 46.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 46.000 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Unspecified Stream | RE | 46.000 |
| French Broad 06010105 | MR-06765 | U-5105 - NC 225 - SR 1164 Intersection Improvement | REQ-006940 | U-5105 | 2012-00203 | | | 8/30/2017 | Cool Stream | 317.000 | 257.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 317.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 257.000 |
| French Broad 06010105 | MR-03433 | SR 2402 - Bridge 217 - Division 13 | REQ-006901 | | 2017-02021 | | | 10/11/2017 | Cool Stream | 37.000 | 37.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 37.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 37.000 |
| French Broad 06010105 | MR-03194 | I-26 at NC 191 Interchange | REQ-006908 | I-5504 | 2014-02016 | 2016-1157 | | 10/18/2017 | Cool Stream | 2,115.000 | 791.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 2,115.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 791.000 |
| French Broad 06010105 | MR-03194 | I-26 at NC 191 Interchange | REQ-006907 | I-5504 | 2014-02016 | 2016-1157 | | 10/18/2017 | Riparian Wetland | 0.020 | 0.020 | 0.000 | 0.000 | 100004 | Fletcher Stream and Wetland Site | R | Riparian (Wetland) | R | 0.020 |
| | | | | | | | | | | | | | | 92497 | Newfound Creek | RE | Riparian (Wetland) | RE | 0.020 |
| French Broad 06010105 | MR-03383 | SR 1316 - Bridge 28 - Division 14 | REQ-007294 | | 2017-02214 | | | 10/30/2017 | Cold Stream | 45.000 | 45.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 45.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 45.000 |
| French Broad 06010105 | MR-06684 | SR 1140 - Bridge 100332 - Division 13 | REQ-006935 | | 2017-02046 | | | 11/3/2017 | Cool Stream | 58.000 | 58.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 58.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 58.000 |
| French Broad 06010105 | MR-06713 | SR 1545 Improvements - Division 14 | REQ-006967 | U-5840 | 2017-02091 | | | 11/28/2017 | Cool Stream | 75.000 | 0.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 75.000 |
| French Broad 06010105 | MR-06722 | B-4823 - Replace Bridge 12 on SR 1538 over Hogsed Creek | REQ-006962 | B-4823 | 2017-02435 | | | 11/28/2017 | Cold Stream | 42.000 | 42.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 42.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 42.000 |
| French Broad 06010105 | MR-06875 | SR 1349 - Bridge 560281 - Division 13 | REQ-007097 | | 2018-00367 | | | 4/12/2018 | Cold Stream | 47.000 | 47.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 47.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 47.000 |
| French Broad 06010105 | MR-06849 | SR 1116 - Bridge 560100 - Division 13 | REQ-007413 | | 2018-00381 | | | 4/23/2018 | Cold Stream | 42.000 | 40.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 42.000 |
| | | | | | | | | | | | | | | | FB 05 Adv Stream | RE | Stream | RE | 40.000 |
| French Broad 06010105 | MR-06893 | SR 1003 - Bridge 100379 - Division 13 | REQ-007359 | | 2018-00910 | | | 6/11/2018 | Cold Stream | 48.000 | 48.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 48.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 48.000 |
| French Broad 06010105 | MR-07087 | R-5779 - SR 1631 Extension - Division 13 | REQ-007932 | R-5779 | 2019-00900 | | | 6/7/2019 | Cold Stream | 180.000 | 180.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 180.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 180.000 |
| French Broad 06010105 | MR-07091 | I-4700A & B - I-26 Improvements - NC 280 to I-40 | REQ-007990 | I-4700A & B | 2013-01883 | 2018-1645 | | 7/1/2019 | Cool Stream | 2,674.000 | 1,138.000 | 0.000 | 0.000 | 100004 | Fletcher Stream and Wetland Site | R | Cool Stream | R | 1,448.091 |
| | | | | | | | | | | | | | | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 1,225.909 |
| | | | | | | | | | | | | | | 732 | Sandy Mush (Phase II) | RE | Cool Stream | RE | 1,138.000 |
| French Broad 06010105 | MR-07091 | I-4700A & B - I-26 Improvements - NC 280 to I-40 | REQ-007989 | I-4700A & B | 2013-01883 | 2018-1645 | | 7/1/2019 | Riparian Wetland | 1.560 | 1.560 | 0.000 | 0.000 | 100004 | Fletcher Stream and Wetland Site | R | Riparian (Wetland) | R | 1.560 |
| | | | | | | | | | | | | | | 260 | Mud Creek | RE | Riparian (Wetland) | RE | 1.560 |
| French Broad 06010105 | MR-07092 | I-4400C - I-26 Improvements - US 25 Business to NC 280 | REQ-008225 | I-4400C | 2013-01883 | 2018-1645 | | 9/20/2019 | Cool Stream | 2,952.000 | 2,518.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 2,952.000 |
| | | | | | | | | | | | | | | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 1,756.200 |
| | | | | | | | | | | | | | | 732 | Sandy Mush (Phase II) | RE | Cool Stream | RE | 761.800 |
| | | | | | | | | | | | | | | 138 | Fletcher-Meritor site | R | Riparian (Wetland) | R | 0.002 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| French Broad 06010105 | MR-07092 | I-4400C - I-26 Improvements - US 25 Business to NC 280 | REQ-008224 | I-4400C | 2013-01883 | 2018-1645 | | 9/20/2019 | Riparian Wetland | 0.710 | 0.710 | 0.000 | 0.000 | 100004 | Fletcher Stream and Wetland Site | R | Riparian (Wetland) | R | 0.413 |
| | | | | | | | | | | | | | | | FB 05 Adv Wetland | R | Wetland | R | 0.295 |
| | | | | | | | | | | | | | | 260 | Mud Creek | RE | Riparian (Wetland) | RE | 0.710 |
| French Broad 06010105 | MR-07093 | I-4400BB - I-26 Improvements - US 64 to US 25 Business | REQ-008222 | I-4400BB | 2013-01883 | 2018-1645 | | 9/20/2019 | Cool Stream | 716.000 | 339.000 | 0.000 | 0.000 | 732 | Sandy Mush (Phase II) | R | Cool Stream | R | 716.000 |
| | | | | | | | | | | | | | | 732 | Sandy Mush (Phase II) | RE | Cool Stream | RE | 339.000 |
| French Broad 06010105 | MR-07093 | I-4400BB - I-26 Improvements - US 64 to US 25 Business | REQ-008221 | I-4400BB | 2013-01883 | 2018-1645 | | 9/20/2019 | Riparian Wetland | 0.050 | 0.050 | 0.000 | 0.000 | 100004 | Fletcher Stream and Wetland Site | R | Riparian (Wetland) | R | 0.050 |
| | | | | | | | | | | | | | | 260 | Mud Creek | RE | Riparian (Wetland) | RE | 0.050 |
| French Broad 06010105 | MR-07507 | R-5605 - Davidson River Village Connector - Division 14 | REQ-008543 | R-5605 | 2020-00503 | | | 4/30/2020 | Cold Stream | 10.000 | 0.000 | 0.000 | 0.000 | | FB 05 Adv Stream | R | Stream | R | 10.000 |
| French Broad 06010106 | MR-03944 | SR 1260 - Division 14 | REQ-004673 | | 2007-00659-344 | | | 6/30/2007 | Cool Stream | 242.000 | 54.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 296.000 |
| French Broad 06010106 | MR-03945 | SR 1209 - Division 14 | REQ-004672 | | 2007-00956-344 | | | 6/30/2007 | Cool Stream | 20.000 | 20.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 40.000 |
| French Broad 06010106 | MR-03899 | Lime Kiln Lane-Division 14 | REQ-004721 | | 2007-02371-388 | | | 6/30/2008 | Cool Stream | 20.000 | 0.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 20.000 |
| French Broad 06010106 | MR-03903 | SR 1330 - Division 14 | REQ-004716 | | 2007-01873-344 | | | 6/30/2008 | Cool Stream | 30.000 | 30.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 60.000 |
| French Broad 06010106 | MR-03946 | SR 1326 - Division 14 | REQ-004671 | | 2007-00946-344 | | | 6/30/2008 | Cool Stream | 50.000 | 0.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 50.000 |
| French Broad 06010106 | MR-03807 | SR 1336 - Division 14 | REQ-004910 | | 2008-02899-344 | | | 6/30/2009 | Cool Stream | 188.000 | 0.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 188.000 |
| French Broad 06010106 | MR-03821 | SR 1338 - Division 14 | REQ-004838 | | 2008-01805-344 | | | 6/30/2009 | Cool Stream | 40.000 | 0.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 40.000 |
| French Broad 06010106 | MR-03822 | SR 1147 - Division 14 | REQ-004837 | | 2008-01897-344 | | | 6/30/2009 | Cool Stream | 95.000 | 0.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 95.000 |
| French Broad 06010106 | MR-03691 | SR 1260 - Division 14 | REQ-005428 | | 2007-00659 | | | 6/9/2011 | Cold Stream | 57.000 | 57.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 57.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 57.000 |
| French Broad 06010106 | MR-03656 | Bridge 283 on SR 1334 | REQ-005533 | B-4692 | 2011-01619 | | | 3/19/2012 | Cold Stream | 70.000 | 0.000 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Cold Stream | R | 70.000 |
| French Broad 06010106 | MR-03464 | SR 1311 - Bridge 328 - Division 14 | REQ-005933 | | 2013-00415 | | | 6/30/2013 | Cold Stream | 48.000 | 48.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 96.000 |
| French Broad 06010106 | MR-03583 | US 23 / 74 Southbound Rest Area | REQ-005699 | K-5002 | 2013-00402 | | | 6/30/2013 | Cold Stream | 39.000 | 39.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 78.000 |
| French Broad 06010106 | MR-03588 | SR 1513 - Bridge 165 - Division 14 | REQ-005834 | | 2013-00960 | | | 6/30/2013 | Cold Stream | 36.000 | 36.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 72.000 |
| French Broad 06010106 | MR-03598 | SR 1818 - Bridge 194 - Division 14 | REQ-005679 | | 2012-01944 | | | 6/30/2013 | Cold Stream | 45.000 | 45.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 90.000 |
| French Broad 06010106 | MR-03621 | SR 1313 - Bridge 162 - Division 14 | REQ-006351 | | 2013-00505 | | | 6/30/2013 | Cold Stream | 73.000 | 73.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 146.000 |
| French Broad 06010106 | MR-03623 | SR 1870 - Division 14 | REQ-005620 | | 2008-01844 | | | 6/30/2013 | Cold Stream | 143.000 | 143.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 143.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 143.000 |
| French Broad 06010106 | MR-03654 | SR 1184 Widening | REQ-005633 | U-4412 | 2012-01509 | | | 6/30/2013 | Cold Stream | 139.000 | 139.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 139.000 |
| | | | | | | | | | | | | | | 92683 | Sandymush HQP Buncombe | RE | Cool Stream | RE | 139.000 |
| French Broad 06010106 | MR-03654 | SR 1184 Widening | REQ-005634 | U-4412 | 2012-01509 | | | 6/30/2013 | Riparian Wetland | 0.070 | 0.070 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Riparian (Wetland) | R | 0.060 |
| | | | | | | | | | | | | | | 92531 | Morgan Creek (French Broad) | R | Riparian (Wetland) | R | 0.030 |
| | | | | | | | | | | | | | | 92531 | Morgan Creek (French Broad) | RE | Riparian (Wetland) | RE | 0.070 |
| French Broad 06010106 | MR-03431 | SR 1531 - Bridge 359 - Division 14 | REQ-006040 | | 2014-00487 | | | 6/30/2014 | Cold Stream | 44.000 | 44.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 88.000 |
| French Broad 06010106 | MR-03439 | NC 209 Improvements | REQ-006090 | R-4047 | 2014-00342 | | | 6/30/2014 | Cold Stream | 308.000 | 126.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 434.000 |
| French Broad 06010106 | MR-03459 | SR 1160 - Bridge 59 - Division 14 | REQ-006003 | | 2013-02411 | | | 6/30/2014 | Cold Stream | 40.000 | 40.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 80.000 |
| French Broad 06010106 | MR-03460 | SR 1545 - Bridge 356 - Division 14 | REQ-006022 | | 2013-02169 | | | 6/30/2014 | Cold Stream | 47.000 | 47.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 94.000 |
| French Broad 06010106 | MR-03495 | SR 1820 - Bridge 321 - Division 14 | REQ-005907 | | 2013-01522 | | | 6/30/2014 | Cold Stream | 57.000 | 57.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 114.000 |
| French Broad 06010106 | MR-03500 | Bridge 368 over Garden Creek on SR 1863 | REQ-005837 | | 2013-01084 | | | 6/30/2014 | Cold Stream | 42.000 | 42.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 84.000 |
| French Broad 06010106 | MR-03524 | Bridge 35 over Bald Creek on SR 1503 | REQ-005830 | B-4763 | 2013-01249 | | | 6/30/2014 | Cold Stream | 97.000 | 97.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 194.000 |
| French Broad 06010106 | MR-03247 | SR 1173 - Bridge 102 - Division 14 | REQ-006565 | | 2016-00986 | | | 6/30/2016 | Cold Stream | 89.000 | 89.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 178.000 |
| French Broad 06010106 | MR-03248 | SR 1373 - Bridge 309 - Division 14 | REQ-006568 | | 2016-00984 | | | 6/30/2016 | Cold Stream | 38.000 | 38.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 76.000 |
| French Broad 06010106 | MR-03253 | SR 1809 - Bridge 20 - Division 14 | REQ-006551 | | 2016-00911 | | | 6/30/2016 | Cold Stream | 59.000 | 59.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 118.000 |
| French Broad 06010106 | MR-03316 | SR 1346 - Bridge 372 - Division 14 | REQ-006401 | | 2015-01825 | | | 6/30/2016 | Cold Stream | 61.000 | 61.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 122.000 |
| French Broad 06010106 | MR-03219 | SR 1346 - Bridge 315 - Division 14 | REQ-006659 | | 2016-02037 | | | 6/30/2017 | Cold Stream | 158.000 | 73.000 | 0.000 | 0.000 | 92531 | Morgan Creek (French Broad) | R | Cold Stream | R | 231.000 |
| French Broad 06010108 | MR-03894 | SR 1113-Division 13 | REQ-004724 | | 2007-03091-361 | | | 6/30/2008 | Cool Stream | 30.000 | 0.000 | 0.000 | 0.000 | 92533 | Dog Bite Creek | R | Cold Stream | R | 30.000 |
| French Broad 06010108 | MR-03952 | R-2518B/R-2519A - US 19 Improvements | REQ-004658 | R-2518B, R-2519A | 2007-02197-300, 2007-02197-357 | 2007-1134 | | 6/30/2008 | Cold Stream | 1,547.000 | 0.000 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Cold Stream | R | 902.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | R | Cold Stream | R | 645.000 |
| French Broad 06010108 | MR-03952 | R-2518B/R-2519A - US 19 Improvements | REQ-004659 | R-2518B, R-2519A | 2007-02197-300, 2007-02197-357 | 2007-1134 | | 6/30/2008 | Riparian Wetland | 0.370 | 0.000 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Riparian (Wetland) | R | 0.250 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | R | Riparian (Wetland) | R | 0.120 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| French Broad 06010108 | MR-03952 | R-2518B/R-2519A - US 19 Improvements | REQ-004660 | R-2518B, R-2519A | 2007-02197-300, 2007-02197-357 | 2007-1134 | | 6/30/2008 | Non-Riparian Wetland | 0.150 | 0.000 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Riparian (Wetland) | R | 0.110 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | R | Riparian (Wetland) | R | 0.040 |
| French Broad 06010108 | MR-03813 | SR 1316 - Division 13 | REQ-004894 | | 2008-03118-361 | | | 6/30/2009 | Cool Stream | 15.000 | 15.000 | 0.000 | 0.000 | 92533 | Dog Bite Creek | R | Cold Stream | R | 30.000 |
| French Broad 06010108 | MR-03695 | SR 1166 - Division 11 | REQ-005424 | | 2011-00765 | | | 5/11/2011 | Cold Stream | 70.000 | 70.000 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Cold Stream | R | 70.000 |
| | | | | | | | | | | | | | | 92177 | Little Table Rock 1 | RE | Unspecified Stream | RE | 70.000 |
| French Broad 06010108 | MR-03704 | B-4851 - Bridge 31 on SR 1308 | REQ-005471 | B-4851 | 2011-01455 | 2011-0713 | | 12/15/2011 | Cold Stream | 11.000 | 11.000 | 0.000 | 0.000 | 92533 | Dog Bite Creek | R | Cold Stream | R | 11.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 11.000 |
| French Broad 06010108 | MR-03556 | SR 1193 - Bridge 7 - Division 11 | REQ-005796 | | 2013-00769 | | | 6/30/2013 | Cold Stream | 60.000 | 60.000 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Cold Stream | R | 60.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | RE | Cold Stream | RE | 60.000 |
| French Broad 06010108 | MR-03501 | US 19 E Improvements | REQ-007238 | R-2519B, R-2519B | 2004-30631, 2004-99987-181 | 2013-0743 | | 9/4/2014 | Cold Stream | 5,860.000 | 5,390.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 91.466 |
| | | | | | | | | | | | | | | 92533 | Dog Bite Creek | R | Cold Stream | R | 2,503.000 |
| | | | | | | | | | | | | | | 92533 | Dog Bite Creek | R | Cold Stream | R | 733.800 |
| | | | | | | | | | | | | | | 92533 | Dog Bite Creek | R | Cold Stream | R | 8.867 |
| | | | | | | | | | | | | | | 92665 | Elk Branch | R | Cold Stream | R | 283.667 |
| | | | | | | | | | | | | | | 92665 | Elk Branch | R | Cold Stream | R | 2,283.000 |
| | | | | | | | | | | | | | | 92665 | Elk Branch | R | Cold Stream | R | 297.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | R | Cold Stream | R | 3,492.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | R | Cold Stream | R | 412.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | R | Cold Stream | R | 350.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | RE | Cold Stream | RE | 790.200 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | RE | Cold Stream | RE | 5.000 |
| French Broad 06010108 | MR-03501 | US 19 E Improvements | REQ-005993 | R-2519B, R-2519B | 2004-30631, 2004-99987-181 | 2013-0743 | | 9/4/2014 | Riparian Wetland | 0.150 | 0.110 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Riparian (Wetland) | R | 0.150 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | RE | Riparian (Wetland) | RE | 0.110 |
| French Broad 06010108 | MR-03952 | R-2518B/R-2519A - US 19 Improvements | REQ-007419 | R-2518B, R-2519A | 2007-02197 | | | 2/6/2015 | Cold Stream | 271.000 | 271.000 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Cold Stream | R | 271.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | RE | Cold Stream | RE | 271.000 |
| French Broad 06010108 | MR-03344 | SR 1333 - Bridge 990231 - Division 13 | REQ-006286 | | 2015-00450 | | | 6/30/2015 | Cold Stream | 55.000 | 55.000 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Cold Stream | R | 55.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | RE | Cold Stream | RE | 55.000 |
| French Broad 06010108 | MR-03377 | SR 1311 - Bridge 990163 - Division 13 | REQ-006223 | | 2014-02015 | | | 6/30/2015 | Cold Stream | 58.000 | 58.000 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Cold Stream | R | 58.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | RE | Cold Stream | RE | 58.000 |
| French Broad 06010108 | MR-03382 | SR 1327 - Bridge 600119 - Division 13 | REQ-006186 | | 2014-01805 | | | 6/30/2015 | Cold Stream | 50.000 | 50.000 | 0.000 | 0.000 | 92664 | Three Mile Creek | R | Cold Stream | R | 50.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | RE | Cold Stream | RE | 50.000 |
| French Broad 06010108 | MR-03159 | SR 1340 - Bridge 990145 - Division 13 | REQ-006869 | | 2017-00909 | | | 6/9/2017 | Cold Stream | 57.000 | 57.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 57.000 |
| | | | | | | | | | | | | | | 92177 | Little Table Rock 1 | RE | Unspecified Stream | RE | 57.000 |
| French Broad 06010108 | MR-03147 | SR 1402 - Bridge 990175 - Division 13 | REQ-006742 | | 2017-00887 | | | 6/30/2017 | Cold Stream | 45.000 | 45.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 45.000 |
| | | | | | | | | | | | | | | 92177 | Little Table Rock 1 | RE | Unspecified Stream | RE | 45.000 |
| French Broad 06010108 | MR-03158 | SR 1146 - Bridge 990133 - Division 13 | REQ-006739 | | 2017-00874 | | | 6/30/2017 | Cold Stream | 50.000 | 50.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 50.000 |
| | | | | | | | | | | | | | | 92177 | Little Table Rock 1 | RE | Unspecified Stream | RE | 50.000 |
| French Broad 06010108 | MR-03160 | SR 1355 - Bridge 990099 - Division 13 | REQ-006747 | | 2017-00946 | | | 6/30/2017 | Cold Stream | 72.000 | 72.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 72.000 |
| | | | | | | | | | | | | | | 92177 | Little Table Rock 1 | RE | Unspecified Stream | RE | 72.000 |
| French Broad 06010108 | MR-03164 | SR 1355 - Bridge 990222 - Division 13 | REQ-006740 | | 2017-00859 | | | 6/30/2017 | Cold Stream | 45.000 | 45.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 45.000 |
| | | | | | | | | | | | | | | 92177 | Little Table Rock 1 | RE | Unspecified Stream | RE | 45.000 |
| French Broad 06010108 | MR-03166 | SR 1115 - Bridge 990259 - Division 13 | REQ-006758 | | 2014-00938 | | | 6/30/2017 | Cold Stream | 46.000 | 46.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 46.000 |
| | | | | | | | | | | | | | | 92177 | Little Table Rock 1 | RE | Unspecified Stream | RE | 46.000 |
| French Broad 06010108 | MR-03130 | Bridge 29 on NC 226 | REQ-007295 | B-5170 | 2017-01748 | | | 9/14/2017 | Cold Stream | 20.000 | 20.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 20.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | RE | Cold Stream | RE | 20.000 |
| French Broad 06010108 | MR-03165 | Bridge 49 on NC 80 | REQ-007296 | B-5864 | 2017-01856 | | | 9/22/2017 | Cool Stream | 112.000 | 112.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 112.000 |
| | | | | | | | | | | | | | | | FB 08 Adv Stream | RE | Stream | RE | 112.000 |
| French Broad 06010108 | MR-06693 | Bridge 3 over Possum Trot Creek on SR 1128 | REQ-006895 | B-4848 | 2017-0861 | | | 10/11/2017 | Cool Stream | 229.000 | 89.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 229.000 |
| | | | | | | | | | | | | | | | FB 08 Adv Stream | RE | Stream | RE | 89.000 |
| French Broad 06010108 | MR-06744 | SR 1323 - Bridge 990026 - Division 13 | REQ-007197 | | 2017-02273 | | | 11/2/2017 | Cold Stream | 48.000 | 48.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 48.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | RE | Cold Stream | RE | 48.000 |
| French Broad 06010108 | MR-06685 | SR 1323 - Bridge 990167 - Division 13 | REQ-006968 | | 2017-01923 | | | 11/28/2017 | Cold Stream | 45.000 | 45.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 45.000 |
| | | | | | | | | | | | | | | | FB 08 Adv Stream | RE | Stream | RE | 40.000 |
| | | | | | | | | | | | | | | 92664 | Three Mile Creek | RE | Cold Stream | RE | 5.000 |
| French Broad 06010108 | MR-06846 | SR 1395 - Bridge 990117 - Division 13 | REQ-007103 | | 2018-00366 | | | 4/12/2018 | Cold Stream | 40.000 | 40.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 40.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 40.000 |
| French Broad | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | FB 08 Adv Stream | R | Stream | R | 50.000 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 06010108 | MR-06848 | SR 1124 - Bridge 990112 - Division 13 | REQ-007096 | | 2018-00369 | | | 4/16/2018 | Cold Stream | 50.000 | 50.000 | 0.000 | 0.000 | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 50.000 |
| French Broad 06010108 | MR-06855 | SR 1127 - Bridge 117 - Division 11 | REQ-007416 | | 2018-00603 | | | 5/1/2018 | Cold Stream | 64.000 | 64.000 | 0.000 | 0.000 | | FB 08 Adv Stream | R | Stream | R | 64.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 64.000 |
| Hiwassee 06020002 | MR-03827 | R-0977A | REQ-004796 | R-0977A | 2005-30150 | 2004-1594 | | 7/21/2006 | Cool Stream | 6,011.000 | 6,011.000 | 0.000 | 0.000 | 388 | Trout Cove Branch | R | Cool Stream | R | 3,554.000 |
| | | | | | | | | | | | | | | 92766 | UT to Martins Creek (Contreras) | R | Cold Stream | R | 2,457.000 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Unspecified Stream | RE | 6,011.000 |
| Hiwassee 06020002 | MR-03827 | R-0977A | REQ-004797 | R-0977A | 2005-30150 | 2004-1594 | | 7/21/2006 | Riparian Wetland | 0.820 | 0.820 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Riparian (Wetland) | R | 0.820 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Riparian (Wetland) | RE | 0.820 |
| Hiwassee 06020002 | MR-03881 | NC 294 - Division 14 | REQ-004737 | | 2008-00924-320 | | | 6/30/2008 | Cool Stream | 90.000 | 0.000 | 0.000 | 0.000 | 92766 | UT to Martins Creek (Contreras) | R | Cold Stream | R | 90.000 |
| Hiwassee 06020002 | MR-03884 | SR 1345-B - Division 14 | REQ-004733 | | 2007-01868-320 | | | 6/30/2008 | Cool Stream | 50.000 | 0.000 | 0.000 | 0.000 | 92766 | UT to Martins Creek (Contreras) | R | Cold Stream | R | 50.000 |
| Hiwassee 06020002 | MR-03888 | SR 1335 - Division 14 | REQ-004730 | | 2007-00625-320 | | | 6/30/2008 | Cool Stream | 82.000 | 0.000 | 0.000 | 0.000 | 92766 | UT to Martins Creek (Contreras) | R | Cold Stream | R | 82.000 |
| Hiwassee 06020002 | MR-03891 | SR 1535 - Division 14 | REQ-004726 | | 2007-00629-320 | | | 6/30/2008 | Cool Stream | 35.000 | 35.000 | 0.000 | 0.000 | 92766 | UT to Martins Creek (Contreras) | R | Cold Stream | R | 70.000 |
| Hiwassee 06020002 | MR-03824 | SR 1528 - Division 14 | REQ-004835 | | 2008-01924-320 | | | 6/30/2009 | Cool Stream | 40.000 | 40.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 40.000 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Cold Stream | RE | 40.000 |
| Hiwassee 06020002 | MR-04151 | A-0011BB | REQ-002561 | A-0011BB | 2008-00857 | 2008-0396 | | 6/30/2009 | Cool Stream | 129.000 | 129.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 129.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 129.000 |
| Hiwassee 06020002 | MR-04151 | A-0011BB | REQ-002560 | A-0011BB | 2008-00857 | 2008-0396 | | 6/30/2009 | Cold Stream | 188.000 | 188.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 188.000 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Cold Stream | RE | 188.000 |
| Hiwassee 06020002 | MR-04151 | A-0011BB | REQ-002562 | A-0011BB | 2008-00857 | 2008-0396 | | 6/30/2009 | Non-Riparian Wetland | 0.066 | 0.004 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Riparian (Wetland) | R | 0.070 |
| Hiwassee 06020002 | MR-03769 | NC 69 - Division 14 | REQ-005127 | | 2009-01947-322 | | | 6/30/2010 | Cold Stream | 31.000 | 0.000 | 0.000 | 0.000 | 92766 | UT to Martins Creek (Contreras) | R | Cold Stream | R | 31.000 |
| Hiwassee 06020002 | MR-03982 | R-3622A | REQ-005114 | R-3622A | 2008-01431 | 2008-0762 | | 6/30/2010 | Cool Stream | 205.000 | 205.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 205.000 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Cold Stream | RE | 205.000 |
| Hiwassee 06020002 | MR-03982 | R-3622A | REQ-005115 | R-3622A | 2008-01431 | 2008-0762 | | 6/30/2010 | Riparian Wetland | 1.590 | 0.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Riparian (Wetland) | R | 1.590 |
| Hiwassee 06020002 | MR-03693 | SR 1145 - Division 14 | REQ-005426 | | 2011-00926 | | | 5/30/2011 | Cold Stream | 183.000 | 183.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 183.000 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Cold Stream | RE | 183.000 |
| Hiwassee 06020002 | MR-03827 | R-0977A | REQ-005575 | R-0977A | 2005-30150 | 2004-1594 | | 8/2/2011 | Cold Stream | 124.000 | 0.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 124.000 |
| Hiwassee 06020002 | MR-03827 | R-0977A | REQ-005576 | R-0977A | 2005-30150 | 2004-1594 | | 8/2/2011 | Riparian Wetland | 0.030 | 0.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Riparian (Wetland) | R | 0.030 |
| Hiwassee 06020002 | MR-03827 | R-0977A | REQ-005577 | R-0977A | 2005-30150 | 2004-1594 | | 12/11/2012 | Cool Stream | 564.000 | 0.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 564.000 |
| Hiwassee 06020002 | MR-03602 | SR 1556 - Bridge 195 - Division 14 | REQ-005682 | | 2012-01829 | | | 6/30/2013 | Cold Stream | 55.000 | 55.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 55.000 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Cold Stream | RE | 55.000 |
| Hiwassee 06020002 | MR-03505 | Bridge 78 over Greasy Creek on SR 1318 | REQ-005888 | | 2013-01417 | | | 6/30/2014 | Cold Stream | 60.000 | 60.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 60.000 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Cold Stream | RE | 60.000 |
| Hiwassee 06020002 | MR-03414 | SR 1388 Improvements | REQ-006166 | | 2014-01538 | | | 9/22/2014 | Riparian Wetland | 0.094 | 0.094 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Riparian (Wetland) | R | 0.094 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Riparian (Wetland) | RE | 0.094 |
| Hiwassee 06020002 | MR-03341 | NC 294 Improvements - Division 14 | REQ-007297 | R-3622B | 2012-01774 | | | 4/21/2015 | Cold Stream | 169.000 | 79.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 169.000 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Cold Stream | RE | 79.000 |
| Hiwassee 06020002 | MR-03277 | SR 1140 - Bridge 86 - Division 14 | REQ-006508 | | 2016-00170 | | | 6/30/2016 | Cold Stream | 63.000 | 63.000 | 0.000 | 0.000 | | HI 02 Adv Stream | R | Stream | R | 63.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 63.000 |
| Hiwassee 06020002 | MR-03278 | SR 1140 - Bridge 87 - Division 14 | REQ-006509 | | 2016-00170 | | | 6/30/2016 | Cold Stream | 65.000 | 65.000 | 0.000 | 0.000 | | HI 02 Adv Stream | R | Stream | R | 65.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 65.000 |
| Hiwassee 06020002 | MR-03231 | SR 1305 - Culvert Replacements - Division 14 | REQ-007298 | | 2016-01446 | | | 9/6/2016 | Cool Stream | 240.000 | 44.000 | 0.000 | 0.000 | | HI 02 Adv Stream | R | Stream | R | 240.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 44.000 |
| Hiwassee 06020002 | MR-06762 | US 64 Climbing Lanes - Division 14 | REQ-006937 | R-4416 | 2011-01145 | 2011-0424 | | 8/30/2017 | Cold Stream | 300.000 | 0.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 300.000 |
| Hiwassee 06020002 | MR-03331 | SR 1326 - Bridge 76 - Division 14 | REQ-007399 | | 2016-00841 | | | 2/1/2018 | Cold Stream | 40.000 | 40.000 | 0.000 | 0.000 | 92766 | UT to Martins Creek (Contreras) | R | Cold Stream | R | 40.000 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Unspecified Stream | RE | 40.000 |
| Hiwassee 06020002 | MR-06917 | R-5742 - NC 175 Improvements - Division 14 | REQ-007598 | R-5742 | 2016-01118 | | | 9/13/2018 | Cold Stream | 371.000 | 222.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 371.000 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Cold Stream | RE | 222.000 |
| Hiwassee 06020002 | MR-06917 | R-5742 - NC 175 Improvements - Division 14 | REQ-007599 | R-5742 | 2016-01118 | | | 9/13/2018 | Riparian Wetland | 0.070 | 0.070 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Riparian (Wetland) | R | 0.070 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Riparian (Wetland) | RE | 0.070 |
| Hiwassee 06020002 | MR-06926 | SR 1350 - Bridge 226 - Division 14 | REQ-007597 | | 2018-01052 | | | 9/13/2018 | Cold Stream | 81.000 | 81.000 | 0.000 | 0.000 | 92766 | UT to Martins Creek (Contreras) | R | Cold Stream | R | 81.000 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Cold Stream | RE | 81.000 |
| Hiwassee 06020002 | MR-07071 | SR 1353 Widening - Division 14 | REQ-008216 | | 2019-00999 | 2019-0529 | | 10/11/2019 | Cold Stream | 156.000 | 0.000 | 0.000 | 0.000 | 92766 | UT to Martins Creek (Contreras) | R | Cold Stream | R | 156.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Hiwassee 06020002 | MR-07071 | SR 1353 Widening - Division 14 | REQ-008217 | | 2019-00999 | 2019-0529 | | 10/11/2019 | Riparian Wetland | 0.100 | 0.100 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Riparian (Wetland) | R | 0.100 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Riparian (Wetland) | RE | 0.100 |
| Hiwassee 06020002 | MR-06917 | R-5742 - NC 175 Improvements - Division 14 | REQ-008422 | R-5742 | 2016-01118 | | | 2/12/2020 | Cold Stream | 18.000 | 18.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 18.000 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Cold Stream | RE | 18.000 |
| Hiwassee 06020002 | MR-06917 | R-5742 - NC 175 Improvements - Division 14 | REQ-008423 | R-5742 | 2016-01118 | | | 2/12/2020 | Riparian Wetland | 0.027 | 0.023 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Riparian (Wetland) | R | 0.027 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Riparian (Wetland) | RE | 0.023 |
| Hiwassee 06020002 | MR-07010 | R-5735 - US 19 / 64 / 74 / 129 Improvements | REQ-008512 | R-5735 | 2018-02070 | | | 4/9/2020 | Riparian Wetland | 0.100 | 0.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Riparian (Wetland) | R | 0.100 |
| Hiwassee 06020002 | MR-07137 | A-0011C - NC 69 Improvements | REQ-008578 | A-0011C | 2019-00437 | | | 6/10/2020 | Cool Stream | 229.000 | 212.000 | 0.000 | 0.000 | | HI 02 Adv Stream | R | Stream | R | 229.000 |
| | | | | | | | | | | | | | | | HI 02 Adv Stream | RE | Stream | RE | 212.000 |
| Hiwassee 06020002 | MR-07137 | A-0011C - NC 69 Improvements | REQ-008576 | A-0011C | 2019-00437 | | | 6/10/2020 | Cold Stream | 1,304.000 | 0.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 1,304.000 |
| Hiwassee 06020002 | MR-07137 | A-0011C - NC 69 Improvements | REQ-008577 | A-0011C | 2019-00437 | | | 6/10/2020 | Riparian Wetland | 0.210 | 0.200 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Riparian (Wetland) | R | 0.210 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Riparian (Wetland) | RE | 0.200 |
| Hiwassee 06020003 | MR-03463 | SR 1104 - Bridge 97 - Division 14 | REQ-006043 | | 2013-02303 | | | 6/30/2014 | Cold Stream | 44.000 | 132.000 | 0.000 | 0.000 | 92633 | Martins Creek II | R | Cold Stream | R | 44.000 |
| | | | | | | | | | | | | | | 92633 | Martins Creek II | RE | Cold Stream | RE | 132.000 |
| Little Tennessee 06010202 | MR-03819 | SR 1521A - Division 14 | REQ-002687 | | 2008-02253-356 | | | 6/30/2009 | Cold Stream | 98.000 | 0.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 98.000 |
| Little Tennessee 06010202 | MR-03820 | SR 1522 - Division 14 | REQ-004839 | | 2008-01765-356 | | | 6/30/2009 | Cool Stream | 40.000 | 0.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 40.000 |
| Little Tennessee 06010202 | MR-04037 | SR 1323 (Riverview St) Improvements | REQ-004809 | R-2408A | 2007-03101 | 2007-1559 | | 6/30/2009 | Cool Stream | 167.000 | 0.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 167.000 |
| Little Tennessee 06010202 | MR-03770 | SR 1347 - Division 14 | REQ-007299 | | 2009-01864-356 | | | 6/30/2010 | Cold Stream | 113.000 | 113.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 113.000 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Unspecified Stream | RE | 113.000 |
| Little Tennessee 06010202 | MR-03668 | SR 1311 / SR 1312 - Division 14 | REQ-006160 | | 2012-00470 | | | 7/18/2013 | Cold Stream | 50.000 | 50.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 100.000 |
| Little Tennessee 06010202 | MR-03473 | SR 1001 - Bridge 302 - Division 14 | REQ-005962 | | 2013-01868 | | | 6/30/2014 | Cold Stream | 48.000 | 48.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 96.000 |
| Little Tennessee 06010202 | MR-03491 | SR 1308 - Bridge 278 - Division 14 | REQ-005919 | | 2013-01706 | | | 6/30/2014 | Cold Stream | 40.000 | 40.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 80.000 |
| Little Tennessee 06010202 | MR-03342 | SR 1449 Improvements (TIP R-5206) - Division 14 | REQ-006287 | R-5206 | 2015-00451 | | | 6/30/2015 | Cold Stream | 102.000 | 102.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 204.000 |
| Little Tennessee 06010202 | MR-03314 | Bridge 136 on SR 1163 | REQ-007300 | B-5404 | 2015-02295 | | | 11/20/2015 | Cold Stream | 10.000 | 30.000 | 0.000 | 0.000 | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 10.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 30.000 |
| Little Tennessee 06010202 | MR-03314 | Bridge 136 on SR 1163 | REQ-007301 | B-5404 | 2015-02295 | | | 11/20/2015 | Riparian Wetland | 0.130 | 0.370 | 0.000 | 0.000 | 71 | Cat Creek | R | Riparian (Wetland) | R | 0.130 |
| | | | | | | | | | | | | | | 71 | Cat Creek | RE | Riparian (Wetland) | RE | 0.370 |
| Little Tennessee 06010202 | MR-06699 | Bridge 67 over Rabbit Creek on SR 1513 | REQ-006878 | B-5406 | 2017-01588 | | | 9/14/2017 | Cold Stream | 98.000 | 98.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 196.000 |
| Little Tennessee 06010202 | MR-03384 | SR 1500 - Bridge 308 - Division 14 | REQ-007395 | | 2017-02433 | | | 6/18/2018 | Cold Stream | 43.000 | 43.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 86.000 |
| Little Tennessee 06010202 | MR-06833 | R-5734A - Division 14 (US 411 Improvements) | REQ-007754 | R-5734A | 2016-01226 | | | 10/30/2018 | Cold Stream | 242.500 | 0.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 242.500 |
| Little Tennessee 06010202 | MR-03323 | SR 1351 - Bridge 220 - Division 14 | REQ-007979 | | 2018-01275 | | | 1/11/2019 | Cold Stream | 45.500 | 45.500 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 91.000 |
| Little Tennessee 06010202 | MR-07001 | B-6026 - SR 1500 - Bridge 214 - Division 14 | REQ-007992 | B-6026 | 2018-01286 | | | 3/13/2019 | Cold Stream | 80.000 | 80.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 160.000 |
| Little Tennessee 06010202 | MR-07003 | SR 1528 - Bridge 150 - Division 14 | REQ-007857 | | 2019-00430 | | | 3/13/2019 | Cold Stream | 78.000 | 78.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 156.000 |
| Little Tennessee 06010202 | MR-07002 | SR 1114 - Bridge 244 - Division 14 | REQ-007933 | | 2018-00828 | | | 6/7/2019 | Cold Stream | 68.000 | 68.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 136.000 |
| Little Tennessee 06010202 | MR-06833 | R-5734A - Division 14 (US 411 Improvements) | REQ-008425 | R-5734A | 2016-01226 | 2018-0523 | | 2/14/2020 | Cold Stream | 245.500 | 0.000 | 0.000 | 0.000 | 71 | Cat Creek | R | Cold Stream | R | 245.500 |
| Little Tennessee 06010203 | MR-03838 | SR 1179 - Division 14 | REQ-006358 | | 2007-01879-387 | | | 6/30/2008 | Cool Stream | 125.000 | 17.000 | 0.000 | 0.000 | 100005 | Harrell Stream and Wetland Site | R | Cold Stream | R | 125.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 17.000 |
| Little Tennessee 06010203 | MR-03839 | SR 1757 - Division 14 | REQ-006357 | | 2007-01482-357 | | | 6/30/2008 | Cool Stream | 223.000 | 0.000 | 0.000 | 0.000 | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 121.000 |
| | | | | | | | | | | | | | | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 102.000 |
| | | | | | | | | | | | | | | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 101.900 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Little Tennessee 06010203 | MR-03840 | SR 1400 - Division 14 | REQ-006356 | | 2006-40607-350 | | | 6/30/2008 | Cool Stream | 180.000 | 180.000 | 0.000 | 0.000 | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 78.100 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Unspecified Stream | RE | 180.000 |
| Little Tennessee 06010203 | MR-03806 | SR 1303 - Division 14 | REQ-004911 | | 2008-02746-350 | | | 6/30/2009 | Cool Stream | 58.000 | 58.000 | 0.000 | 0.000 | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 58.000 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Unspecified Stream | RE | 58.000 |
| Little Tennessee 06010203 | MR-03825 | SR 1165 - Division 14 | REQ-004834 | | 2008-01975-350 | | | 6/30/2009 | Cool Stream | 145.000 | 145.000 | 0.000 | 0.000 | 100005 | Harrell Stream and Wetland Site | R | Cold Stream | R | 145.000 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Unspecified Stream | RE | 145.000 |
| Little Tennessee 06010203 | MR-03580 | SR 1367 - Bridge 141 - Division 14 | REQ-005700 | | 2013-00134 | | | 6/30/2013 | Cold Stream | 50.000 | 50.000 | 0.000 | 0.000 | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 50.000 |
| | | | | | | | | | | | | | | 92178 | Lost Bridge | RE | Unspecified Stream | RE | 50.000 |
| Little Tennessee 06010203 | MR-03600 | SR 1120 - Bridge 296 - Division 14 | REQ-005759 | | 2012-01943 | | | 6/30/2013 | Cold Stream | 52.000 | 52.000 | 0.000 | 0.000 | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 52.000 |
| | | | | | | | | | | | | | | 92178 | Lost Bridge | RE | Unspecified Stream | RE | 52.000 |
| Little Tennessee 06010203 | MR-03640 | R-5000 - SW Community College Connector | REQ-005627 | R-5000 | 2012-01068 | | | 6/30/2013 | Cool Stream | 439.000 | 0.000 | 0.000 | 0.000 | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 400.000 |
| | | | | | | | | | | | | | | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 39.000 |
| Little Tennessee 06010203 | MR-03640 | R-5000 - SW Community College Connector | REQ-005628 | R-5000 | 2012-01068 | | | 6/30/2013 | Riparian Wetland | 0.050 | 0.000 | 0.000 | 0.000 | 100005 | Harrell Stream and Wetland Site | R | Riparian (Wetland) | R | 0.050 |
| Little Tennessee 06010203 | MR-03525 | SR 1709 Improvements | REQ-005833 | | 2013-00961 | | | 6/30/2014 | Cold Stream | 96.000 | 30.000 | 0.000 | 0.000 | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 96.000 |
| | | | | | | | | | | | | | | 92178 | Lost Bridge | RE | Unspecified Stream | RE | 30.000 |
| Little Tennessee 06010203 | MR-03338 | SR 1750 Improvements - Division 14 | REQ-006416 | | 2015-01824 | | | 6/30/2016 | Cold Stream | 78.000 | 78.000 | 0.000 | 0.000 | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 78.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 78.000 |
| Little Tennessee 06010203 | MR-03142 | B-5159 - Bridge 101 on SR 1740 | REQ-006872 | B-5159 | 2017-00684 | 2017-0306 | | 5/19/2017 | Riparian Wetland | 0.020 | 0.000 | 0.000 | 0.000 | 100005 | Harrell Stream and Wetland Site | R | Riparian (Wetland) | R | 0.020 |
| Little Tennessee 06010203 | MR-03176 | SR 1552 - Bridge 55 - Division 14 | REQ-006743 | | 2017-00669 | | | 6/30/2017 | Cold Stream | 76.000 | 76.000 | 0.000 | 0.000 | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 76.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 76.000 |
| Little Tennessee 06010203 | MR-07274 | NC 107 from SR 1002 to NC 281 - Division 14 | REQ-007977 | R-4753 | 2016-02128 | | | 2/19/2019 | Cold Stream | 389.000 | 389.000 | 0.000 | 0.000 | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 301.441 |
| | | | | | | | | | | | | | | 95027 | Junes Branch Stream Restoration Site | R | Cold Stream | R | 87.559 |
| | | | | | | | | | | | | | | 92179 | Needmore Tract | RE | Unspecified Stream | RE | 389.000 |
| Little Tennessee 06010204 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008080 | | | | | 12/31/2009 | Cold Stream | 80.000 | 0.000 | 0.000 | 0.000 | 390 | Tulula | R | Cold Stream | R | 80.000 |
| Little Tennessee 06010204 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008081 | | | | | 12/31/2009 | Riparian Wetland | 0.090 | 0.000 | 0.000 | 0.000 | 390 | Tulula | R | Riparian (Wetland) | R | 0.090 |
| Little Tennessee 06010204 | MR-03768 | SR 1249 - Division 14 | REQ-005128 | | 2009-01865-338 | | | 6/30/2010 | Cold Stream | 70.000 | 35.000 | 0.000 | 0.000 | 92763 | East Buffalo Creek | R | Cold Stream | R | 70.000 |
| | | | | | | | | | | | | | | 92763 | East Buffalo Creek | RE | Cold Stream | RE | 35.000 |
| Little Tennessee 06010204 | MR-03578 | SR 1253 - Bridge 63 - Division 14 | REQ-005735 | | 2013-00494 | | | 6/30/2013 | Cold Stream | 53.000 | 53.000 | 0.000 | 0.000 | 390 | Tulula | R | Cold Stream | R | 106.000 |
| Little Tennessee 06010204 | MR-03522 | SR 1254 - Bridge 109 - Division 14 | REQ-007302 | | 2013-01016 | | | 7/5/2013 | Cold Stream | 49.000 | 49.000 | 0.000 | 0.000 | 390 | Tulula | R | Cold Stream | R | 98.000 |
| Little Tennessee 06010204 | MR-03523 | SR 1254 - Bridge 102 - Division 14 | REQ-007303 | | 2013-01082 | | | 7/5/2013 | Cold Stream | 48.000 | 48.000 | 0.000 | 0.000 | 390 | Tulula | R | Cold Stream | R | 96.000 |
| Little Tennessee 06010204 | MR-03308 | SR 1214 - Bridge 107 - Division 14 | REQ-006542 | | 2015-02302 | | | 6/30/2016 | Cold Stream | 69.000 | 69.000 | 0.000 | 0.000 | 92763 | East Buffalo Creek | R | Cold Stream | R | 69.000 |
| | | | | | | | | | | | | | | 92763 | East Buffalo Creek | RE | Cold Stream | RE | 69.000 |
| Little Tennessee 06010204 | MR-03389 | SR 1103 - Bridge 95 - Division 14 | REQ-007304 | | 2017-01641 | | | 10/11/2017 | Cold Stream | 96.000 | 96.000 | 0.000 | 0.000 | 390 | Tulula | R | Cold Stream | R | 96.000 |
| | | | | | | | | | | | | | | 390 | Tulula | RE | Cold Stream | RE | 96.000 |
| Little Tennessee 06010204 | MR-03330 | SR 1250 - Bridge 87 - Division 14 | REQ-007732 | | 2018-01272 | | | 12/28/2018 | Cold Stream | 73.000 | 73.000 | 0.000 | 0.000 | 92763 | East Buffalo Creek | R | Cold Stream | R | 73.000 |
| | | | | | | | | | | | | | | 92763 | East Buffalo Creek | RE | Cold Stream | RE | 73.000 |
| Lumber 03040203 | MR-03971 | R-0513 | REQ-004618 | R-0513 | 2003-00999 | 2004-0734 | | 7/21/2005 | Warm Stream | 2,701.000 | 2,701.000 | 0.000 | 0.000 | 94068 | UT To The Lumber River | R | Warm Stream | R | 2,701.000 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 2,701.000 |
| Lumber 03040203 | MR-03971 | R-0513 | REQ-004619 | R-0513 | 2003-00999 | 2004-0734 | | 7/21/2005 | Riparian Wetland | 5.287 | 5.287 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 5.287 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 5.287 |
| Lumber 03040203 | MR-03971 | R-0513 | REQ-004620 | R-0513 | 2003-00999 | 2004-0734 | | 7/21/2005 | Non-Riparian Wetland | 48.590 | 48.590 | 0.000 | 0.000 | 201 | Juniper Bay | R | Non-Riparian (Wetland) | R | 48.590 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 48.590 |
| Lumber 03040203 | MR-03971 | R-0513 | REQ-004624 | R-0513 | 2003-00999 | 2004-0734 | | 7/21/2005 | Non-Riparian Wetland | 8.703 | 8.703 | 0.000 | 0.000 | 201 | Juniper Bay | R | Non-Riparian (Wetland) | R | 8.703 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 8.703 |
| Lumber | MR-04031 | R-2562 | REQ-002605 | R-2562 | 2002-00048 | 2004-1253 | | 7/21/2006 | Warm Stream | 217.000 | 217.000 | 0.000 | 0.000 | 94068 | UT To The Lumber River | R | Warm Stream | R | 217.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03040203 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 217.000 |
| Lumber 03040203 | MR-04031 | R-2562 | REQ-002610 | R-2562 | 2002-00048 | 2004-1253 | | 7/21/2006 | Riparian Wetland | 0.910 | 0.910 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 0.910 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.910 |
| Lumber 03040203 | MR-04031 | R-2562 | REQ-002611 | R-2562 | 2002-00048 | 2004-1253 | | 7/21/2006 | Non-Riparian Wetland | 2.030 | 2.030 | 0.000 | 0.000 | 201 | Juniper Bay | R | Non-Riparian (Wetland) | R | 2.030 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 2.030 |
| Lumber 03040203 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008075 | | | | | 12/31/2007 | Non-Riparian Wetland | 5.896 | 0.000 | 0.000 | 0.000 | 201 | Juniper Bay | R | Non-Riparian (Wetland) | R | 5.896 |
| Lumber 03040203 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008070 | | | | | 1/14/2008 | Non-Riparian Wetland | 1.000 | 0.000 | 0.000 | 0.000 | 201 | Juniper Bay | R | Non-Riparian (Wetland) | R | 1.000 |
| Lumber 03040203 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008071 | | | | | 2/11/2008 | Non-Riparian Wetland | 1.000 | 0.000 | 0.000 | 0.000 | 201 | Juniper Bay | R | Non-Riparian (Wetland) | R | 1.000 |
| Lumber 03040203 | MR-04035 | R-2502B | REQ-004654 | R-2502B | 1988-01941 | 2007-1823 | | 6/30/2009 | Riparian Wetland | 5.180 | 5.180 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 5.180 |
| | | | | | | | | | | | | | | 92351 | Meadowbranch (Fivemile Branch) | RE | Riparian (Wetland) | RE | 5.180 |
| Lumber 03040203 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008079 | | | | | 12/31/2009 | Non-Riparian Wetland | 2.000 | 0.000 | 0.000 | 0.000 | 201 | Juniper Bay | R | Non-Riparian (Wetland) | R | 2.000 |
| Lumber 03040203 | MR-03759 | Bridges over Holly & Raft Swamps on SR 1527 | REQ-005190 | B-3693 | 2010-00144 | 2009-1354 | | 6/30/2010 | Riparian Wetland | 0.690 | 0.690 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 0.690 |
| | | | | | | | | | | | | | | 92351 | Meadowbranch (Fivemile Branch) | RE | Riparian (Wetland) | RE | 0.690 |
| Lumber 03040203 | MR-03783 | US 74 at NC 242 | REQ-005155 | R-4900 | 2009-01530 | 2009-1149 | | 6/30/2010 | Riparian Wetland | 7.710 | 7.260 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 7.710 |
| | | | | | | | | | | | | | | 92351 | Meadowbranch (Fivemile Branch) | RE | Riparian (Wetland) | RE | 0.484 |
| | | | | | | | | | | | | | | 92351 | Meadowbranch (Fivemile Branch) | RE | Riparian (Wetland) | RE | 1.937 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 4.839 |
| Lumber 03040203 | MR-03721 | US 74 - Rockingham/Hamlet Bypass (Long Swamp) | REQ-005367 | R-0512 | 1993-01490 | 1995-1250 | | 7/12/2011 | Non-Riparian Wetland | 43.100 | 0.000 | 0.000 | 0.000 | 201 | Juniper Bay | R | Non-Riparian (Wetland) | R | 43.100 |
| Lumber 03040203 | MR-03680 | I-95 / US 301 Improvements | REQ-005491 | I-4413 | 2005-01004 | 2012-0021 | | 4/25/2012 | Warm Stream | 54.000 | 0.000 | 0.000 | 0.000 | 94068 | UT To The Lumber River | R | Warm Stream | R | 54.000 |
| Lumber 03040203 | MR-03680 | I-95 / US 301 Improvements | REQ-005492 | I-4413 | 2005-01004 | 2012-0021 | | 4/25/2012 | Riparian Wetland | 0.140 | 0.140 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 0.140 |
| | | | | | | | | | | | | | | 92760 | Columbus Swamp | RE | Riparian (Wetland) | RE | 0.140 |
| Lumber 03040203 | MR-03679 | Bridge 2 on US 15/501 | REQ-005521 | B-3680 | 2011-01373 | 2012-0040 | | 6/1/2012 | Warm Stream | 117.000 | 117.000 | 0.000 | 0.000 | 94068 | UT To The Lumber River | R | Warm Stream | R | 117.000 |
| | | | | | | | | | | | | | | 94068 | UT To The Lumber River | RE | Warm Stream | RE | 117.000 |
| Lumber 03040203 | MR-03679 | Bridge 2 on US 15/501 | REQ-005522 | B-3680 | 2011-01373 | 2012-0040 | | 6/1/2012 | Riparian Wetland | 0.320 | 0.320 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 0.320 |
| | | | | | | | | | | | | | | 92760 | Columbus Swamp | RE | Riparian (Wetland) | RE | 0.320 |
| Lumber 03040203 | MR-03605 | SR 1577 - Division 6 | REQ-007311 | | 2012-01516 | | | 10/11/2012 | Riparian Wetland | 0.145 | 0.145 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 0.145 |
| | | | | | | | | | | | | | | 92351 | Meadowbranch (Fivemile Branch) | RE | Riparian (Wetland) | RE | 0.123 |
| | | | | | | | | | | | | | | 92760 | Columbus Swamp | RE | Riparian (Wetland) | RE | 0.022 |
| Lumber 03040203 | MR-03642 | SR 1452 (Bridge 97) - Division 8 | REQ-005571 | | 2012-00929 | | | 1/8/2013 | Warm Stream | 31.500 | 31.500 | 0.000 | 0.000 | 94068 | UT To The Lumber River | R | Warm Stream | R | 31.500 |
| | | | | | | | | | | | | | | 94068 | UT To The Lumber River | RE | Warm Stream | RE | 31.500 |
| Lumber 03040203 | MR-03555 | SR 2252 Improvements - Division 6 | REQ-005768 | | 2013-00690 | | | 6/30/2013 | Non-Riparian Wetland | 0.099 | 0.000 | 0.000 | 0.000 | 201 | Juniper Bay | R | Non-Riparian (Wetland) | R | 0.099 |
| Lumber 03040203 | MR-03606 | SR 1335 - Bridge 128 - Division 6 | REQ-005625 | | 2012-01293 | | | 6/30/2013 | Warm Stream | 40.000 | 40.000 | 0.000 | 0.000 | 94068 | UT To The Lumber River | R | Warm Stream | R | 40.000 |
| | | | | | | | | | | | | | | 94068 | UT To The Lumber River | RE | Warm Stream | RE | 40.000 |
| Lumber 03040203 | MR-03610 | NC 131 Improvements - Division 6 | REQ-005624 | W-5505 | 2012-01134 | | | 6/30/2013 | Riparian Wetland | 0.215 | 0.215 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 0.215 |
| | | | | | | | | | | | | | | 92760 | Columbus Swamp | RE | Riparian (Wetland) | RE | 0.215 |
| Lumber 03040203 | MR-03655 | Bridge 47 on US 401 | REQ-005621 | B-4273 | 2001-01367 | 2012-0535 | | 6/30/2013 | Riparian Wetland | 1.010 | 0.640 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 1.010 |
| | | | | | | | | | | | | | | 92351 | Meadowbranch (Fivemile Branch) | RE | Riparian (Wetland) | RE | 0.087 |
| | | | | | | | | | | | | | | 92760 | Columbus Swamp | RE | Riparian (Wetland) | RE | 0.553 |
| Lumber 03040203 | MR-03426 | Bridge 4 on NC 211 over Raft Swamp | REQ-006106 | B-5127 | 2009-01965 | | | 6/30/2014 | Warm Stream | 53.000 | 53.000 | 0.000 | 0.000 | 94068 | UT To The Lumber River | R | Warm Stream | R | 53.000 |
| | | | | | | | | | | | | | | 94068 | UT To The Lumber River | RE | Warm Stream | RE | 53.000 |
| Lumber 03040203 | MR-03426 | Bridge 4 on NC 211 over Raft Swamp | REQ-006107 | B-5127 | 2009-01965 | | | 6/30/2014 | Riparian Wetland | 0.290 | 0.290 | 0.000 | 0.000 | 92351 | Meadowbranch (Fivemile Branch) | R | Riparian (Wetland) | R | 0.290 |
| | | | | | | | | | | | | | | 92351 | Meadowbranch (Fivemile Branch) | RE | Riparian (Wetland) | RE | 0.290 |
| Lumber 03040203 | MR-03417 | NC 211/SR 1002 Intersection Improvement | REQ-006206 | W-5206N | 2012-01515 | | | 6/30/2015 | Riparian Wetland | 0.130 | 0.130 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 0.260 |
| Lumber 03040203 | MR-03354 | Rail - Pembroke Connector | REQ-007171 | P-4900 | 2006-33096 | 2015-0068 | | 9/18/2015 | Warm Stream | 266.000 | 91.000 | 0.000 | 0.000 | 94068 | UT To The Lumber River | R | Warm Stream | R | 266.000 |
| | | | | | | | | | | | | | | 94068 | UT To The Lumber River | RE | Warm Stream | RE | 91.000 |
| Lumber 03040203 | MR-03354 | Rail - Pembroke Connector | REQ-007172 | P-4900 | 2006-33096 | 2015-0068 | | 9/18/2015 | Riparian Wetland | 2.190 | 2.190 | 0.000 | 0.000 | 92351 | Meadowbranch (Fivemile Branch) | R | Riparian (Wetland) | R | 0.010 |
| | | | | | | | | | | | | | | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 1.773 |
| | | | | | | | | | | | | | | 100053 | Rough Horn Swamp II Restoration Site | R | Riparian (Wetland) | R | 0.407 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 92351 | Meadowbranch (Fivemile Branch) | RE | Riparian (Wetland) | RE | 2.190 |
| Lumber 03040203 | MR-03354 | Rail - Pembroke Connector | REQ-007370 | P-4900 | 2006-33096 | 2015-0068 | | 3/21/2016 | Riparian Wetland | 0.050 | 0.050 | 0.000 | 0.000 | 100053 | Rough Horn Swamp II Restoration Site | R | Riparian (Wetland) | R | 0.050 |
| | | | | | | | | | | | | | | 100053 | Rough Horn Swamp II Restoration Site | RE | Riparian (Wetland) | RE | 0.050 |
| Lumber 03040203 | MR-03139 | SR 1112 - Bridge 19 - Division 8 | REQ-006741 | | 2017-00450 | | | 6/30/2017 | Riparian Wetland | 0.080 | 0.080 | 0.000 | 0.000 | 100053 | Rough Horn Swamp II Restoration Site | R | Riparian (Wetland) | R | 0.080 |
| | | | | | | | | | | | | | | 92351 | Meadowbranch (Fivemile Branch) | RE | Riparian (Wetland) | RE | 0.080 |
| Lumber 03040203 | MR-03179 | SR 1005 - Bridge 230126 - Division 6 | REQ-006702 | | 2017-00317 | | | 6/30/2017 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 100053 | Rough Horn Swamp II Restoration Site | R | Riparian (Wetland) | R | 0.040 |
| | | | | | | | | | | | | | | 92351 | Meadowbranch (Fivemile Branch) | RE | Riparian (Wetland) | RE | 0.040 |
| Lumber 03040203 | MR-03183 | SR 1102 - Bridge 13 - Division 8 | REQ-006727 | B-5758 | 2017-00418 | | | 6/30/2017 | Warm Stream | 42.000 | 42.000 | 0.000 | 0.000 | 94068 | UT To The Lumber River | R | Warm Stream | R | 42.000 |
| | | | | | | | | | | | | | | 94068 | UT To The Lumber River | RE | Warm Stream | RE | 42.000 |
| Lumber 03040203 | MR-03209 | SR 1504 - Bridge 175 - Division 6 | REQ-006688 | | 2016-02399 | | | 6/30/2017 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 100053 | Rough Horn Swamp II Restoration Site | R | Riparian (Wetland) | R | 0.040 |
| | | | | | | | | | | | | | | 92351 | Meadowbranch (Fivemile Branch) | RE | Riparian (Wetland) | RE | 0.040 |
| Lumber 03040203 | MR-03215 | SR 1005 - Bridge 230308 - Division 6 | REQ-006689 | | 2016-02418 | | | 6/30/2017 | Warm Stream | 42.000 | 42.000 | 0.000 | 0.000 | 94068 | UT To The Lumber River | R | Warm Stream | R | 42.000 |
| | | | | | | | | | | | | | | 94068 | UT To The Lumber River | RE | Warm Stream | RE | 42.000 |
| Lumber 03040203 | MR-03215 | SR 1005 - Bridge 230308 - Division 6 | REQ-006690 | | 2016-02418 | | | 6/30/2017 | Non-Riparian Wetland | 0.110 | 0.110 | 0.000 | 0.000 | 201 | Juniper Bay | R | Non-Riparian (Wetland) | R | 0.110 |
| | | | | | | | | | | | | | | 201 | Juniper Bay | RE | Non-Riparian (Wetland) | RE | 0.110 |
| Lumber 03040204 | MR-03878 | SR 1674 - Division 8 | REQ-004740 | | 2005-00324 | | | 7/21/2006 | Warm Stream | 27.000 | 27.000 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Warm Stream | R | 54.000 |
| Lumber 03040204 | MR-04068 | B-4248 | REQ-002538 | B-4248 | 2002-00651 | | | 7/21/2006 | Riparian Wetland | 0.140 | 0.140 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Riparian (Wetland) | R | 0.140 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.140 |
| Lumber 03040204 | MR-03793 | Bridge 28 on SR 1433 | REQ-005117 | B-4642 | 2009-01543-083 | 2009-0836 | | 6/30/2010 | Riparian Wetland | 0.580 | 0.580 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Riparian (Wetland) | R | 0.580 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.580 |
| Lumber 03040204 | MR-03795 | Bridge 75 on US 74 | REQ-005119 | B-4641 | 2009-01329 | 2009-0653 | | 6/30/2010 | Riparian Wetland | 0.500 | 0.500 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Riparian (Wetland) | R | 0.500 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.500 |
| Lumber 03040204 | MR-03484 | US 501 - Bridge 18 - Division 8 | REQ-005878 | | 2012-01661 | | | 8/21/2013 | Riparian Wetland | 0.250 | 0.100 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Riparian (Wetland) | R | 0.250 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.100 |
| Lumber 03040204 | MR-03449 | Bridge 17 over Gum Swamp on US 15/501 | REQ-006089 | B-4639 | 2009-01695 | | | 6/30/2014 | Riparian Wetland | 0.110 | 0.110 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Riparian (Wetland) | R | 0.220 |
| Lumber 03040204 | MR-03484 | US 501 - Bridge 18 - Division 8 | REQ-006220 | | 2012-01661 | 2013-0753 | | 12/3/2014 | Riparian Wetland | 0.100 | 0.250 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Riparian (Wetland) | R | 0.350 |
| Lumber 03040204 | MR-03220 | SR 1425 - Bridge 30 - Division 8 | REQ-006661 | B-5741 | 2016-01742 | | | 6/30/2017 | Riparian Wetland | 0.130 | 0.130 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Riparian (Wetland) | R | 0.130 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.130 |
| Lumber 03040204 | MR-03221 | SR 1615 - Bridge 50 - Division 8 | REQ-006605 | B-5744 | 2016-01746 | 2016-0766 | | 6/30/2017 | Riparian Wetland | 0.180 | 0.180 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Riparian (Wetland) | R | 0.180 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.180 |
| Lumber 03040204 | MR-03222 | SR 1421 - Bridge 36 - Division 8 | REQ-006606 | B-5749 | 2016-01748 | 2016-0764 | | 6/30/2017 | Riparian Wetland | 0.120 | 0.120 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Riparian (Wetland) | R | 0.120 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.120 |
| Lumber 03040204 | MR-06822 | Dixie Siding Extension | REQ-007095 | C-5600BA | 2017-01223 | | | 4/11/2018 | Riparian Wetland | 0.790 | 0.790 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Riparian (Wetland) | R | 1.580 |
| Lumber 03040204 | MR-06896 | SR 1433 - Bridge 27 - Division 8 | REQ-007519 | | 2018-00931 | 2018-0652 | | 7/25/2018 | Riparian Wetland | 0.260 | 0.260 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Riparian (Wetland) | R | 0.110 |
| | | | | | | | | | | | | | | | LU 04 Adv Wetland | R | Wetland | R | 0.150 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.260 |
| Lumber 03040204 | MR-06834 | NC 83 - Bridge 770028 - Division 6 | REQ-007638 | | 2018-00756 | | | 10/2/2018 | Riparian Wetland | 0.090 | 0.090 | 0.000 | 0.000 | | LU 04 Adv Wetland | R | Wetland | R | 0.090 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.090 |
| Lumber 03040204 | MR-07374 | SR 1608 - Bridge 7 - Division 8 | REQ-008350 | | 2019-02032 | | | 12/31/2019 | Riparian Wetland | 0.100 | 0.100 | 0.000 | 0.000 | | LU 04 Adv Wetland | R | Wetland | R | 0.100 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | RE | Riparian (Wetland) | RE | 0.100 |
| Lumber 03040204 | MR-07426 | NC 144 - Bridge 106 - Division 8 | REQ-008462 | | 2020-00092 | | | 3/10/2020 | Warm Stream | 71.000 | 71.000 | 0.000 | 0.000 | 92517 | Brown Marsh Swamp | R | Warm Stream | R | 142.000 |
| Lumber 03040204 | MR-07426 | NC 144 - Bridge 106 - Division 8 | REQ-008463 | | 2020-00092 | | | 3/10/2020 | Riparian Wetland | 0.050 | 0.050 | 0.000 | 0.000 | | LU 04 Adv Wetland | R | Wetland | R | 0.050 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.050 |
| Lumber 03040206 | MR-04006 | SR 1723 | REQ-002630 | | 2004-01095 | | | 7/21/2005 | Non-Riparian Wetland | 0.020 | 0.020 | 0.000 | 0.000 | 92549 | Plum Creek | R | Non-Riparian (Wetland) | R | 0.020 |
| | | | | | | | | | | | | | | 92101 | Big Pond Bay Gardner | RE | Non-Riparian (Wetland) | RE | 0.020 |
| Lumber 03040206 | MR-03836 | SR 1550 - Division 6 | REQ-006359 | | 2007-04009-024 | | | 6/30/2008 | Non-Riparian Wetland | 0.470 | 0.000 | 0.000 | 0.000 | 92549 | Plum Creek | R | Non-Riparian (Wetland) | R | 0.470 |
| Lumber 03040206 | MR-03837 | SR 1538 - Division 6 | REQ-002705 | | 2007-01000-024 | | | 6/30/2008 | Non-Riparian Wetland | 0.150 | 0.000 | 0.000 | 0.000 | 92549 | Plum Creek | R | Non-Riparian (Wetland) | R | 0.150 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Lumber 03040206 | MR-03811 | NC 130 - Bridge 9 | REQ-005022 | B-4030 | 2004-00422 | 2009-0072 | 68-09 | 6/30/2009 | Riparian Wetland | 0.500 | 0.500 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 0.500 |
| | | | | | | | | | | | | | | 251 | Mill Branch | RE | Riparian (Wetland) | RE | 0.500 |
| Lumber 03040206 | MR-03719 | Bridge 76/78 on SR 1006 | REQ-005422 | B-4473 | 2009-01316 | | | 7/29/2011 | Riparian Wetland | 0.110 | 0.000 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 0.110 |
| Lumber 03040206 | MR-03686 | Bridge 44 on NC 904 over Juniper Swamp | REQ-005493 | B-4471 | 2011-01875 | 2011-1016 | | 1/18/2012 | Riparian Wetland | 0.890 | 0.650 | 0.000 | 0.000 | 92351 | Meadowbranch (Fivemile Branch) | R | Riparian (Wetland) | R | 1.780 |
| | | | | | | | | | | | | | | 251 | Mill Branch | RE | Riparian (Wetland) | RE | 0.650 |
| Lumber 03040206 | MR-03566 | Bridges 94 & 95 over Grissett Swamp on SR 1005 | REQ-005766 | B-5115 | 2009-01942 | | | 6/30/2013 | Riparian Wetland | 0.290 | 0.290 | 0.000 | 0.000 | 92760 | Columbus Swamp | R | Riparian (Wetland) | R | 0.580 |
| | | | | | | | | | | | | | | 251 | Mill Branch | RE | Riparian (Wetland) | RE | 0.290 |
| Lumber 03040206 | MR-03361 | SR 1700 - Bridge 230217 - Division 6 | REQ-006209 | | 2012-00841 | | | 6/30/2015 | Warm Stream | 46.500 | 46.500 | 0.000 | 0.000 | 251 | Mill Branch | R | Warm Stream | R | 46.500 |
| | | | | | | | | | | | | | | 251 | Mill Branch | RE | Warm Stream | RE | 46.500 |
| Lumber 03040206 | MR-03363 | NC 211 - Bridges 16 & 20 - Division 3 | REQ-006216 | | 2011-01922 | 2014-0022 | | 6/30/2015 | Riparian Wetland | 0.960 | 0.960 | 0.000 | 0.000 | | LU 06 Adv Wetland | R | Wetland | R | 0.960 |
| | | | | | | | | | | | | | | 251 | Mill Branch | RE | Riparian (Wetland) | RE | 0.960 |
| Lumber 03040206 | MR-03380 | SR 1006 - Bridge 230336 - Division 6 | REQ-006208 | | 2014-01594 | | | 6/30/2015 | Warm Stream | 36.000 | 36.000 | 0.000 | 0.000 | 251 | Mill Branch | R | Warm Stream | R | 36.000 |
| | | | | | | | | | | | | | | 251 | Mill Branch | RE | Warm Stream | RE | 36.000 |
| Lumber 03040206 | MR-03249 | NC 214 - Bridge 230062 - Division 6 | REQ-006570 | | 2016-00696 | | | 6/30/2016 | Riparian Wetland | 0.220 | 0.220 | 0.000 | 0.000 | | LU 06 Adv Wetland | R | Wetland | R | 0.220 |
| | | | | | | | | | | | | | | 251 | Mill Branch | RE | Riparian (Wetland) | RE | 0.220 |
| Lumber 03040206 | MR-06895 | SR 1700 - Bridges 222 224 228 230 - Division 6 | REQ-007639 | B-4479 | 2015-01278 | | | 10/2/2018 | Riparian Wetland | 0.580 | 0.580 | 0.000 | 0.000 | | LU 06 Adv Wetland | R | Wetland | R | 0.580 |
| | | | | | | | | | | | | | | 251 | Mill Branch | RE | Riparian (Wetland) | RE | 0.580 |
| Lumber 03040206 | MR-07061 | B-4438 - Bridge 47 on NC 211 | REQ-007776 | B-4438 | 2015-00954 | 2018-1597 | | 1/24/2019 | Riparian Wetland | 0.680 | 0.680 | 0.000 | 0.000 | | LU 06 Adv Wetland | R | Wetland | R | 0.680 |
| | | | | | | | | | | | | | | 251 | Mill Branch | RE | Riparian (Wetland) | RE | 0.680 |
| Lumber 03040207 | MR-03875 | SR 1934 - Division 3 | REQ-004742 | | 2003-00938 | | | 7/21/2006 | Non-Riparian Wetland | 0.060 | 0.060 | 0.000 | 0.000 | 92549 | Plum Creek | R | Non-Riparian (Wetland) | R | 0.120 |
| Lumber 03040207 | MR-04042 | R-2245 | REQ-004651 | R-2245 | 1995-06041 | 2007-0047 | 20-07 | 6/30/2008 | Warm Stream | 15.000 | 15.000 | 0.000 | 0.000 | 251 | Mill Branch | R | Warm Stream | R | 15.000 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Warm Stream | RE | 15.000 |
| Lumber 03040207 | MR-04042 | R-2245 | REQ-004652 | R-2245 | 1995-06041 | 2007-0047 | 20-07 | 6/30/2008 | Riparian Wetland | 0.026 | 0.026 | 0.000 | 0.000 | | LU 07 Adv Wetland | R | Wetland | R | 0.026 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Riparian (Wetland) | RE | 0.026 |
| Lumber 03040207 | MR-04042 | R-2245 | REQ-004653 | R-2245 | 1995-06041 | 2007-0047 | 20-07 | 6/30/2008 | Non-Riparian Wetland | 21.422 | 21.422 | 0.000 | 0.000 | 92549 | Plum Creek | R | Non-Riparian (Wetland) | R | 21.422 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Non-Riparian (Wetland) | RE | 21.422 |
| Lumber 03040207 | MR-03632 | SR 1115 - Division 3 | REQ-005934 | | 2010-00424 | | | 8/28/2012 | Warm Stream | 47.000 | 47.000 | 0.000 | 0.000 | | LU 07 Adv Stream | R | Stream | R | 47.000 |
| | | | | | | | | | | | | | | 92153 | Wells Tract; Cape Fear River | RE | Warm Stream | RE | 47.000 |
| Lumber 03040207 | MR-03648 | SR 1163 Extension | REQ-008204 | R-3432 | 2007-00983 | 2012-0935 | | 8/7/2013 | Warm Stream | 239.000 | 219.500 | 0.000 | 0.000 | | LU 07 Adv Stream | R | Stream | R | 239.000 |
| | | | | | | | | | | | | | | 92103 | Wallace Deer Club Tract 3-5 | RE | Warm Stream | RE | 219.500 |
| Lumber 03040207 | MR-03648 | SR 1163 Extension | REQ-008205 | R-3432 | 2007-00983 | 2012-0935 | | 8/7/2013 | Riparian Wetland | 0.730 | 0.730 | 0.000 | 0.000 | | LU 07 Adv Wetland | R | Wetland | R | 0.730 |
| | | | | | | | | | | | | | | 92153 | Wells Tract; Cape Fear River | RE | Riparian (Wetland) | RE | 0.730 |
| Lumber 03040207 | MR-07358 | R-3432 - SR 1163 Extension | REQ-008206 | R-3432 | 2007-00983 | 2012-0935 | | 10/30/2015 | Warm Stream | 164.000 | 0.000 | 0.000 | 0.000 | | LU 07 Adv Stream | R | Stream | R | 164.000 |
| Lumber 03040207 | MR-06963 | R-5021 - NC 211 Improvements | REQ-007628 | R-5021 | 2007-03647-010 | 2018-1014 | | 10/15/2018 | Warm Stream | 306.000 | 306.000 | 0.000 | 0.000 | | LU 07 Adv Stream | R | Stream | R | 306.000 |
| | | | | | | | | | | | | | | | LU 07 Adv Stream | RE | Stream | RE | 254.500 |
| | | | | | | | | | | | | | | 92103 | Wallace Deer Club Tract 3-5 | RE | Warm Stream | RE | 51.500 |
| Lumber 03040207 | MR-06963 | R-5021 - NC 211 Improvements | REQ-007632 | R-5021 | 2007-03647-010 | 2018-1014 | | 10/15/2018 | Riparian Wetland | 1.600 | 1.600 | 0.000 | 0.000 | | LU 07 Adv Wetland | R | Wetland | R | 1.600 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Riparian (Wetland) | RE | 1.600 |
| Lumber 03040207 | MR-06963 | R-5021 - NC 211 Improvements | REQ-007630 | R-5021 | 2007-03647-010 | 2018-1014 | | 10/15/2018 | Non-Riparian Wetland | 3.900 | 3.900 | 0.000 | 0.000 | 92549 | Plum Creek | R | Non-Riparian (Wetland) | R | 4.135 |
| | | | | | | | | | | | | | | 92549 | Plum Creek | RE | Non-Riparian (Wetland) | RE | 3.665 |
| Neuse 03020201 | MR-03931 | SR 2508 - Division 5 | REQ-004685 | | 2005-20907, 2005-20908 | | | 7/21/2005 | Warm Stream | 21.000 | 21.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 42.000 |
| Neuse 03020201 | MR-03932 | SR 2333 - Division 5 | REQ-004683 | | 2005-20905, 2005-20906 | | | 7/21/2005 | Warm Stream | 20.000 | 20.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 40.000 |
| Neuse 03020201 | MR-03932 | SR 2333 - Division 5 | REQ-004684 | | 2005-20905, 2005-20906 | | | 7/21/2005 | Non-Riparian Wetland | 0.060 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 0.060 |
| Neuse 03020201 | MR-03933 | SR 1647 - Division 5 | REQ-004682 | | 2005-20911, 2005-20912 | | | 7/21/2005 | Warm Stream | 7.000 | 6.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 13.000 |
| Neuse 03020201 | MR-03934 | SR 2329 - Division 5 | REQ-004681 | | 2005-20726, 2005-20727 | | | 7/21/2005 | Warm Stream | 23.000 | 23.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 46.000 |
| Neuse 03020201 | MR-03935 | NC 50 - Division 5 | REQ-004680 | W-4421 | 2003-20696, 2003-20697 | | | 7/21/2005 | Warm Stream | 53.000 | 53.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 106.000 |
| Neuse 03020201 | MR-03937 | SR 1101 - Division 5 | REQ-006360 | | 2005-20584, 2005-20585 | | | 7/21/2005 | Warm Stream | 3.000 | 3.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 6.000 |
| Neuse 03020201 | MR-03937 | SR 1101 - Division 5 | REQ-006361 | | 2005-20584, 2005-20585 | | | 7/21/2005 | Riparian Wetland | 0.001 | 0.000 | 0.000 | 0.000 | 351 | Speight Branch | R | Riparian (Wetland) | R | 0.001 |
| Neuse 03020201 | MR-03938 | SR 2213 - Division 5 | REQ-004679 | | 2005-20580, 2005-20581 | | | 7/21/2005 | Warm Stream | 7.000 | 7.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 14.000 |
| Neuse 03020201 | MR-03939 | SR 1110 - Division 5 | REQ-004678 | | 2004-21619, 2004-21620 | | | 7/21/2005 | Warm Stream | 12.000 | 12.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 24.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Neuse 03020201 | MR-03953 | R-2547/R-2641 - 540 & Knightdale Bypass | REQ-004650 | R-2547, R-2641 | | 2001-1689 | | 7/21/2005 | Warm Stream | 59.000 | 0.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 59.000 |
| Neuse 03020201 | MR-03969 | B-3521 | REQ-004628 | B-3521 | 2001-20071 | | | 7/21/2005 | Riparian Wetland | 0.230 | 0.230 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.230 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 0.230 |
| Neuse 03020201 | MR-03969 | B-3521 | REQ-004629 | B-3521 | 2001-20071 | 2003-1456 | | 7/21/2005 | Riparian Wetland | 0.087 | 0.087 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.087 |
| | | | | | | | | | | | | | | 351 | Speight Branch | RE | Riparian (Wetland) | RE | 0.087 |
| Neuse 03020201 | MR-04005 | SR 2552 (Div. 5) | REQ-005823 | | 2003-20299, 2003-20300 | | | 7/21/2005 | Warm Stream | 53.000 | 53.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 106.000 |
| Neuse 03020201 | MR-04028 | R-2641 | REQ-002617 | R-2641 | 2004-20150 | 2001-1689 | | 7/21/2005 | Warm Stream | 328.000 | 0.000 | 0.000 | 0.000 | 9 | Abbott | R | Warm Stream | R | 328.000 |
| Neuse 03020201 | MR-03930 | SR 1321 - Division 5 | REQ-004686 | | 2005-21137, 2005-21138 | | | 7/21/2006 | Warm Stream | 30.000 | 30.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 60.000 |
| Neuse 03020201 | MR-03942 | SR 1462 - Division 5 | REQ-004676 | | 2005-20582, 2005-20583 | | | 7/21/2006 | Warm Stream | 20.000 | 20.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 40.000 |
| Neuse 03020201 | MR-03953 | R-2547/R-2641 - 540 & Knightdale Bypass | REQ-007725 | R-2547, R-2641 | 2002-20819 | 2001-1689 | | 7/21/2006 | Warm Stream | 10.000 | 10.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 10.000 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Warm Stream | RE | 10.000 |
| Neuse 03020201 | MR-03955 | R-2000AA/AB/AC | REQ-004798 | R-2000AA, R-2000AB, R-2000AC | 2000-21863 | 2003-0918 | | 7/21/2006 | Warm Stream | 1,177.000 | 1,177.000 | 0.000 | 0.000 | 276 | Paschal GC (Richland Ck) (G) | R | Warm Stream | R | 1,177.000 |
| | | | | | | | | | | | | | | 92158 | Len's Knob & Little Mountain | RE | Unspecified Stream | RE | 1,177.000 |
| Neuse 03020201 | MR-03995 | U-3101C | REQ-002649 | U-3101C | 2001-20922, 2004-21562 | 2004-1055 | | 7/21/2006 | Warm Stream | 717.000 | 717.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 717.000 |
| | | | | | | | | | | | | | | 236 | Lowell Mill | R | Warm Stream | R | 461.000 |
| | | | | | | | | | | | | | | 9 | Abbott | R | Warm Stream | R | 256.000 |
| Neuse 03020201 | MR-04026 | R-2809B | REQ-002618 | R-2809B | 1996-01836 | | | 7/21/2006 | Unspecified Stream | 14.000 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 14.000 |
| Neuse 03020201 | MR-04032 | R-2552 | REQ-002596 | R-2552 | 2002-20745 | 2004-1760 | | 7/21/2006 | Warm Stream | 7,416.000 | 7,416.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 6,594.400 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 821.600 |
| | | | | | | | | | | | | | | 92020 | Fishing Creek Edwards 1 | RE | Warm Stream | RE | 475.600 |
| | | | | | | | | | | | | | | 92134 | Roanoke River-IP-Blue Sky Timber Tract 42-14 | RE | Warm Stream | RE | 6,940.400 |
| Neuse 03020201 | MR-04032 | R-2552 | REQ-002599 | R-2552 | 2002-20745 | 2004-1760 | | 7/21/2006 | Warm Stream | 2,095.000 | 2,095.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 795.000 |
| | | | | | | | | | | | | | | 236 | Lowell Mill | R | Warm Stream | R | 1,300.000 |
| | | | | | | | | | | | | | | 92138 | Harper Tract-Swift Creek | RE | Warm Stream | RE | 220.000 |
| | | | | | | | | | | | | | | 92146 | Flat River-Horton Grove | RE | Warm Stream | RE | 1,875.000 |
| Neuse 03020201 | MR-04032 | R-2552 | REQ-002597 | R-2552 | 2002-20745 | 2004-1760 | | 7/21/2006 | Riparian Wetland | 9.520 | 9.520 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 2.933 |
| | | | | | | | | | | | | | | 417 | White Oak Creek | R | Riparian (Wetland) | R | 2.790 |
| | | | | | | | | | | | | | | 417 | White Oak Creek | R | Riparian (Wetland) | R | 0.197 |
| | | | | | | | | | | | | | | 725 | Moore Property (G) | R | Riparian (Wetland) | R | 3.600 |
| | | | | | | | | | | | | | | 92134 | Roanoke River-IP-Blue Sky Timber Tract 42-14 | RE | Riparian (Wetland) | RE | 9.520 |
| Neuse 03020201 | MR-04032 | R-2552 | REQ-002600 | R-2552 | 2002-20745 | 2004-1760 | | 7/21/2006 | Riparian Wetland | 2.480 | 2.480 | 0.000 | 0.000 | 725 | Moore Property (G) | R | Riparian (Wetland) | R | 1.740 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.740 |
| | | | | | | | | | | | | | | 92136 | Langley Site-Cypress Creek | RE | Riparian (Wetland) | RE | 1.892 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 0.588 |
| Neuse 03020201 | MR-04032 | R-2552 | REQ-002598 | R-2552 | 2002-20745 | 2004-1760 | | 7/21/2006 | Non-Riparian Wetland | 10.110 | 10.110 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 7.000 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 11.553 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 1.667 |
| Neuse 03020201 | MR-04032 | R-2552 | REQ-002603 | R-2552 | 2002-20745 | 2004-1760 | | 7/21/2006 | Non-Riparian Wetland | 0.180 | 0.180 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 0.180 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Non-Riparian (Wetland) | RE | 0.180 |
| Neuse 03020201 | MR-04118 | B-3704 | REQ-002509 | B-3704 | 2001-20075, 2004-21220 | 2004-0906 | | 7/21/2006 | Warm Stream | 108.000 | 108.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 108.000 |
| | | | | | | | | | | | | | | 92139 | Allen Tract | RE | Warm Stream | RE | 108.000 |
| Neuse 03020201 | MR-04119 | B-3703 | REQ-002508 | B-3703 | 2001-20074, 2005-20102 | | | 7/21/2006 | Riparian Wetland | 0.010 | 0.010 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.010 |
| | | | | | | | | | | | | | | 92136 | Langley Site-Cypress Creek | RE | Riparian (Wetland) | RE | 0.010 |
| Neuse 03020201 | MR-04133 | B-3522 | REQ-002501 | B-3522 | 2000-21136 | | | 7/21/2006 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.030 |
| | | | | | | | | | | | | | | 351 | Speight Branch | RE | Riparian (Wetland) | RE | 0.030 |
| Neuse 03020201 | MR-04140 | B-3375 | REQ-002495 | B-3375 | 2000-21133 | | | 7/21/2006 | Riparian Wetland | 0.130 | 0.130 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.130 |
| | | | | | | | | | | | | | | 351 | Speight Branch | RE | Riparian (Wetland) | RE | 0.130 |
| Neuse 03020201 | MR-03955 | R-2000AA/AB/AC | REQ-007721 | R-2000AA, R-2000AB, R-2000AC | 2000-21863 | 2003-0918 | | 7/21/2007 | Warm Stream | 53.000 | 13.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 53.000 |
| | | | | | | | | | | | | | | 92145 | Stevens Tract-Eno River | RE | Warm Stream | RE | 13.000 |
| Neuse | MR-03991 | U-3344A | REQ-002653 | U-3344A | | 2006-0367 | | 7/21/2007 | Riparian Wetland | 0.070 | 0.070 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.070 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03020201 | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 417 | White Oak Creek | RE | Riparian (Wetland) | RE | 0.070 |
| Neuse 03020201 | MR-04026 | R-2809B | REQ-002619 | R-2809B | 1996-01836 | 2001-0550 | | 7/21/2007 | Warm Stream | 168.000 | 168.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 336.000 |
| Neuse 03020201 | MR-04087 | B-4113 | REQ-002528 | B-4113 | 2006-20256, 2006-20257 | | | 7/21/2007 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.030 |
| | | | | | | | | | | | | | | 92248 | Mark's Creek TESC | RE | Riparian (Wetland) | RE | 0.030 |
| Neuse 03020201 | MR-03953 | R-2547/R-2641 - 540 & Knightdale Bypass | REQ-008207 | R-2547, R-2641 | 2002-20819 | 2001-1689 | | 7/22/2007 | Warm Stream | 15.000 | 15.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 30.000 |
| Neuse 03020201 | MR-03929 | SR 2755A - Division 5 | REQ-004687 | | 2005-20909 | | | 6/30/2008 | Warm Stream | 47.000 | 47.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 39.400 |
| | | | | | | | | | | | | | | 236 | Lowell Mill | R | Warm Stream | R | 54.600 |
| Neuse 03020201 | MR-03940 | SR 1128 - Division 5 | REQ-004677 | | 2004-21621-273 | | | 6/30/2008 | Warm Stream | 30.000 | 30.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 60.000 |
| Neuse 03020201 | MR-03991 | U-3344A | REQ-004657 | U-3344A | 2003-20445 | 2006-0367 | | 6/30/2008 | Warm Stream | 109.000 | 109.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 218.000 |
| Neuse 03020201 | MR-04046 | R-2000F/G | REQ-002575 | R-2000F, R-2000G | 1999-20387 | 2003-0114 | | 6/30/2008 | Riparian Wetland | 0.120 | 0.120 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.120 |
| | | | | | | | | | | | | | | 351 | Speight Branch | RE | Riparian (Wetland) | RE | 0.120 |
| Neuse 03020201 | MR-04046 | R-2000F/G | REQ-002576 | R-2000F, R-2000G | 1999-20387 | 2003-0114 | | 6/30/2008 | Non-Riparian Wetland | 0.230 | 0.230 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 0.230 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Non-Riparian (Wetland) | RE | 0.230 |
| Neuse 03020201 | MR-04059 | I-0306DB | REQ-002546 | I-0306DB | 2000-20902 | 2000-1040 | | 6/30/2008 | Warm Stream | 367.000 | 367.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 734.000 |
| Neuse 03020201 | MR-04117 | B-3705 | REQ-002510 | B-3705 | 2001-20076-292 | | | 6/30/2008 | Riparian Wetland | 0.190 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.190 |
| Neuse 03020201 | MR-03818 | SR 2516 - Division 5 | REQ-004844 | | 2007-02814-292 | | | 6/30/2009 | Warm Stream | 15.000 | 15.000 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Warm Stream | R | 15.000 |
| | | | | | | | | | | | | | | 97081 | Lake Wendell Mitigation Project | RE | Warm Stream | RE | 15.000 |
| Neuse 03020201 | MR-03818 | SR 2516 - Division 5 | REQ-004845 | | 2007-02814-292 | | | 6/30/2009 | Riparian Wetland | 0.060 | 0.000 | 0.000 | 0.000 | 725 | Moore Property (G) | R | Riparian (Wetland) | R | 0.060 |
| Neuse 03020201 | MR-03831 | Booker Dairy Road Ext. | REQ-007312 | U-3334A | 2008-02482 | 2008-1106 | | 6/30/2009 | Warm Stream | 69.000 | 69.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 138.000 |
| Neuse 03020201 | MR-03831 | Booker Dairy Road Ext. | REQ-007314 | U-3334A | 2008-02482 | 2008-1106 | | 6/30/2009 | Riparian Wetland | 0.330 | 0.330 | 0.000 | 0.000 | 351 | Speight Branch | R | Riparian (Wetland) | R | 0.330 |
| | | | | | | | | | | | | | | 351 | Speight Branch | RE | Riparian (Wetland) | RE | 0.330 |
| Neuse 03020201 | MR-03831 | Booker Dairy Road Ext. | REQ-007313 | U-3334A | 2008-02482 | 2008-1106 | | 6/30/2009 | Non-Riparian Wetland | 1.990 | 1.990 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 3.980 |
| Neuse 03020201 | MR-04027 | R-2809A | REQ-004819 | R-2809A | 2007-03114-292 | 2001-0550 | | 6/30/2009 | Warm Stream | 95.000 | 95.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 190.000 |
| Neuse 03020201 | MR-04027 | R-2809A | REQ-004820 | R-2809A | 2007-03114-292 | 2001-0550 | | 6/30/2009 | Non-Riparian Wetland | 0.010 | 0.010 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 0.020 |
| Neuse 03020201 | MR-03777 | Timber Drive Extension | REQ-005158 | U-4703 | 2005-20126 | 2010-0015 | | 6/30/2010 | Riparian Wetland | 0.350 | 0.350 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.350 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 0.350 |
| Neuse 03020201 | MR-03794 | US 401 Widening | REQ-005081 | R-2814A | 2008-01316 | | | 6/30/2010 | Warm Stream | 0.000 | 2,538.000 | 0.000 | 0.000 | 92145 | Stevens Tract-Eno River | RE | Warm Stream | RE | 86.200 |
| | | | | | | | | | | | | | | 92148 | Eno River-Poplar Ridge (Bunting) | RE | Warm Stream | RE | 105.300 |
| | | | | | | | | | | | | | | 92082 | Eno River Penny | RE | Warm Stream | RE | 864.000 |
| | | | | | | | | | | | | | | 92246 | Eno River Cabe's Ford | RE | Warm Stream | RE | 99.600 |
| | | | | | | | | | | | | | | 92147 | Eno River Wilderness | RE | Warm Stream | RE | 1,382.900 |
| Neuse 03020201 | MR-03731 | Neuse River Greenway | REQ-005365 | EB-4993 | 2011-00602 | 2011-0175 | | 4/26/2011 | Riparian Wetland | 0.160 | 0.150 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.160 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 0.150 |
| Neuse 03020201 | MR-03726 | I-540 (New Light Creek) | REQ-005369 | R-2000EA, R-2000EB | 1997-00884, 1998-20553 | 1996-0319 | | 4/28/2011 | Non-Riparian Wetland | 5.440 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 2.590 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 2.850 |
| Neuse 03020201 | MR-03727 | I-540 (Dutchman's Creek) | REQ-005368 | R-2000CB, R-2000D | 1997-00884, 1998-20553 | 1996-0319 | | 4/28/2011 | Riparian Wetland | 0.700 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.700 |
| Neuse 03020201 | MR-03792 | Access Road from NC 42 to Glen Laurel Road | REQ-005936 | | 2009-00986 | 2009-0566 | | 9/29/2011 | Warm Stream | 192.500 | 192.500 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 192.500 |
| | | | | | | | | | | | | | | 92080 | Tar River Pories | RE | Warm Stream | RE | 192.500 |
| Neuse 03020201 | MR-03643 | Bridge 74 on NC 50 over Black Creek | REQ-005547 | B-4556 | 2011-01678 | 2011-0638 | | 6/6/2012 | Riparian Wetland | 0.150 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.150 |
| Neuse 03020201 | MR-03619 | Bridge 326 on SR 1525 | REQ-005618 | B-4772 | 2012-01647 | | | 6/30/2013 | Riparian Wetland | 0.110 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.110 |
| Neuse 03020201 | MR-03731 | Neuse River Greenway | REQ-005838 | EB-4993 | 2011-00602 | 2011-0175 | | 7/2/2013 | Riparian Wetland | 0.010 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.010 |
| Neuse 03020201 | MR-03455 | East End Connector | REQ-006049 | U-0071 | 2011-00796 | 2013-1282 | | 3/28/2014 | Warm Stream | 1,424.000 | 1,424.000 | 0.000 | 0.000 | 96522 | Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014 | R | Warm Stream | R | 2,556.000 |
| | | | | | | | | | | | | | | 96525 | Neu-Con Wetland and Stream Restoration Bank (Howell Woods) Credit Purchase SFY 2014 | R | Warm Stream | R | 292.000 |
| Neuse 03020201 | MR-03455 | East End Connector | REQ-006050 | U-0071 | 2011-00796 | 2013-1282 | | 3/28/2014 | Riparian Wetland | 0.280 | 0.280 | 0.000 | 0.000 | 725 | Moore Property (G) | R | Riparian (Wetland) | R | 0.380 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.090 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 0.090 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 512.700 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Neuse 03020201 | MR-03507 | Morrisville Parkway Grade Separation & RR Improvements | REQ-005904 | P-5201 | 2013-00023 | 2013-0885 | | 6/30/2014 | Warm Stream | 708.000 | 708.000 | 0.000 | 0.000 | 96521 | Forrest Creek Mitigation Bank Credit Purchase SFY 2014 | R | Warm Stream | R | 195.300 |
| | | | | | | | | | | | | | | 96525 | Neu-Con Wetland and Stream Restoration Bank (Howell Woods) Credit Purchase SFY 2014 | R | Warm Stream | R | 708.000 |
| Neuse 03020201 | MR-03518 | SR 1581 - Bridge 234 - Division 7 | REQ-005835 | | 2013-00850 | 2013-0632 | | 6/30/2014 | Warm Stream | 166.000 | 0.000 | 0.000 | 0.000 | 96521 | Forrest Creek Mitigation Bank Credit Purchase SFY 2014 | R | Warm Stream | R | 166.000 |
| Neuse 03020201 | MR-03406 | Bridge 157 on SR 1942 | REQ-007315 | B-5113 | 2009-01201 | 2014-0664 | | 9/5/2014 | Riparian Wetland | 0.140 | 0.140 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.140 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 0.140 |
| Neuse 03020201 | MR-03387 | US 70 Interchange Improvements - Division 4 | REQ-007240 | W-5107 | 2010-01219 | 2014-0914 | | 1/5/2015 | Warm Stream | 567.000 | 512.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 499.000 |
| | | | | | | | | | | | | | | 96522 | Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014 | R | Warm Stream | R | 580.000 |
| Neuse 03020201 | MR-03387 | US 70 Interchange Improvements - Division 4 | REQ-007241 | W-5107 | 2010-01219 | 2014-0914 | | 1/5/2015 | Riparian Wetland | 2.910 | 2.910 | 0.000 | 0.000 | 725 | Moore Property (G) | R | Riparian (Wetland) | R | 2.910 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 2.910 |
| Neuse 03020201 | MR-03334 | SR 1723 - Bridge 101 - Division 7 | REQ-006329 | | 2015-00974 | | | 6/30/2015 | Warm Stream | 50.000 | 0.000 | 0.000 | 0.000 | 96522 | Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014 | R | Warm Stream | R | 50.000 |
| Neuse 03020201 | MR-03387 | US 70 Interchange Improvements - Division 4 | REQ-007243 | W-5107 | 2010-01219 | 2014-0914 | | 7/7/2015 | Riparian Wetland | 0.860 | 0.310 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.860 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 0.310 |
| Neuse 03020201 | MR-03274 | Road Crossing Closures / NCRR | REQ-006477 | P-4405I, P-4405J, P-4405K | 2015-00539, 2015-01292 | 2015-1218 | | 6/30/2016 | Warm Stream | 190.000 | 106.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 296.000 |
| Neuse 03020201 | MR-03274 | Road Crossing Closures / NCRR | REQ-006478 | P-4405I, P-4405J, P-4405K | 2015-00539, 2015-01292 | 2015-1218 | | 6/30/2016 | Riparian Wetland | 0.150 | 0.150 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.150 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 0.150 |
| Neuse 03020201 | MR-03290 | SR 1002 - Bridge 60 - Division 7 | REQ-006459 | | 2015-02469 | | | 6/30/2016 | Warm Stream | 83.000 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 83.000 |
| Neuse 03020201 | MR-03455 | East End Connector | REQ-007444 | U-0071 | 2011-00796 | 2013-1282 | | 6/30/2016 | Warm Stream | 127.000 | 0.000 | 0.000 | 0.000 | 96522 | Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014 | R | Warm Stream | R | 127.000 |
| Neuse 03020201 | MR-03455 | East End Connector | REQ-007445 | U-0071 | 2011-00796 | 2013-1282 | | 6/30/2016 | Warm Stream | 55.000 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 55.000 |
| Neuse 03020201 | MR-03243 | SR 1006 Improvements - Division 5 | REQ-007317 | | 2016-02050 | | | 10/17/2016 | Warm Stream | 102.000 | 0.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 102.000 |
| Neuse 03020201 | MR-03202 | SR 1002 - Bridge 61 - Division 7 | REQ-006664 | | 2016-02227 | | | 6/30/2017 | Warm Stream | 65.000 | 65.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 130.000 |
| Neuse 03020201 | MR-03213 | SR 1135 Improvements - Division 4 (R-5719) | REQ-006610 | R-5719 | 2016-01863 | | | 6/30/2017 | Riparian Wetland | 0.360 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.360 |
| Neuse 03020201 | MR-03214 | US 401 Improvements | REQ-006671 | R-2814C, R-2814C | 2008-01316 | 2009-0104 | | 6/30/2017 | Warm Stream | 655.000 | 355.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 1,010.000 |
| Neuse 03020201 | MR-03214 | US 401 Improvements | REQ-006672 | R-2814C, R-2814C | 2008-01316 | 2009-0104 | | 6/30/2017 | Riparian Wetland | 2.040 | 1.510 | 0.000 | 0.000 | 725 | Moore Property (G) | R | Riparian (Wetland) | R | 2.040 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 1.510 |
| Neuse 03020201 | MR-03232 | SR 1526 - Bridge 126 - Division 7 | REQ-006581 | | 2016-01366 | | | 6/30/2017 | Warm Stream | 105.000 | 105.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 210.000 |
| Neuse 03020201 | MR-03234 | SR 1135 - Bridge 221 - Division 7 | REQ-006603 | | 2016-01548 | | | 6/30/2017 | Warm Stream | 102.000 | 102.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 204.000 |
| Neuse 03020201 | MR-03233 | SR 2006 - Bridge 910027 - Division 5 | REQ-006941 | | 2016-01924 | 2016-0769 | | 10/11/2017 | Warm Stream | 50.000 | 50.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 100.000 |
| Neuse 03020201 | MR-06726 | SR 1923 - Booker Dairy Road - Widening | REQ-006965 | U-3334B | 2008-02482 | 2008-1106 | | 11/28/2017 | Warm Stream | 430.000 | 430.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 430.000 |
| | | | | | | | | | | | | | | 92020 | Fishing Creek Edwards 1 | RE | Warm Stream | RE | 430.000 |
| Neuse 03020201 | MR-06726 | SR 1923 - Booker Dairy Road - Widening | REQ-006966 | U-3334B | 2008-02482 | 2008-1106 | | 11/28/2017 | Non-Riparian Wetland | 4.110 | 4.110 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 4.110 |
| | | | | | | | | | | | | | | 92641 | Neu-Con MBI (Juniper Farms) | RE | Non-Riparian (Wetland) | RE | 4.110 |
| Neuse 03020201 | MR-06847 | Kellie Drive Extension - Division 4 | REQ-007100 | U-5999 | 2018-00046 | | | 2/22/2018 | Non-Riparian Wetland | 0.420 | 0.420 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 0.420 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Non-Riparian (Wetland) | RE | 0.420 |
| Neuse 03020201 | MR-06874 | SR 2761 - Bridge 276 - Division 5 | REQ-007481 | B-4833 | 2015-01253 | 2018-0636 | | 7/11/2018 | Warm Stream | 806.000 | 806.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 1,612.000 |
| Neuse 03020201 | MR-06874 | SR 2761 - Bridge 276 - Division 5 | REQ-007482 | B-4833 | 2015-01253 | 2018-0636 | | 7/11/2018 | Riparian Wetland | 0.280 | 0.280 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.280 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 0.280 |
| Neuse 03020201 | MR-06934 | R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5 | REQ-007487 | R-5707 | 2017-00240 | 2018-0833 | | 7/13/2018 | Warm Stream | 346.000 | 346.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 692.000 |
| Neuse 03020201 | MR-06934 | R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5 | REQ-007488 | R-5707 | 2017-00240 | 2018-0833 | | 7/13/2018 | Riparian Wetland | 0.140 | 0.140 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.140 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 0.140 |
| Neuse 03020201 | MR-06935 | R-3825B - NC 42 Improvements | REQ-007578 | R-3825B | 2011-01695 | 2018-0904 | | 9/12/2018 | Warm Stream | 2,442.000 | 0.000 | 0.000 | 0.000 | 236 | Lowell Mill | R | Warm Stream | R | 1,300.400 |
| | | | | | | | | | | | | | | 95021 | Devils Racetrack Mitigation Site | R | Warm Stream | R | 73.800 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | R | Warm Stream | R | 1,067.800 |
| Neuse 03020201 | MR-06935 | R-3825B - NC 42 Improvements | REQ-007579 | R-3825B | 2011-01695 | 2018-0904 | | 9/12/2018 | Riparian Wetland | 0.910 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.910 |
| Neuse 03020201 | MR-06964 | SR 1379 - Pipe - Division 5 | REQ-007592 | | 2018-01592 | 2018-0964 | | 9/13/2018 | Warm Stream | 69.000 | 0.000 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Warm Stream | R | 69.000 |
| Neuse 03020201 | MR-06976 | SR 2329 - Bridge 186 - Division 5 | REQ-007594 | | 2016-01618 | | | 9/13/2018 | Warm Stream | 41.000 | 41.000 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Warm Stream | R | 82.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Neuse 03020201 | MR-06976 | SR 2329 - Bridge 186 - Division 5 | REQ-007595 | | 2016-01618 | | | 9/13/2018 | Riparian Wetland | 0.020 | 0.020 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Riparian (Wetland) | R | 0.020 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 0.020 |
| Neuse 03020201 | MR-07081 | B-4840 Bridge 264 on SR 1117 (Thunder Swamp Road) | REQ-007741 | B-4840 | 2018-02257 | | | 1/3/2019 | Riparian Wetland | 0.330 | 0.330 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Riparian (Wetland) | R | 0.330 |
| | | | | | | | | | | | | | | 92248 | Mark's Creek TESC | RE | Riparian (Wetland) | RE | 0.330 |
| Neuse 03020201 | MR-07008 | R-2721B UTILITY - NC 540 from East of SR 1389 to East of US 401 | REQ-007756 | R-2721B UTILTY | 2009-02240 | 2018-1192 | | 1/11/2019 | Riparian Wetland | 0.060 | 0.000 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Riparian (Wetland) | R | 0.060 |
| Neuse 03020201 | MR-07072 | B-4962 - Bridge 46 on US 70 Bypass | REQ-007860 | B-4962 | 2018-02345 | | | 2/4/2019 | Warm Stream | 267.000 | 267.000 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Warm Stream | R | 534.000 |
| Neuse 03020201 | MR-07138 | US 70 Improvements - Division 4 | REQ-007836 | W-5600 | 2014-01728 | 2019-0188 | | 2/22/2019 | Warm Stream | 1,640.000 | 457.000 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Warm Stream | R | 1,640.000 |
| | | | | | | | | | | | | | | 95021 | Devils Racetrack Mitigation Site | R | Warm Stream | R | 457.000 |
| Neuse 03020201 | MR-07138 | US 70 Improvements - Division 4 | REQ-007837 | W-5600 | 2014-01728 | 2019-0188 | | 2/22/2019 | Riparian Wetland | 4.480 | 4.480 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Riparian (Wetland) | R | 4.480 |
| | | | | | | | | | | | | | | 92248 | Mark's Creek TESC | RE | Riparian (Wetland) | RE | 3.550 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 0.930 |
| Neuse 03020201 | MR-07322 | U-2719 - I-440 / US 1 Widening (Raleigh Beltline) | REQ-008185 | U-2719 | 2012-01414 | 2019-0992 | | 8/22/2019 | Warm Stream | 835.000 | 835.000 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Warm Stream | R | 1,670.000 |
| Neuse 03020201 | MR-07241 | I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties) | REQ-008187 | I-5111 / I-4739 | 2009-00556 | 2019-0593 | | 9/10/2019 | Warm Stream | 6,423.000 | 6,423.000 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Warm Stream | R | 10,322.790 |
| | | | | | | | | | | | | | | 97080 | Edwards-Johnson Mitigation Project | R | Warm Stream | R | 578.445 |
| | | | | | | | | | | | | | | 97084 | Buckwater Mitigation Site | R | Warm Stream | R | 1,795.095 |
| | | | | | | | | | | | | | | 97079 | Pen Dell Mitigation Project | RE | Warm Stream | RE | 11.760 |
| | | | | | | | | | | | | | | 97079 | Pen Dell Mitigation Project | RE | Warm Stream | RE | 47.040 |
| | | | | | | | | | | | | | | 97081 | Lake Wendell Mitigation Project | RE | Warm Stream | RE | 13.440 |
| | | | | | | | | | | | | | | 97081 | Lake Wendell Mitigation Project | RE | Warm Stream | RE | 14.220 |
| | | | | | | | | | | | | | | 97080 | Edwards-Johnson Mitigation Project | RE | Warm Stream | RE | 22.230 |
| | | | | | | | | | | | | | | 97080 | Edwards-Johnson Mitigation Project | RE | Warm Stream | RE | 14.820 |
| | | | | | | | | | | | | | | 97083 | Lochill Farm Stream Mitigation Project | RE | Warm Stream | RE | 26.160 |
| Neuse 03020201 | MR-07241 | I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties) | REQ-008188 | I-5111 / I-4739 | 2009-00556 | 2019-0593 | | 9/10/2019 | Riparian Wetland | 1.010 | 1.010 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Riparian (Wetland) | R | 1.010 |
| | | | | | | | | | | | | | | 351 | Speight Branch | RE | Riparian (Wetland) | RE | 1.010 |
| Neuse 03020201 | MR-06726 | SR 1923 - Booker Dairy Road - Widening | REQ-008240 | U-3334B | 2008-02482 | 2008-1106 | | 9/27/2019 | Non-Riparian Wetland | 0.200 | 0.200 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 0.200 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Non-Riparian (Wetland) | RE | 0.200 |
| Neuse 03020201 | MR-07334 | I-5700 - I-40 / SR 3015 Interchange Improvements & Widening | REQ-008265 | I-5700 | 2015-01934 | | | 10/31/2019 | Riparian Wetland | 0.417 | 0.417 | 0.000 | 0.000 | 725 | Moore Property (G) | R | Riparian (Wetland) | R | 0.417 |
| | | | | | | | | | | | | | | 351 | Speight Branch | RE | Riparian (Wetland) | RE | 0.417 |
| Neuse 03020201 | MR-06997 | R-2721A - NC 540 - West of NC 55 to East of SR 1389 | REQ-008290 | R-2721A | 2009-02240 | 2018-1249 | | 11/21/2019 | Warm Stream | 10,186.000 | 10,186.000 | 0.000 | 0.000 | 97084 | Buckwater Mitigation Site | R | Warm Stream | R | 1,991.485 |
| | | | | | | | | | | | | | | 97084 | Buckwater Mitigation Site | R | Warm Stream | R | 1,262.193 |
| | | | | | | | | | | | | | | 97080 | Edwards-Johnson Mitigation Project | R | Warm Stream | R | 884.700 |
| | | | | | | | | | | | | | | 97080 | Edwards-Johnson Mitigation Project | R | Warm Stream | R | 11.355 |
| | | | | | | | | | | | | | | 97085 | Stony Fork Restoration Site | R | Warm Stream | R | 1,975.780 |
| | | | | | | | | | | | | | | 97085 | Stony Fork Restoration Site | R | Warm Stream | R | 658.593 |
| | | | | | | | | | | | | | | 97083 | Lochill Farm Stream Mitigation Project | R | Warm Stream | R | 1,207.800 |
| | | | | | | | | | | | | | | 97083 | Lochill Farm Stream Mitigation Project | R | Warm Stream | R | 402.600 |
| | | | | | | | | | | | | | | 97079 | Pen Dell Mitigation Project | R | Warm Stream | R | 1,165.120 |
| | | | | | | | | | | | | | | 97079 | Pen Dell Mitigation Project | R | Warm Stream | R | 291.280 |
| | | | | | | | | | | | | | | 97081 | Lake Wendell Mitigation Project | R | Warm Stream | R | 664.200 |
| | | | | | | | | | | | | | | 97081 | Lake Wendell Mitigation Project | R | Warm Stream | R | 1,328.400 |
| | | | | | | | | | | | | | | 97086 | Alliance Headwaters Stream Mitigation Site-Option A | R | Warm Stream | R | 1,808.815 |
| | | | | | | | | | | | | | | | NS 01 Adv Stream | RE | Stream | RE | 6,710.959 |
| | | | | | | | | | | | | | | 97083 | Lochill Farm Stream Mitigation Project | RE | Warm Stream | RE | 8.720 |
| Neuse 03020201 | MR-06997 | R-2721A - NC 540 - West of NC 55 to East of SR 1389 | REQ-008293 | R-2721A | 2009-02240 | 2018-1249 | | 11/21/2019 | Riparian Wetland | 14.900 | 14.900 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Riparian (Wetland) | R | 5.710 |
| | | | | | | | | | | | | | | 725 | Moore Property (G) | R | Riparian (Wetland) | R | 14.570 |
| | | | | | | | | | | | | | | 262 | Neu-Con MBI (Westbrook) | RE | Riparian (Wetland) | RE | 2.830 |
| | | | | | | | | | | | | | | 351 | Speight Branch | RE | Riparian (Wetland) | RE | 2.286 |
| | | | | | | | | | | | | | | 417 | White Oak Creek | RE | Riparian (Wetland) | RE | 4.404 |
| Neuse 03020201 | MR-06998 | R-2721B - NC 540 from East of SR 1389 to East of US 401 | REQ-008295 | R-2721B | 2009-02240 | 2018-1249 | | 11/21/2019 | Warm Stream | 5,274.000 | 2,708.000 | 0.000 | 0.000 | | NS 01 Adv Stream | R | Stream | R | 5,274.000 |
| | | | | | | | | | | | | | | | NS 01 Adv Stream | RE | Stream | RE | 2,708.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Neuse 03020201 | MR-06998 | R-2721B - NC 540 from East of SR 1389 to East of US 401 | REQ-008296 | R-2721B | 2009-02240 | 2018-1249 | | 11/21/2019 | Riparian Wetland | 12.540 | 12.540 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Riparian (Wetland) | R | 12.690 |
| | | | | | | | | | | | | | | 95021 | Devils Racetrack Mitigation Site | R | Riparian (Wetland) | R | 1.790 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Riparian (Wetland) | RE | 10.600 |
| Neuse 03020201 | MR-06999 | R-2828 - NC 540 from East of US 401 to I-40 Interchange | REQ-008419 | R-2828 | 2009-02240 | 2018-1249 | | 2/5/2020 | Riparian Wetland | 18.630 | 18.630 | 0.000 | 0.000 | 95021 | Devils Racetrack Mitigation Site | R | Riparian (Wetland) | R | 18.630 |
| | | | | | | | | | | | | | | 92136 | Langley Site-Cypress Creek | RE | Riparian (Wetland) | RE | 1.616 |
| | | | | | | | | | | | | | | 92022 | Fishing Creek IP/Alston | RE | Riparian (Wetland) | RE | 2.400 |
| | | | | | | | | | | | | | | 92038 | Fishing Creek Capps Farm | RE | Riparian (Wetland) | RE | 0.400 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Riparian (Wetland) | RE | 14.214 |
| Neuse 03020201 | MR-06999 | R-2828 - NC 540 from East of US 401 to I-40 Interchange | REQ-008418 | R-2828 | 2009-02240 | 2018-1249 | | 2/5/2020 | Non-Riparian Wetland | 0.070 | 0.000 | 0.000 | 0.000 | 262 | Neu-Con MBI (Westbrook) | R | Non-Riparian (Wetland) | R | 0.070 |
| Neuse 03020201 | MR-06999 | R-2828 - NC 540 from East of US 401 to I-40 Interchange | REQ-008659 | R-2828 | 2009-02240 | 2018-1249 | | 5/6/2020 | Riparian Wetland | 0.930 | 0.930 | 0.000 | 0.000 | 725 | Moore Property (G) | R | Riparian (Wetland) | R | 1.860 |
| Neuse 03020201 | MR-07241 | I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties) | REQ-008656 | I-5111 / I-4739 | 2009-00556 | 2019-0593 | | 6/15/2020 | Warm Stream | 29.000 | 29.000 | 0.000 | 0.000 | | NS 01 Adv Stream | R | Stream | R | 29.000 |
| | | | | | | | | | | | | | | | NS 01 Adv Stream | RE | Stream | RE | 29.000 |
| Neuse 03020202 | MR-03928 | NC 55 - Division 2 | REQ-004688 | | 2005-10607 | | | 7/21/2005 | Warm Stream | 292.000 | 0.000 | 0.000 | 0.000 | 7 | Adkins Branch (Phase II) (G) | R | Warm Stream | R | 292.000 |
| Neuse 03020202 | MR-03928 | NC 55 - Division 2 | REQ-004689 | | 2005-10607 | | | 7/21/2005 | Riparian Wetland | 0.094 | 0.000 | 0.000 | 0.000 | 340 | Sleepy Creek | R | Riparian (Wetland) | R | 0.094 |
| Neuse 03020202 | MR-03927 | NC 43 - Division 2 | REQ-004690 | | 2005-11653 | | | 7/21/2006 | Riparian Wetland | 0.080 | 0.080 | 0.000 | 0.000 | 340 | Sleepy Creek | R | Riparian (Wetland) | R | 0.080 |
| | | | | | | | | | | | | | | 340 | Sleepy Creek | RE | Riparian (Wetland) | RE | 0.080 |
| Neuse 03020202 | MR-04115 | B-3711 | REQ-002512 | B-3711 | 2004-11509 | | | 7/21/2006 | Riparian Wetland | 0.120 | 0.120 | 0.000 | 0.000 | 25 | Bear Creek | R | Riparian (Wetland) | R | 0.120 |
| | | | | | | | | | | | | | | 25 | Bear Creek | RE | Riparian (Wetland) | RE | 0.120 |
| Neuse 03020202 | MR-03987 | U-3613B | REQ-002662 | U-3613B | 2006-10791 | 2006-0310 | | 7/21/2007 | Warm Stream | 277.000 | 277.000 | 0.000 | 0.000 | 7 | Adkins Branch (Phase II) (G) | R | Warm Stream | R | 277.000 |
| | | | | | | | | | | | | | | 92080 | Tar River Pories | RE | Warm Stream | RE | 277.000 |
| Neuse 03020202 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008069 | | | | | 1/14/2008 | Riparian Wetland | 26.840 | 0.000 | 0.000 | 0.000 | 25 | Bear Creek | R | Riparian (Wetland) | R | 26.840 |
| Neuse 03020202 | MR-04070 | B-4231 | REQ-002537 | B-4231 | 2006-41494-174 | 2006-0911 | | 6/30/2008 | Riparian Wetland | 0.342 | 0.342 | 0.000 | 0.000 | 340 | Sleepy Creek | R | Riparian (Wetland) | R | 0.342 |
| | | | | | | | | | | | | | | 340 | Sleepy Creek | RE | Riparian (Wetland) | RE | 0.342 |
| Neuse 03020202 | MR-04080 | B-4174 | REQ-002532 | B-4174 | 2006-41502-154 | | | 6/30/2008 | Riparian Wetland | 0.230 | 0.230 | 0.000 | 0.000 | 340 | Sleepy Creek | R | Riparian (Wetland) | R | 0.230 |
| | | | | | | | | | | | | | | 340 | Sleepy Creek | RE | Riparian (Wetland) | RE | 0.230 |
| Neuse 03020202 | MR-04090 | B-4088 | REQ-004647 | B-4088 | 2006-41531-125 | | | 6/30/2008 | Riparian Wetland | 0.120 | 0.120 | 0.000 | 0.000 | 340 | Sleepy Creek | R | Riparian (Wetland) | R | 0.120 |
| | | | | | | | | | | | | | | 340 | Sleepy Creek | RE | Riparian (Wetland) | RE | 0.120 |
| Neuse 03020202 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008076 | | | | | 2/9/2009 | Non-Riparian Wetland | 6.590 | 0.000 | 0.000 | 0.000 | 92642 | Neu-Con MBI (Casey-King) | R | Non-Riparian (Wetland) | R | 6.590 |
| Neuse 03020202 | MR-04040 | R-2301A | REQ-004887 | R-2301A | 2008-02206-025 | 2008-0984 | | 6/30/2009 | Riparian Wetland | 0.220 | 0.220 | 0.000 | 0.000 | 340 | Sleepy Creek | R | Riparian (Wetland) | R | 0.220 |
| | | | | | | | | | | | | | | 340 | Sleepy Creek | RE | Riparian (Wetland) | RE | 0.220 |
| Neuse 03020202 | MR-04040 | R-2301A | REQ-004888 | R-2301A | 2008-02206-025 | 2008-0984 | | 6/30/2009 | Non-Riparian Wetland | 3.740 | 3.740 | 0.000 | 0.000 | 92642 | Neu-Con MBI (Casey-King) | R | Non-Riparian (Wetland) | R | 3.740 |
| | | | | | | | | | | | | | | 92643 | Neu-Con MBI (Tull Wooten) | RE | Non-Riparian (Wetland) | RE | 3.740 |
| Neuse 03020202 | MR-03615 | Bridge 46 over Bachelor Creek | REQ-005935 | B-4737 | 2012-01862 | | | 6/30/2013 | Riparian Wetland | 0.190 | 0.190 | 0.000 | 0.000 | 25 | Bear Creek | R | Riparian (Wetland) | R | 0.190 |
| | | | | | | | | | | | | | | 25 | Bear Creek | RE | Riparian (Wetland) | RE | 0.190 |
| Neuse 03020202 | MR-03352 | NC 11 / 903 - Greenville Southwest Bypass | REQ-007321 | R-2250, R-2250, R-2250 | 2006-40466 | 2016-0191 | | 8/16/2016 | Warm Stream | 233.000 | 233.000 | 0.000 | 0.000 | 7 | Adkins Branch (Phase II) (G) | R | Warm Stream | R | 466.000 |
| Neuse 03020202 | MR-03135 | NC 148 - Harvey Parkway Ext | REQ-006896 | R-5703 | 2016-00865 | 2017-0525 | | 10/11/2017 | Warm Stream | 2,167.000 | 2,167.000 | 0.000 | 0.000 | 7 | Adkins Branch (Phase II) (G) | R | Warm Stream | R | 2,167.000 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Warm Stream | RE | 2,167.000 |
| Neuse 03020202 | MR-03135 | NC 148 - Harvey Parkway Ext | REQ-006898 | R-5703 | 2016-00865 | 2017-0525 | | 10/11/2017 | Riparian Wetland | 2.050 | 2.050 | 0.000 | 0.000 | 25 | Bear Creek | R | Riparian (Wetland) | R | 2.050 |
| | | | | | | | | | | | | | | 25 | Bear Creek | RE | Riparian (Wetland) | RE | 2.050 |
| Neuse 03020202 | MR-03135 | NC 148 - Harvey Parkway Ext | REQ-006897 | R-5703 | 2016-00865 | 2017-0525 | | 10/11/2017 | Non-Riparian Wetland | 13.060 | 13.060 | 0.000 | 0.000 | | NS 02 Adv Wetland | R | Wetland | R | 7.745 |
| | | | | | | | | | | | | | | 92642 | Neu-Con MBI (Casey-King) | R | Non-Riparian (Wetland) | R | 5.315 |
| | | | | | | | | | | | | | | 92643 | Neu-Con MBI (Tull Wooten) | RE | Non-Riparian (Wetland) | RE | 13.060 |
| Neuse 03020202 | MR-07376 | B-4484 - Bridges 138 & 139 on SR 1470 over the Neuse River | REQ-008545 | B-4484 | 2017-00829 | 2020-0142 | 45-20 | 5/6/2020 | Riparian Wetland | 2.500 | 2.500 | 0.000 | 0.000 | 25 | Bear Creek | R | Riparian (Wetland) | R | 2.500 |
| | | | | | | | | | | | | | | 25 | Bear Creek | RE | Riparian (Wetland) | RE | 2.500 |
| Neuse 03020203 | MR-04047 | R-1030 | REQ-004630 | R-1030, R-1030D | 1992-02353 | 2001-1253 | | 7/21/2005 | Non-Riparian Wetland | 0.280 | 0.280 | 0.000 | 0.000 | 264 | Neu-Con MBI (Alexander) | R | Non-Riparian (Wetland) | R | 0.560 |
| Neuse 03020203 | MR-04047 | R-1030 | REQ-002574 | R-1030, R-1030D | 1992-02353 | | | 7/22/2005 | Riparian Wetland | 1.073 | 0.000 | 0.000 | 0.000 | 25 | Bear Creek | R | Riparian (Wetland) | R | 1.073 |
| Neuse 03020203 | MR-03986 | U-3823 | REQ-002664 | U-3823 | 2000-20569 | 2005-1764 | | 7/21/2006 | Warm Stream | 89.000 | 89.000 | 0.000 | 0.000 | 263 | Neu-Con MBI (Nahunta) | R | Warm Stream | R | 178.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Neuse 03020203 | MR-03986 | U-3823 | REQ-002663 | U-3823 | 2000-20569 | 2005-1764 | | 7/21/2006 | Riparian Wetland | 0.894 | 0.886 | 0.000 | 0.000 | 263 | Neu-Con MBI (Nahunta) | R | Riparian (Wetland) | R | 0.894 |
| | | | | | | | | | | | | | | 256 | Mocassin Creek (G) | RE | Riparian (Wetland) | RE | 0.886 |
| Neuse 03020203 | MR-04061 | B-4327 | REQ-002542 | B-4327 | 2005-10042 | | | 7/21/2006 | Riparian Wetland | 0.520 | 0.520 | 0.000 | 0.000 | 263 | Neu-Con MBI (Nahunta) | R | Riparian (Wetland) | R | 0.520 |
| | | | | | | | | | | | | | | 92134 | Roanoke River-IP-Blue Sky Timber Tract 42-14 | RE | Riparian (Wetland) | RE | 0.520 |
| Neuse 03020203 | MR-04108 | B-3866 | REQ-002516 | B-3866 | 2005-10041 | | | 7/21/2006 | Riparian Wetland | 0.240 | 0.240 | 0.000 | 0.000 | 263 | Neu-Con MBI (Nahunta) | R | Riparian (Wetland) | R | 0.240 |
| | | | | | | | | | | | | | | 92152 | Great Coharie-TNC | RE | Riparian (Wetland) | RE | 0.240 |
| Neuse 03020203 | MR-04063 | B-4319 | REQ-002540 | B-4319 | 2006-10532 | 2006-0104 | | 7/21/2007 | Riparian Wetland | 0.059 | 0.059 | 0.000 | 0.000 | 263 | Neu-Con MBI (Nahunta) | R | Riparian (Wetland) | R | 0.059 |
| | | | | | | | | | | | | | | 256 | Mocassin Creek (G) | RE | Riparian (Wetland) | RE | 0.059 |
| Neuse 03020203 | MR-04084 | B-4127 | REQ-002529 | B-4127 | 2006-41550-140 | | | 6/30/2008 | Riparian Wetland | 0.280 | 0.280 | 0.000 | 0.000 | 263 | Neu-Con MBI (Nahunta) | R | Riparian (Wetland) | R | 0.280 |
| | | | | | | | | | | | | | | 256 | Mocassin Creek (G) | RE | Riparian (Wetland) | RE | 0.280 |
| Neuse 03020203 | MR-03688 | Wilson Bypass | REQ-007365 | R-1023B | | 1997-1058 | | 10/3/2011 | Riparian Wetland | 8.120 | 9.440 | 0.000 | 0.000 | 263 | Neu-Con MBI (Nahunta) | R | Riparian (Wetland) | R | 8.120 |
| | | | | | | | | | | | | | | 92644 | Neu-Con MBI (Valentine) | RE | Riparian (Wetland) | RE | 9.440 |
| Neuse 03020203 | MR-03582 | Bridge 66 on SR 1163 | REQ-005709 | B-4679 | 2013-00081 | | | 6/30/2013 | Riparian Wetland | 0.190 | 0.190 | 0.000 | 0.000 | 263 | Neu-Con MBI (Nahunta) | R | Riparian (Wetland) | R | 0.190 |
| | | | | | | | | | | | | | | 256 | Mocassin Creek (G) | RE | Riparian (Wetland) | RE | 0.190 |
| Neuse 03020203 | MR-03352 | NC 11 / 903 - Greenville Southwest Bypass | REQ-007319 | R-2250, R-2250, R-2250 | 2006-40466 | 2016-0191 | | 8/16/2016 | Warm Stream | 1,971.000 | 439.000 | 0.000 | 0.000 | 263 | Neu-Con MBI (Nahunta) | R | Warm Stream | R | 2,094.740 |
| | | | | | | | | | | | | | | 256 | Mocassin Creek (G) | RE | Warm Stream | RE | 315.260 |
| Neuse 03020203 | MR-06852 | SR 2308 - Bridge 196 - Division 5 | REQ-007567 | B-4662 | 2013-01572 | | | 2/28/2018 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 263 | Neu-Con MBI (Nahunta) | R | Riparian (Wetland) | R | 0.030 |
| | | | | | | | | | | | | | | 92644 | Neu-Con MBI (Valentine) | RE | Riparian (Wetland) | RE | 0.030 |
| Neuse 03020203 | MR-07126 | US 13 Improvements - Division 2 | REQ-007936 | R-5812 | 2019-00189 | 2019-0123 | | 5/16/2019 | Riparian Wetland | 0.750 | 0.000 | 0.000 | 0.000 | 263 | Neu-Con MBI (Nahunta) | R | Riparian (Wetland) | R | 0.750 |
| Neuse 03020204 | MR-04033 | NC 55 Widening | REQ-002595 | R-2539C | 1993-03531 | 2002-1232 | | 7/21/2006 | Non-Riparian Wetland | 4.400 | 4.400 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Non-Riparian (Wetland) | R | 4.400 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Non-Riparian (Wetland) | RE | 4.400 |
| Neuse 03020204 | MR-04014 | R-4463 - NC 43 Connector (Bosch Blvd) | REQ-002624 | R-4463 | 2007-02231-125 | 2007-0932 | | 6/30/2008 | Non-Riparian Wetland | 3.640 | 3.640 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Non-Riparian (Wetland) | R | 3.640 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Non-Riparian (Wetland) | RE | 3.640 |
| Neuse 03020204 | MR-04081 | B-4168 | REQ-002531 | B-4168 | 2007-04080 | 2007-1855 | | 6/30/2008 | Riparian Wetland | 0.100 | 0.100 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Riparian (Wetland) | R | 0.100 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Riparian (Wetland) | RE | 0.100 |
| Neuse 03020204 | MR-03980 | R-3403A - US 17 Improvements in Bridgeton | REQ-004984 | R-3403A | 2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225 | 2008-1808 | | 6/30/2009 | Warm Stream | 443.000 | 443.000 | 0.000 | 0.000 | 265 | Neu-Con MBI (Marston) | R | Warm Stream | R | 886.000 |
| Neuse 03020204 | MR-03980 | R-3403A - US 17 Improvements in Bridgeton | REQ-004985 | R-3403A | 2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, | 2008-1808 | | 6/30/2009 | Riparian Wetland | 0.150 | 0.130 | 0.000 | 0.000 | 265 | Neu-Con MBI (Marston) | R | Riparian (Wetland) | R | 0.150 |
| | | | | | | | | | | | | | | 49 | Brock Mill Pond | RE | Riparian (Wetland) | RE | 0.130 |
| Neuse 03020204 | MR-03980 | R-3403A - US 17 Improvements in Bridgeton | REQ-004986 | R-3403A | 2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225 | 2008-1808 | | 6/30/2009 | Non-Riparian Wetland | 0.920 | 0.540 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Non-Riparian (Wetland) | R | 0.750 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | R | Non-Riparian (Wetland) | R | 0.170 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Non-Riparian (Wetland) | RE | 0.170 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Non-Riparian (Wetland) | RE | 0.370 |
| Neuse 03020204 | MR-04040 | R-2301A | REQ-004889 | R-2301A | 2008-02206-025 | 2008-0984 | | 6/30/2009 | Warm Stream | 334.000 | 334.000 | 0.000 | 0.000 | 265 | Neu-Con MBI (Marston) | R | Warm Stream | R | 69.340 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | R | Warm Stream | R | 0.327 |
| | | | | | | | | | | | | | | 92333 | Brock | R | Warm Stream | R | 264.333 |
| | | | | | | | | | | | | | | 49 | Brock Mill Pond | RE | Warm Stream | RE | 334.000 |
| Neuse 03020204 | MR-04040 | R-2301A | REQ-004890 | R-2301A | 2008-02206-025 | 2008-0984 | | 6/30/2009 | Riparian Wetland | 11.600 | 11.600 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Riparian (Wetland) | R | 6.300 |
| | | | | | | | | | | | | | | 265 | Neu-Con MBI (Marston) | R | Riparian (Wetland) | R | 5.300 |
| | | | | | | | | | | | | | | 49 | Brock Mill Pond | RE | Riparian (Wetland) | RE | 11.600 |
| Neuse 03020204 | MR-04040 | R-2301A | REQ-004891 | R-2301A | 2008-02206-025 | 2008-0984 | | 6/30/2009 | Non-Riparian Wetland | 2.940 | 2.940 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Non-Riparian (Wetland) | R | 2.940 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Non-Riparian (Wetland) | RE | 0.100 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Non-Riparian (Wetland) | RE | 2.840 |
| Neuse 03020204 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008084 | | | | | 12/31/2009 | Riparian Wetland | 20.000 | 0.000 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Riparian (Wetland) | R | 20.000 |
| Neuse 03020204 | MR-03613 | Bridge 176 on SR 1763 | REQ-005908 | B-4488 | 2011-01774 | 2012-0712 | 89-12 | 11/15/2012 | Warm Stream | 232.000 | 0.000 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Warm Stream | R | 232.000 |
| Neuse | MR-03613 | Bridge 176 on SR 1763 | REQ-005909 | B-4488 | 2011-01774 | 2012-0712 | 89-12 | 11/15/2012 | Riparian Wetland | 0.760 | 0.760 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Riparian (Wetland) | R | 0.760 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03020204 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 97051 | Croatan Wetland Mitigation Bank | RE | Riparian (Wetland) | RE | 0.760 |
| Neuse 03020204 | MR-03349 | R-2514 B-C-D - US 17 Widening | REQ-008382 | R-2514B, R-2514C, R-2514D | 2008-00528 | 2014-1169 | 43-15 | 6/2/2015 | Warm Stream | 2,214.000 | 2,214.000 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Warm Stream | R | 283.400 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | R | Warm Stream | R | 2,214.000 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Warm Stream | RE | 1,930.600 |
| Neuse 03020204 | MR-03349 | R-2514 B-C-D - US 17 Widening | REQ-008386 | R-2514B, R-2514C, R-2514D | 2008-00528 | 2014-1169 | 43-15 | 6/2/2015 | Riparian Wetland | 5.240 | 5.100 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Riparian (Wetland) | R | 5.240 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Riparian (Wetland) | RE | 5.100 |
| Neuse 03020204 | MR-03349 | R-2514 B-C-D - US 17 Widening | REQ-008387 | R-2514B, R-2514C, R-2514D | 2008-00528 | 2014-1169 | 43-15 | 6/2/2015 | Riparian Wetland | 1.800 | 1.400 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Riparian (Wetland) | R | 1.800 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Riparian (Wetland) | RE | 1.400 |
| Neuse 03020204 | MR-03349 | R-2514 B-C-D - US 17 Widening | REQ-008384 | R-2514B, R-2514C, R-2514D | 2008-00528 | 2014-1169 | 43-15 | 6/2/2015 | Non-Riparian Wetland | 23.290 | 22.650 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Non-Riparian (Wetland) | R | 23.290 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Non-Riparian (Wetland) | RE | 22.650 |
| Neuse 03020204 | MR-03349 | R-2514 B-C-D - US 17 Widening | REQ-008385 | R-2514B, R-2514C, R-2514D | 2008-00528 | 2014-1169 | 43-15 | 6/2/2015 | Non-Riparian Wetland | 17.180 | 16.940 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Non-Riparian (Wetland) | R | 17.180 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Non-Riparian (Wetland) | RE | 16.940 |
| Neuse 03020204 | MR-03349 | R-2514 B-C-D - US 17 Widening | REQ-008388 | R-2514B, R-2514C, R-2514D | 2008-00528 | 2014-1169 | | 9/30/2016 | Warm Stream | 1,830.000 | 1,796.000 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Warm Stream | R | 1,830.000 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | R | Warm Stream | R | 1,746.000 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | R | Warm Stream | R | 50.000 |
| Neuse 03020204 | MR-03175 | US 70 Improvements | REQ-006756 | R-5516 | 2017-00827 | 2017-0269 | | 6/30/2017 | Warm Stream | 1,054.000 | 0.000 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Warm Stream | R | 1,054.000 |
| Neuse 03020204 | MR-03349 | R-2514 B-C-D - US 17 Widening | REQ-008393 | R-2514B, R-2514C, R-2514D | 2008-00528 | 2014-1169 | | 11/13/2017 | Non-Riparian Wetland | 0.200 | 0.000 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Non-Riparian (Wetland) | R | 0.200 |
| Neuse 03020204 | MR-07077 | Havelock Bypass | REQ-007938 | R-1015 | 1993-02466 | 2018-1598 | | 5/24/2019 | Warm Stream | 2,870.000 | 2,870.000 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Warm Stream | R | 5,740.000 |
| Neuse 03020204 | MR-07077 | Havelock Bypass | REQ-007940 | R-1015 | 1993-02466 | 2018-1598 | | 5/24/2019 | Riparian Wetland | 15.820 | 15.820 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Riparian (Wetland) | R | 15.820 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Riparian (Wetland) | RE | 15.820 |
| Neuse 03020204 | MR-07077 | Havelock Bypass | REQ-007939 | R-1015 | 1993-02466 | 2018-1598 | | 5/24/2019 | Non-Riparian Wetland | 97.730 | 97.730 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Non-Riparian (Wetland) | R | 97.730 |
| | | | | | | | | | | | | | | 97051 | Croatan Wetland Mitigation Bank | RE | Non-Riparian (Wetland) | RE | 97.730 |
| Neuse 03020204 | MR-04014 | R-4463 - NC 43 Connector (Bosch Blvd) | REQ-008461 | R-4463 | 2007-02231-125 | 2007-0932 | | 3/11/2020 | Warm Stream | 106.000 | 0.000 | 0.000 | 0.000 | 97051 | Croatan Wetland Mitigation Bank | R | Warm Stream | R | 106.000 |
| New 05050001 | MR-03923 | SR 1352 - Division 11 | REQ-004693 | | 2005-20466, 2005-20467 | | | 7/21/2005 | Cold Stream | 50.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 50.000 |
| New 05050001 | MR-03923 | SR 1352 - Division 11 | REQ-004694 | | 2005-20466, 2005-20467 | | | 7/21/2005 | Riparian Wetland | 0.038 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.038 |
| New 05050001 | MR-03925 | SR 1109A - Division 11 | REQ-004691 | | 2005-20464, 2005-20465 | | | 7/21/2005 | Riparian Wetland | 0.019 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.019 |
| New 05050001 | MR-04149 | B-2905 | REQ-004848 | B-2905 | 2005-20619, 2005-20620 | | | 7/21/2005 | Cool Stream | 121.000 | 121.000 | 0.000 | 0.000 | 54 | Brush Creek | R | Cold Stream | R | 121.000 |
| | | | | | | | | | | | | | | 92177 | Little Table Rock 1 | RE | Unspecified Stream | RE | 121.000 |
| New 05050001 | MR-03924 | SR 1335 - Division 11 | REQ-004828 | | 2005-20463 | | | 7/22/2005 | Cold Stream | 20.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 20.000 |
| New 05050001 | MR-03924 | SR 1335 - Division 11 | REQ-004829 | | 2005-20463 | | | 7/21/2006 | Riparian Wetland | 0.006 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.006 |
| New 05050001 | MR-04099 | B-4007 | REQ-002519 | B-4007 | 2005-20799, 2005-20800, 2005-20801 | | | 7/21/2007 | Riparian Wetland | 0.010 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.010 |
| New 05050001 | MR-03916 | SR 1613A - Division 11 | REQ-006362 | | 2008-01229-205 | | | 6/30/2008 | Cold Stream | 72.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 72.000 |
| New 05050001 | MR-03917 | SR 1658 - Division 11 | REQ-004701 | | 2008-00940-205 | | | 6/30/2008 | Cold Stream | 51.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 51.000 |
| New 05050001 | MR-03918 | SR 1522A - Division 11 | REQ-004700 | | 2008-00969-205 | | | 6/30/2008 | Cold Stream | 89.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 89.000 |
| New 05050001 | MR-03919 | SR 1331 - Division 11 | REQ-004697 | | 2007-00668-205 | | | 6/30/2008 | Cold Stream | 20.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 20.000 |
| New 05050001 | MR-03919 | SR 1331 - Division 11 | REQ-004698 | | 2007-00668-205 | | | 6/30/2008 | Riparian Wetland | 0.100 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.100 |
| New 05050001 | MR-03921 | SR 1332 - Division 11 | REQ-004696 | | 2007-00324-203 | | | 6/30/2008 | Cold Stream | 66.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 66.000 |
| New 05050001 | MR-03922 | SR 1351 - Division 11 | REQ-004695 | | 2007-00460-295 | | | 6/30/2008 | Riparian Wetland | 0.032 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.032 |
| New 05050001 | MR-04113 | B-3803 | REQ-004644 | B-3803 | 2007-04173 | | | 6/30/2008 | Cold Stream | 19.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 19.000 |
| New 05050001 | MR-03812 | U-4020 (US 421) | REQ-004899 | U-4020 | 2008-02892-295 | 2008-1381 | | 6/30/2009 | Cold Stream | 167.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 167.000 |
| New 05050001 | MR-03915 | SR 1169B - Division 11 | REQ-004702 | | 2008-01888-205 | | | 6/30/2009 | Cold Stream | 67.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 67.000 |
| New 05050001 | MR-03780 | SR 1300 - Division 11 | REQ-007324 | | 2009-01160 | | | 6/30/2010 | Riparian Wetland | 0.120 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.120 |
| New 05050001 | MR-03802 | R-2100B - NC 16 Improvements | REQ-005118 | R-2100B | 2009-00966 | 2009-0379 | | 6/30/2010 | Cool Stream | 732.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 732.000 |
| New 05050001 | MR-03804 | Bridge 39 on US 221 | REQ-004996 | B-1037 | 2009-00935 | 2009-0367 | | 6/30/2010 | Cool Stream | 185.000 | 185.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 185.000 |
| | | | | | | | | | | | | | | 857 | UT to Crab Creek | RE | Cold Stream | RE | 185.000 |
| New 05050001 | MR-03694 | SR 1634 - Division 11 | REQ-005425 | | 2011-00490 | | | 5/11/2011 | Cold Stream | 15.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 15.000 |
| New 05050001 | MR-03753 | R-2237C - US 321 Widening | REQ-005352 | R-2237C | 2002-31262 | 2010-0752 | | 6/17/2011 | Cold Stream | 625.000 | 625.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 657.000 |
| | | | | | | | | | | | | | | 92172 | Elk-Shoals-Methodist Camp | RE | Unspecified Stream | RE | 593.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| New 05050001 | MR-03753 | R-2237C - US 321 Widening | REQ-005353 | R-2237C | 2002-31262 | 2010-0752 | | 6/17/2011 | Riparian Wetland | 0.060 | 0.060 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.060 |
| | | | | | | | | | | | | | | 857 | UT to Crab Creek | RE | Riparian (Wetland) | RE | 0.060 |
| New 05050001 | MR-03684 | US 421 Widening | REQ-005451 | R-0529BA, R-0529BB, R-0529DB | 1997-07161 | 1997-0616 | | 10/31/2011 | Cold Stream | 12,264.000 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 1,816.000 |
| | | | | | | | | | | | | | | 857 | UT to Crab Creek | R | Cold Stream | R | 198.400 |
| | | | | | | | | | | | | | | 857 | UT to Crab Creek | R | Cold Stream | R | 45.100 |
| | | | | | | | | | | | | | | 372 | Tate Farm | R | Cold Stream | R | 1,689.000 |
| | | | | | | | | | | | | | | 372 | Tate Farm | R | Cold Stream | R | 1,622.499 |
| | | | | | | | | | | | | | | 372 | Tate Farm | R | Cold Stream | R | 119.000 |
| | | | | | | | | | | | | | | 372 | Tate Farm | R | Cold Stream | R | 670.934 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | R | Cold Stream | R | 159.000 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | R | Cold Stream | R | 170.965 |
| | | | | | | | | | | | | | | 92343 | Glade Creek II | R | Cold Stream | R | 224.500 |
| | | | | | | | | | | | | | | | NW 01 Adv Stream | R | Stream | R | 256.496 |
| | | | | | | | | | | | | | | 854 | Glade Creek | R | Cold Stream | R | 2,705.000 |
| | | | | | | | | | | | | | | 854 | Glade Creek | R | Cold Stream | R | 33.000 |
| | | | | | | | | | | | | | | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 505.304 |
| | | | | | | | | | | | | | | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 1,010.602 |
| | | | | | | | | | | | | | | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 119.000 |
| | | | | | | | | | | | | | | 856 | Little Pine Creek II | R | Cold Stream | R | 919.200 |
| New 05050001 | MR-03724 | NC 88 Widening | REQ-005420 | U-3812 | 2001-20061 | 2011-0464 | | 2/2/2012 | Cold Stream | 623.000 | 623.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 623.000 |
| | | | | | | | | | | | | | | 854 | Glade Creek | RE | Cold Stream | RE | 156.800 |
| | | | | | | | | | | | | | | 857 | UT to Crab Creek | RE | Cold Stream | RE | 228.400 |
| | | | | | | | | | | | | | | 372 | Tate Farm | RE | Cold Stream | RE | 211.000 |
| | | | | | | | | | | | | | | 372 | Tate Farm | RE | Cold Stream | RE | 5.800 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 21.000 |
| New 05050001 | MR-03724 | NC 88 Widening | REQ-005421 | U-3812 | 2001-20061 | 2011-0464 | | 2/2/2012 | Riparian Wetland | 0.190 | 0.190 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.190 |
| | | | | | | | | | | | | | | 857 | UT to Crab Creek | RE | Riparian (Wetland) | RE | 0.190 |
| New 05050001 | MR-03697 | Bridge 9 on US 221 | REQ-005496 | B-4406 | 2012-00281 | | | 2/16/2012 | Cold Stream | 97.000 | 0.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 97.000 |
| New 05050001 | MR-03697 | Bridge 9 on US 221 | REQ-005497 | B-4406 | 2012-00281 | | | 2/16/2012 | Riparian Wetland | 0.060 | 0.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.060 |
| New 05050001 | MR-03753 | R-2237C - US 321 Widening | REQ-005567 | R-2237C | 2002-31262 | 2010-0752 | | 7/26/2012 | Cold Stream | 45.000 | 45.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 45.000 |
| | | | | | | | | | | | | | | 92343 | Glade Creek II | RE | Cold Stream | RE | 25.800 |
| | | | | | | | | | | | | | | 372 | Tate Farm | RE | Cold Stream | RE | 19.200 |
| New 05050001 | MR-03628 | SR 1368 - Division 11 | REQ-005597 | | 2012-01361 | 2012-0688 | | 8/28/2012 | Cold Stream | 170.000 | 0.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 126.835 |
| | | | | | | | | | | | | | | 92343 | Glade Creek II | R | Cold Stream | R | 43.165 |
| New 05050001 | MR-03660 | Bridge 59 on SR 1331 | REQ-005568 | B-4836 | 2011-01247 | 2012-0592 | | 9/11/2012 | Cool Stream | 158.000 | 0.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 158.000 |
| New 05050001 | MR-03541 | SR 1111 Improvements - Division 11 | REQ-005937 | | 2013-00528 | | | 6/30/2013 | Cold Stream | 190.000 | 0.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 185.725 |
| | | | | | | | | | | | | | | 92343 | Glade Creek II | R | Cold Stream | R | 4.275 |
| New 05050001 | MR-03544 | SR 1310 - Bridge 189 - Division 11 | REQ-005815 | | 2013-01058 | | | 6/30/2013 | Cold Stream | 78.000 | 78.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 78.000 |
| | | | | | | | | | | | | | | 92172 | Elk-Shoals-Methodist Camp | RE | Unspecified Stream | RE | 78.000 |
| New 05050001 | MR-03545 | SR 1308 - Bridge 130 - Division 11 | REQ-005885 | | 2013-01021 | | | 6/30/2013 | Cold Stream | 42.000 | 42.000 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Cold Stream | R | 42.000 |
| | | | | | | | | | | | | | | 92173 | New River Heights Tract-New River | RE | Unspecified Stream | RE | 39.000 |
| | | | | | | | | | | | | | | 92172 | Elk-Shoals-Methodist Camp | RE | Unspecified Stream | RE | 3.000 |
| New 05050001 | MR-03607 | Improvements to SR 1358E - Division 11 | REQ-005635 | | 2012-01782 | | | 6/30/2013 | Cold Stream | 186.000 | 186.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 186.000 |
| | | | | | | | | | | | | | | 372 | Tate Farm | RE | Cold Stream | RE | 186.000 |
| New 05050001 | MR-03415 | Bridge 129 on SR 1595 over Nathans Creek | REQ-006088 | | 2014-00636 | | | 6/30/2014 | Cold Stream | 31.000 | 31.000 | 0.000 | 0.000 | 94903 | Little Pine Creek III | R | Cold Stream | R | 31.000 |
| | | | | | | | | | | | | | | 92173 | New River Heights Tract-New River | RE | Unspecified Stream | RE | 31.000 |
| New 05050001 | MR-03418 | SR 1187 Improvements - Division 11 | REQ-006078 | | 2014-00886 | | | 6/30/2014 | Cold Stream | 25.000 | 25.000 | 0.000 | 0.000 | 94903 | Little Pine Creek III | R | Cold Stream | R | 25.000 |
| | | | | | | | | | | | | | | 92173 | New River Heights Tract-New River | RE | Unspecified Stream | RE | 25.000 |
| New 05050001 | MR-03424 | SR 1310 - Bridge 285 - Division 11 | REQ-006083 | | 2014-00599 | | | 6/30/2014 | Cold Stream | 72.000 | 72.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 72.000 |
| | | | | | | | | | | | | | | 92173 | New River Heights Tract-New River | RE | Unspecified Stream | RE | 72.000 |
| New 05050001 | MR-03428 | SR 1151 Improvements - Division 11 | REQ-006038 | | 2014-00396 | | | 6/30/2014 | Cold Stream | 28.000 | 28.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 28.000 |
| | | | | | | | | | | | | | | 92173 | New River Heights Tract-New River | RE | Unspecified Stream | RE | 28.000 |
| New 05050001 | MR-03438 | SR 1119 - Bridge 212 - Division 11 | REQ-006039 | | 2012-01728 | | | 6/30/2014 | Cold Stream | 72.000 | 72.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 72.000 |
| | | | | | | | | | | | | | | 92173 | New River Heights Tract-New River | RE | Unspecified Stream | RE | 72.000 |
| New 05050001 | MR-03462 | SR 1332 - Bridge 253 - Division 11 | REQ-005989 | | 2013-02038 | | | 6/30/2014 | Cold Stream | 36.000 | 36.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 36.000 |
| | | | | | | | | | | | | | | 92173 | New River Heights Tract-New River | RE | Unspecified Stream | RE | 36.000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| New 05050001 | MR-03499 | US 21 Improvements | REQ-005946 | R-3101 | 2012-01963 | 2013-0777 | | 6/30/2014 | Cool Stream | 1,654.000 | 1,654.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 15.499 |
| | | | | | | | | | | | | | | | NW 01 Adv Stream | R | Stream | R | 1,450.000 |
| | | | | | | | | | | | | | | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 188.501 |
| | | | | | | | | | | | | | | 92173 | New River Heights Tract-New River | RE | Unspecified Stream | RE | 991.400 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 662.600 |
| New 05050001 | MR-03499 | US 21 Improvements | REQ-005947 | R-3101 | 2012-01963 | 2013-0777 | | 6/30/2014 | Riparian Wetland | 0.380 | 0.380 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.380 |
| | | | | | | | | | | | | | | 857 | UT to Crab Creek | RE | Riparian (Wetland) | RE | 0.380 |
| New 05050001 | MR-03527 | Bridge 69 over Little Helton Creek on SR 1376 | REQ-006352 | B-4705 | 2013-01761 | | | 6/30/2014 | Cold Stream | 133.000 | 0.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 133.000 |
| New 05050001 | MR-03533 | SR 1324C Improvements - Division 11 | REQ-005832 | | 2013-01209 | | | 6/30/2014 | Cold Stream | 62.000 | 62.000 | 0.000 | 0.000 | 92343 | Glade Creek II | R | Cold Stream | R | 62.000 |
| | | | | | | | | | | | | | | 92173 | New River Heights Tract-New River | RE | Unspecified Stream | RE | 62.000 |
| New 05050001 | MR-03411 | US 221 Widening | REQ-006199 | R-2915D | 2012-00882 | 2014-0762 | | 1/7/2015 | Riparian Wetland | 1.320 | 1.320 | 0.000 | 0.000 | 96582 | Vile Creek Mitigation Site | R | Riparian (Wetland) | R | 0.571 |
| | | | | | | | | | | | | | | 96582 | Vile Creek Mitigation Site | R | Riparian (Wetland) | R | 0.262 |
| | | | | | | | | | | | | | | 96582 | Vile Creek Mitigation Site | R | Riparian (Wetland) | R | 0.570 |
| | | | | | | | | | | | | | | 856 | Little Pine Creek II | RE | Riparian (Wetland) | RE | 0.445 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | RE | Riparian (Wetland) | RE | 0.015 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | RE | Riparian (Wetland) | RE | 0.338 |
| | | | | | | | | | | | | | | 857 | UT to Crab Creek | RE | Riparian (Wetland) | RE | 0.439 |
| New 05050001 | MR-03359 | SR 1331B Improvements - Division 11 | REQ-006273 | | 2014-02340 | | | 6/30/2015 | Cold Stream | 49.000 | 49.000 | 0.000 | 0.000 | 94903 | Little Pine Creek III | R | Cold Stream | R | 98.000 |
| New 05050001 | MR-03365 | SR 1339 Improvements - Division 11 | REQ-006222 | | 2014-02058 | | | 6/30/2015 | Cold Stream | 125.000 | 125.000 | 0.000 | 0.000 | 94903 | Little Pine Creek III | R | Cold Stream | R | 250.000 |
| New 05050001 | MR-03400 | US 221 Widening | REQ-006194 | R-2915A, R-2915A | 2012-00882 | 2014-0762 | | 6/30/2015 | Cold Stream | 1,119.000 | 1,119.000 | 0.000 | 0.000 | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 60.077 |
| | | | | | | | | | | | | | | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 204.663 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | R | Cold Stream | R | 143.300 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | R | Cold Stream | R | 671.100 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | R | Cold Stream | R | 261.180 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | R | Cold Stream | R | 322.100 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | R | Cold Stream | R | 223.700 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | R | Cold Stream | R | 87.060 |
| | | | | | | | | | | | | | | 857 | UT to Crab Creek | R | Cold Stream | R | 6.900 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | RE | Cold Stream | RE | 193.440 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | RE | Cold Stream | RE | 64.480 |
| New 05050001 | MR-03400 | US 221 Widening | REQ-006195 | R-2915A, R-2915A | 2012-00882 | 2014-0762 | | 6/30/2015 | Riparian Wetland | 0.570 | 0.570 | 0.000 | 0.000 | 96582 | Vile Creek Mitigation Site | R | Riparian (Wetland) | R | 0.588 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | RE | Riparian (Wetland) | RE | 0.405 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | RE | Riparian (Wetland) | RE | 0.010 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | RE | Riparian (Wetland) | RE | 0.137 |
| New 05050001 | MR-03408 | US 221 Widening | REQ-006196 | R-2915B | 2012-00882 | 2014-0762 | | 6/30/2015 | Cold Stream | 533.000 | 533.000 | 0.000 | 0.000 | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 489.739 |
| | | | | | | | | | | | | | | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 188.700 |
| | | | | | | | | | | | | | | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 387.561 |
| New 05050001 | MR-03408 | US 221 Widening | REQ-006197 | R-2915B | 2012-00882 | 2014-0762 | | 6/30/2015 | Riparian Wetland | 0.430 | 0.430 | 0.000 | 0.000 | 96582 | Vile Creek Mitigation Site | R | Riparian (Wetland) | R | 0.860 |
| New 05050001 | MR-03409 | SR 1393 Improvements - Division 11 | REQ-006108 | | 2014-01188 | | | 6/30/2015 | Cold Stream | 130.000 | 130.000 | 0.000 | 0.000 | 94903 | Little Pine Creek III | R | Cold Stream | R | 260.000 |
| New 05050001 | MR-03411 | US 221 Widening | REQ-006198 | R-2915D | 2012-00882 | 2014-0762 | | 6/30/2015 | Cold Stream | 2,627.000 | 2,627.000 | 0.000 | 0.000 | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 294.301 |
| | | | | | | | | | | | | | | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 62.900 |
| | | | | | | | | | | | | | | 96582 | Vile Creek Mitigation Site | R | Cold Stream | R | 25.760 |
| | | | | | | | | | | | | | | | NW 01 Adv Stream | R | Stream | R | 199.994 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | R | Cold Stream | R | 2,044.045 |
| | | | | | | | | | | | | | | | NW 01 Adv Stream | RE | Stream | RE | 362.020 |
| | | | | | | | | | | | | | | 94903 | Little Pine Creek III | RE | Cold Stream | RE | 225.680 |
| | | | | | | | | | | | | | | 92132 | Big & Little Rock Creek Bruchon | RE | Unspecified Stream | RE | 977.000 |
| | | | | | | | | | | | | | | 856 | Little Pine Creek II | RE | Cold Stream | RE | 39.300 |
| | | | | | | | | | | | | | | 92166 | Linville River-White Creek | RE | Unspecified Stream | RE | 1,023.000 |
| New 05050001 | MR-03260 | SR 1527 Improvements - Division 11 | REQ-006536 | | 2015-02472 | | | 6/30/2016 | Cold Stream | 35.000 | 35.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 35.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 35.000 |
| New 05050001 | MR-03273 | Bridge 327 on SR 1509 over Little Buffalo Creek | REQ-006539 | B-5147 | 2016-00687 | | | 6/30/2016 | Cold Stream | 49.000 | 49.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 49.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 49.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| New 05050001 | MR-03276 | SR 1545 Improvements - Division 11 | REQ-006534 | | 2003-20687 | | | 6/30/2016 | Cold Stream | 98.000 | 58.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 98.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 58.000 |
| New 05050001 | MR-03303 | SR 1317 - Bridge 263 - Division 11 | REQ-006514 | | 2015-02477 | | | 6/30/2016 | Cold Stream | 88.000 | 88.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 88.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 88.000 |
| New 05050001 | MR-03304 | SR 1143 - Bridge 61 - Division 11 | REQ-006591 | | 2015-02478 | | | 6/30/2016 | Cold Stream | 36.000 | 36.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 36.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 36.000 |
| New 05050001 | MR-03305 | SR 1317 - Bridge 264 - Division 11 | REQ-006552 | | 2015-02474 | | | 6/30/2016 | Cold Stream | 60.000 | 60.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 60.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 60.000 |
| New 05050001 | MR-03315 | SR 1109 - Bridge 17 - Division 11 | REQ-006506 | | 2015-02220 | | | 6/30/2016 | Cold Stream | 81.000 | 81.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 81.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 81.000 |
| New 05050001 | MR-03407 | US 221 Widening | REQ-007325 | R-2915C | 2012-00882 | 2014-0762 | | 7/10/2017 | Cold Stream | 2,339.000 | 2,339.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 2,339.000 |
| | | | | | | | | | | | | | | 372 | Tate Farm | RE | Cold Stream | RE | 1,761.686 |
| | | | | | | | | | | | | | | | NW 01 Adv Stream | RE | Stream | RE | 343.000 |
| | | | | | | | | | | | | | | | NW 01 Adv Stream | RE | Stream | RE | 234.314 |
| New 05050001 | MR-03407 | US 221 Widening | REQ-007327 | R-2915C | 2012-00882 | 2014-0762 | | 7/10/2017 | Riparian Wetland | 0.270 | 0.270 | 0.000 | 0.000 | 857 | UT to Crab Creek | R | Riparian (Wetland) | R | 0.270 |
| | | | | | | | | | | | | | | 372 | Tate Farm | RE | Riparian (Wetland) | RE | 0.270 |
| New 05050001 | MR-06783 | SR 1353 Improvements - Division 11 | REQ-006984 | | 2017-01864 | | | 10/16/2017 | Cold Stream | 10.000 | 10.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 10.000 |
| | | | | | | | | | | | | | | | NW 01 Adv Stream | RE | Stream | RE | 10.000 |
| New 05050001 | MR-07129 | SR 1351 - Bridges 46 47 48 - Division 11 | REQ-007913 | | 2019-00342 | | | 5/16/2019 | Cold Stream | 27.000 | 27.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 27.000 |
| | | | | | | | | | | | | | | | NW 01 Adv Stream | RE | Stream | RE | 27.000 |
| New 05050001 | MR-07117 | SR 1340 - Bridge 83 - Division 11 | REQ-008238 | | 2019-01984 | | | 10/21/2019 | Cold Stream | 31.000 | 31.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 31.000 |
| | | | | | | | | | | | | | | | NW 01 Adv Stream | RE | Stream | RE | 31.000 |
| New 05050001 | MR-07388 | BR-0002 - Bridge 040008 on NC 194 over North Fork River | REQ-008424 | BR-0002 | 2019-02373 | | | 2/12/2020 | Cold Stream | 23.000 | 23.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 23.000 |
| | | | | | | | | | | | | | | | NW 01 Adv Stream | RE | Stream | RE | 23.000 |
| New 05050001 | MR-03557 | SR 1310 Improvements - Division 11 | REQ-008484 | | | 2013-0165 | | 3/24/2020 | Cold Stream | 222.000 | 0.000 | 0.000 | 0.000 | | NW 01 Adv Stream | R | Stream | R | 222.000 |
| Pasquotank 03010205 | MR-04060 | Ferry Quarters | REQ-002544 | | 2004-11601 | | 157-04 | 7/21/2005 | Non-Riparian Wetland | 0.100 | 0.100 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Non-Riparian (Wetland) | R | 0.100 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Non-Riparian (Wetland) | RE | 0.100 |
| Pasquotank 03010205 | MR-04060 | Ferry Quarters | REQ-002543 | | 2004-11601 | | 157-04 | 7/21/2005 | Coastal Marsh | 0.030 | 0.030 | 0.000 | 0.000 | 21 | Ballance Farm | R | Coastal Marsh | R | 0.030 |
| | | | | | | | | | | | | | | 718 | Mashoe's Road | RE | Coastal Marsh | RE | 0.030 |
| Pasquotank 03010205 | MR-04138 | B-3445 | REQ-002497 | B-3445 | 1999-10718 | | 132-04 | 7/21/2005 | Coastal Marsh | 0.190 | 0.000 | 0.000 | 0.000 | 21 | Ballance Farm | R | Coastal Marsh | R | 0.190 |
| Pasquotank 03010205 | MR-03912 | SR 1347 - Division 1 | REQ-004704 | | 2005-10608 | | | 7/21/2006 | Warm Stream | 18.000 | 0.000 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Warm Stream | R | 18.000 |
| Pasquotank 03010205 | MR-04008 | SR 1346 | REQ-002628 | | 2004-11683 | | | 7/21/2006 | Warm Stream | 20.000 | 0.000 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Warm Stream | R | 20.000 |
| Pasquotank 03010205 | MR-04008 | SR 1346 | REQ-002629 | | 2004-11683 | | | 7/21/2006 | Non-Riparian Wetland | 0.020 | 0.000 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Non-Riparian (Wetland) | R | 0.020 |
| Pasquotank 03010205 | MR-04052 | NC 94 (MA) | REQ-004794 | | 2005-10016 | | | 7/21/2006 | Warm Stream | 36.000 | 0.000 | 0.000 | 0.000 | 92557 | Timberlake (Great Dismal Swamp) | R | Warm Stream | R | 36.000 |
| Pasquotank 03010205 | MR-04052 | NC 94 (MA) | REQ-004795 | | 2005-10016 | | | 7/21/2006 | Non-Riparian Wetland | 0.007 | 0.000 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Non-Riparian (Wetland) | R | 0.007 |
| Pasquotank 03010205 | MR-04074 | B-4222 | REQ-002533 | B-4222 | 2005-10770 | | | 7/21/2006 | Riparian Wetland | 0.036 | 0.036 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.036 |
| | | | | | | | | | | | | | | 92133 | Cashie River-IP-Thunderbolt-Baltimore | RE | Riparian (Wetland) | RE | 0.036 |
| Pasquotank 03010205 | MR-03909 | NC 343 - Division 1 | REQ-004830 | | 2006-10394 | | | 7/21/2007 | Warm Stream | 80.000 | 80.000 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Warm Stream | R | 160.000 |
| Pasquotank 03010205 | MR-03909 | NC 343 - Division 1 | REQ-004831 | | 2006-10394 | | | 7/21/2007 | Riparian Wetland | 0.005 | 0.005 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.005 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.005 |
| Pasquotank 03010205 | MR-03911 | SR 1306 - Division 1 | REQ-004705 | | 2005-11687 | | | 7/21/2007 | Warm Stream | 14.000 | 14.000 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Warm Stream | R | 28.000 |
| Pasquotank 03010205 | MR-03911 | SR 1306 - Division 1 | REQ-004706 | | 2005-11687 | | | 7/21/2007 | Riparian Wetland | 0.056 | 0.056 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.056 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.056 |
| Pasquotank 03010205 | MR-04071 | B-4228 | REQ-002536 | B-4228 | 2006-40035-172 | | | 7/21/2007 | Riparian Wetland | 0.210 | 0.210 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.210 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.210 |
| Pasquotank 03010205 | MR-03904 | SR 1110 - Division 1 | REQ-004714 | | 2007-00154-189 | | | 6/30/2008 | Riparian Wetland | 0.390 | 0.390 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.390 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.390 |
| Pasquotank 03010205 | MR-03905 | SR 1207 - Division 1 | REQ-004712 | | 2007-00367-128 | | | 6/30/2008 | Warm Stream | 15.000 | 15.000 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Warm Stream | R | 30.000 |
| Pasquotank 03010205 | MR-03905 | SR 1207 - Division 1 | REQ-004713 | | 2007-00367-128 | | | 6/30/2008 | Riparian Wetland | 0.025 | 0.025 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.025 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.025 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pasquotank 03010205 | MR-03907 | SR 1222 - Division 1 | REQ-004709 | R-4429 | 2006-41824-127 | | | 6/30/2008 | Warm Stream | 32.000 | 32.000 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Warm Stream | R | 64.000 |
| Pasquotank 03010205 | MR-03907 | SR 1222 - Division 1 | REQ-004710 | R-4429 | 2006-41824-127 | | | 6/30/2008 | Riparian Wetland | 0.110 | 0.110 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.110 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.110 |
| Pasquotank 03010205 | MR-03908 | SR 1110 - Division 1 | REQ-004707 | | 2006-41007-121 | | | 6/30/2008 | Warm Stream | 25.000 | 25.000 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Warm Stream | R | 50.000 |
| Pasquotank 03010205 | MR-03908 | SR 1110 - Division 1 | REQ-004708 | | 2006-41007-121 | | | 6/30/2008 | Riparian Wetland | 0.120 | 0.120 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.120 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.120 |
| Pasquotank 03010205 | MR-04011 | SR 1146 | REQ-002625 | | 2008-00771-189 | | | 6/30/2008 | Riparian Wetland | 0.078 | 0.078 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.078 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.078 |
| Pasquotank 03010205 | MR-04072 | B-4226 | REQ-002535 | B-4226 | 2007-03456-172 | 2007-1775 | 203-70 | 6/30/2008 | Riparian Wetland | 0.190 | 0.190 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.190 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.190 |
| Pasquotank 03010205 | MR-04148 | Bridge 4 over Tulls Creek on SR 1222 | REQ-004633 | B-2950 | 2007-01550-127 | | 102-07 | 6/30/2008 | Riparian Wetland | 0.060 | 0.060 | 0.000 | 0.000 | 21 | Ballance Farm | R | Riparian (Wetland) | R | 0.060 |
| | | | | | | | | | | | | | | 21 | Ballance Farm | RE | Riparian (Wetland) | RE | 0.060 |
| Pasquotank 03010205 | MR-04148 | Bridge 4 over Tulls Creek on SR 1222 | REQ-004634 | B-2950 | 2007-01550-127 | | 102-07 | 6/30/2008 | Coastal Marsh | 0.180 | 0.180 | 0.000 | 0.000 | 21 | Ballance Farm | R | Coastal Marsh | R | 0.180 |
| | | | | | | | | | | | | | | 21 | Ballance Farm | RE | Coastal Marsh | RE | 0.180 |
| Pasquotank 03010205 | MR-07120 | B-2024 Colington Cut Deficit | REQ-007772 | B-2024 | | | 70-92 | 6/30/2008 | Coastal Marsh | 0.410 | 0.000 | 0.000 | 0.000 | 21 | Ballance Farm | R | Coastal Marsh | R | 0.410 |
| Pasquotank 03010205 | MR-03789 | Ferry Quarters Addition | REQ-005030 | | 2008-01437 | 2008-0797 | 157-04 | 6/30/2009 | Non-Riparian Wetland | 0.140 | 0.140 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Non-Riparian (Wetland) | R | 0.140 |
| | | | | | | | | | | | | | | 283 | Perry Property (UT to Pembroke) | RE | Non-Riparian (Wetland) | RE | 0.140 |
| Pasquotank 03010205 | MR-03797 | US 158 - Division 1 | REQ-005007 | | 2009-00672-137 | | | 6/30/2009 | Riparian Wetland | 0.200 | 0.200 | 0.000 | 0.000 | 21 | Ballance Farm | R | Riparian (Wetland) | R | 0.200 |
| | | | | | | | | | | | | | | 21 | Ballance Farm | RE | Riparian (Wetland) | RE | 0.200 |
| Pasquotank 03010205 | MR-03960 | US 158/NC 34 Widening | REQ-004933 | R-2414A, R-2414B | 1994-02124-115 | 2008-1602 | 03-09 | 6/30/2009 | Warm Stream | 246.000 | 246.000 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Warm Stream | R | 492.000 |
| Pasquotank 03010205 | MR-03960 | US 158/NC 34 Widening | REQ-004934 | R-2414A, R-2414B | 1994-02124-115 | 2008-1602 | 03-09 | 6/30/2009 | Riparian Wetland | 4.350 | 4.350 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Riparian (Wetland) | R | 4.350 |
| | | | | | | | | | | | | | | 283 | Perry Property (UT to Pembroke) | RE | Riparian (Wetland) | RE | 1.670 |
| | | | | | | | | | | | | | | 21 | Ballance Farm | RE | Riparian (Wetland) | RE | 2.560 |
| | | | | | | | | | | | | | | 21 | Ballance Farm | RE | Riparian (Wetland) | RE | 0.120 |
| Pasquotank 03010205 | MR-03801 | Bridge over Pollock Swamp | REQ-005084 | B-4465 | 2008-00597-381 | | | 6/30/2010 | Riparian Wetland | 0.300 | 0.300 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.300 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.300 |
| Pasquotank 03010205 | MR-03751 | SR 1217 (Collington Road) Realignment | REQ-005248 | | 2010-01245-128 | | | 8/26/2010 | Non-Riparian Wetland | 0.214 | 0.214 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Non-Riparian (Wetland) | R | 0.214 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Non-Riparian (Wetland) | RE | 0.214 |
| Pasquotank 03010205 | MR-03755 | SR 1118 - Magnolia Road | REQ-005246 | | 2010-00934-189 | | | 8/26/2010 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.030 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.030 |
| Pasquotank 03010205 | MR-03960 | US 158/NC 34 Widening | REQ-005271 | R-2414A, R-2414B | 1994-02124-115 | 2008-1602 | 03-09 | 9/29/2010 | Riparian Wetland | 0.310 | 0.310 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.310 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.310 |
| Pasquotank 03010205 | MR-03735 | Bridge 12 on NC 32 | REQ-005375 | B-4463 | 2005-11635 | | | 5/11/2011 | Riparian Wetland | 0.110 | 0.110 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.110 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.110 |
| Pasquotank 03010205 | MR-03784 | SR 1336 - Division 1 | REQ-005417 | | 2009-01520 | | | 8/10/2011 | Riparian Wetland | 0.255 | 0.255 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.255 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.255 |
| Pasquotank 03010205 | MR-03796 | Little Alligator River Barge Facility | REQ-004995 | | 2008-02461-189 | | 31-09 | 8/10/2011 | Coastal Marsh | 0.009 | 0.009 | 0.000 | 0.000 | 21 | Ballance Farm | R | Coastal Marsh | R | 0.009 |
| | | | | | | | | | | | | | | 21 | Ballance Farm | RE | Coastal Marsh | RE | 0.009 |
| Pasquotank 03010205 | MR-03717 | Bridge 3 on SR 1232 | REQ-005406 | B-4494 | 2008-00600 | 2011-0462 | 90-11 | 8/25/2011 | Coastal Marsh | 0.060 | 0.060 | 0.000 | 0.000 | 21 | Ballance Farm | R | Coastal Marsh | R | 0.060 |
| | | | | | | | | | | | | | | 21 | Ballance Farm | RE | Coastal Marsh | RE | 0.060 |
| Pasquotank 03010205 | MR-03960 | US 158/NC 34 Widening | REQ-005485 | R-2414A, R-2414B | 1994-02124 | 2008-1602 | 03-09 | 12/14/2011 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.040 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.040 |
| Pasquotank 03010205 | MR-03300 | Bridges 1 & 2 on US 17 | REQ-006429 | B-4599 | 2006-10064 | | | 1/27/2012 | Riparian Wetland | 0.250 | 0.000 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.250 |
| Pasquotank 03010205 | MR-03960 | US 158/NC 34 Widening | REQ-005486 | R-2414A, R-2414B | 1994-02124 | 2008-1602 | 03-09 | 2/23/2012 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.040 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.040 |
| Pasquotank 03010205 | MR-03539 | NC 94 - Bridge 29 - Division 1 | REQ-005724 | | 2012-01820 | | | 6/30/2013 | Riparian Wetland | 0.100 | 0.000 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Riparian (Wetland) | R | 0.100 |
| Pasquotank 03010205 | MR-03446 | NC 32 Connector | REQ-007173 | R-3620 | 2006-40559 | 2013-1308 | | 5/22/2014 | Warm Stream | 82.000 | 82.000 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Warm Stream | R | 164.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Pasquotank 03010205 | MR-03446 | NC 32 Connector | REQ-007175 | R-3620 | 2006-40559 | 2013-1308 | | 5/22/2014 | Riparian Wetland | 1.810 | 1.810 | 0.000 | 0.000 | 283 | Perry Property (UT to Pembroke) | R | Riparian (Wetland) | R | 1.810 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 1.810 |
| Pasquotank 03010205 | MR-03446 | NC 32 Connector | REQ-007174 | R-3620 | 2006-40559 | 2013-1308 | | 5/22/2014 | Non-Riparian Wetland | 7.320 | 7.320 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Non-Riparian (Wetland) | R | 7.320 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Non-Riparian (Wetland) | RE | 7.320 |
| Pasquotank 03010205 | MR-06977 | B-2500 - Bonner Bridge Replacement - Phase IIb | REQ-007501 | B-2500 | 2012-01153 | | | 7/17/2018 | Riparian Wetland | 0.420 | 0.420 | 0.000 | 0.000 | 21 | Ballance Farm | R | Riparian (Wetland) | R | 0.420 |
| | | | | | | | | | | | | | | 21 | Ballance Farm | RE | Riparian (Wetland) | RE | 0.420 |
| Pasquotank 03010205 | MR-06892 | SR 1217 Improvements | REQ-007739 | R-5014 | 2018-01570 | 2018-0839 | | 12/19/2018 | Riparian Wetland | 0.670 | 0.670 | 0.000 | 0.000 | 21 | Ballance Farm | R | Riparian (Wetland) | R | 0.670 |
| | | | | | | | | | | | | | | 21 | Ballance Farm | RE | Riparian (Wetland) | RE | 0.670 |
| Pasquotank 03010205 | MR-06892 | SR 1217 Improvements | REQ-007740 | R-5014 | 2018-01570 | 2018-0839 | | 12/19/2018 | Coastal Marsh | 0.130 | 0.130 | 0.000 | 0.000 | 21 | Ballance Farm | R | Coastal Marsh | R | 0.130 |
| | | | | | | | | | | | | | | 21 | Ballance Farm | RE | Coastal Marsh | RE | 0.130 |
| Pasquotank 03010205 | MR-07448 | R-5740 - SR 1329 Improvements - Division 1 | REQ-008480 | R-5740 | 2020-00426 | | | 3/20/2020 | Riparian Wetland | 0.210 | 0.210 | 0.000 | 0.000 | 117 | Dismal Swamp | R | Riparian (Wetland) | R | 0.210 |
| | | | | | | | | | | | | | | 117 | Dismal Swamp | RE | Riparian (Wetland) | RE | 0.210 |
| Pasquotank 03010205 | MR-06954 | R-5738 - SR 1208 - Bridge 40 & Widening - Division 1 | REQ-008490 | R-5738 | 2018-00252 | 2018-0156 | 55-18 | 3/24/2020 | Coastal Marsh | 0.032 | 0.000 | 0.000 | 0.000 | 21 | Ballance Farm | R | Coastal Marsh | R | 0.032 |
| Roanoke 03010102 | MR-03901 | SR 1369 - Division 5 | REQ-004717 | | 2005-20808, 2005-20809 | | | 7/21/2006 | Warm Stream | 16.000 | 16.000 | 0.000 | 0.000 | 224 | Little Grassy Creek | R | Warm Stream | R | 16.000 |
| | | | | | | | | | | | | | | 224 | Little Grassy Creek | RE | Warm Stream | RE | 16.000 |
| Roanoke 03010102 | MR-03902 | SR 1303 - Division 5 | REQ-004715 | | 2005-20806, 2005-20807 | | | 7/21/2006 | Warm Stream | 23.000 | 23.000 | 0.000 | 0.000 | 224 | Little Grassy Creek | R | Warm Stream | R | 23.000 |
| | | | | | | | | | | | | | | 224 | Little Grassy Creek | RE | Warm Stream | RE | 23.000 |
| Roanoke 03010102 | MR-03900 | SR 1432 - Division 5 | REQ-004718 | | 2007-01981 | | | 6/30/2008 | Warm Stream | 35.000 | 35.000 | 0.000 | 0.000 | 224 | Little Grassy Creek | R | Warm Stream | R | 35.000 |
| | | | | | | | | | | | | | | 224 | Little Grassy Creek | RE | Warm Stream | RE | 35.000 |
| Roanoke 03010102 | MR-03357 | I-85 Improvements | REQ-006237 | I-0914B, I-0914B | 2015-00110 | | | 6/30/2015 | Warm Stream | 230.000 | 109.000 | 0.000 | 0.000 | 224 | Little Grassy Creek | R | Warm Stream | R | 230.000 |
| | | | | | | | | | | | | | | 224 | Little Grassy Creek | RE | Warm Stream | RE | 109.000 |
| Roanoke 03010103 | MR-03898 | SR 1175 - Division 9 | REQ-004719 | | 2006-20144, 2006-20145 | | | 7/21/2006 | Cool Stream | 20.000 | 0.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 20.000 |
| Roanoke 03010103 | MR-04120 | Bridge 34 over UT of Jacobs Creek on SR 2331 | REQ-004853 | B-3695 | 2004-21316, 2004-21317 | | | 7/21/2006 | Warm Stream | 175.000 | 175.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 175.000 |
| | | | | | | | | | | | | | | 92149 | Haw River-Duke Forest | RE | Warm Stream | RE | 175.000 |
| Roanoke 03010103 | MR-04067 | B-4252 | REQ-002539 | B-4252 | 2008-00706 | | | 6/30/2008 | Warm Stream | 222.000 | 0.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 222.000 |
| Roanoke 03010103 | MR-04103 | B-3900 | REQ-004755 | B-3900 | 2007-01842-279 | | | 6/30/2008 | Warm Stream | 91.000 | 0.000 | 0.000 | 0.000 | 344 | Snow Creek | R | Warm Stream | R | 91.000 |
| Roanoke 03010103 | MR-03757 | US 29 Business Widening | REQ-005332 | U-3326A, U-3326B | 2004-20400 | 2010-0747 | | 2/9/2011 | Warm Stream | 1,756.000 | 1,120.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 2,876.000 |
| Roanoke 03010103 | MR-03690 | SR 1354 - Division 7 | REQ-005938 | | 2011-01641 | | | 10/26/2011 | Warm Stream | 60.000 | 60.000 | 0.000 | 0.000 | 344 | Snow Creek | R | Warm Stream | R | 120.000 |
| Roanoke 03010103 | MR-03737 | NC 68 Connector | REQ-005466 | R-2413C, R-2413C | 2002-20447 | 2011-0392 | | 12/21/2011 | Warm Stream | 530.000 | 530.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 1,060.000 |
| Roanoke 03010103 | MR-03737 | NC 68 Connector | REQ-005467 | R-2413C, R-2413C | 2002-20447 | 2011-0392 | | 12/21/2011 | Riparian Wetland | 0.020 | 0.020 | 0.000 | 0.000 | | RO 03 Adv Wetland | R | Wetland | R | 0.020 |
| | | | | | | | | | | | | | | 307 | River Bend | RE | Riparian (Wetland) | RE | 0.020 |
| Roanoke 03010103 | MR-03490 | SR 1951 - Bridge 71 - Division 7 | REQ-005874 | | 2013-00849 | 2013-0518 | | 6/30/2013 | Warm Stream | 216.000 | 0.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 216.000 |
| Roanoke 03010103 | MR-03553 | SR 1300 - Bridge 145 - Division 7 | REQ-005718 | | 2013-00636 | 2013-0265 | | 6/30/2013 | Warm Stream | 181.000 | 0.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 181.000 |
| Roanoke 03010103 | MR-03554 | SR 1700 - Bridge - Division 7 | REQ-005717 | | 2013-00361 | | | 6/30/2013 | Warm Stream | 61.000 | 61.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 122.000 |
| Roanoke 03010103 | MR-03466 | SR 1928 - Bridge 218 - Division 7 | REQ-005945 | | 2013-01955 | | | 6/30/2014 | Warm Stream | 45.000 | 45.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 90.000 |
| Roanoke 03010103 | MR-03627 | Bridge 32 on SR 2361 | REQ-006080 | B-4963 | 2009-00617 | | | 6/30/2014 | Warm Stream | 76.000 | 76.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 152.000 |
| Roanoke 03010103 | MR-03537 | SR 2304 - Bridge 38 - Division 7 | REQ-007263 | | 2013-00644 | | | 7/18/2014 | Warm Stream | 65.000 | 65.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 130.000 |
| Roanoke 03010103 | MR-03537 | SR 2304 - Bridge 38 - Division 7 | REQ-007329 | | 2013-00644 | | | 7/18/2014 | Warm Stream | 8.000 | 8.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 16.000 |
| Roanoke 03010103 | MR-03398 | SR 1114 - Bridge 53 - Division 7 | REQ-006129 | | 2014-01343 | | | 6/30/2015 | Warm Stream | 46.000 | 0.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 46.000 |
| Roanoke 03010103 | MR-03207 | SR 2009 - Bridge 248 - Division 7 | REQ-006625 | | 2016-00506 | | | 11/28/2016 | Warm Stream | 43.000 | 43.000 | 0.000 | 0.000 | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 59.200 |
| | | | | | | | | | | | | | | 92518 | Pinch Gut Tributary | R | Cool Stream | R | 26.800 |
| Roanoke 03010103 | MR-03251 | Bridge 169 on NC 770 | REQ-006567 | B-5343 | 2016-01415 | 2016-0565 | | 6/30/2017 | Riparian Wetland | 0.010 | 0.010 | 0.000 | 0.000 | | RO 03 Adv Wetland | R | Wetland | R | 0.010 |
| | | | | | | | | | | | | | | 92245 | Crowther North South Yadkin River | RE | Riparian (Wetland) | RE | 0.010 |
| Roanoke 03010103 | MR-06843 | Replace Bridge 131 on US 220 | REQ-007098 | B-5352 | 2018-00198 | | | 2/22/2018 | Warm Stream | 77.000 | 77.000 | 0.000 | 0.000 | | RO 03 Adv Stream | R | Stream | R | 77.000 |
| | | | | | | | | | | | | | | 92076 | Tar River Sherman 2 | RE | Warm Stream | RE | 31.390 |
| | | | | | | | | | | | | | | 92054 | Swift/Sandy Creek Young | RE | Warm Stream | RE | 13.210 |
| | | | | | | | | | | | | | | 92073 | Tar River Roy Crews | RE | Warm Stream | RE | 32.400 |
| Roanoke 03010103 | MR-06759 | Kernersville - Macy Grove Rd Extension | REQ-007430 | U-4734 | 2009-02019 | 2017-1466 | | 3/14/2018 | Warm Stream | 56.000 | 56.000 | 0.000 | 0.000 | | RO 03 Adv Stream | R | Stream | R | 56.000 |
| | | | | | | | | | | | | | | 92077 | Tar River Smitherman | RE | Warm Stream | RE | 53.990 |
| | | | | | | | | | | | | | | 92076 | Tar River Sherman 2 | RE | Warm Stream | RE | 2.010 |
| Roanoke 03010103 | MR-06729 | U-2579 - R-2247 - Winston-Salem Northern Beltway | REQ-007816 | U-2579 / R-2247 | 2017-02112 | 1998-0260 | | 2/28/2019 | Warm Stream | 7,319.000 | 5,173.000 | 0.000 | 4,546.800 | | RO 03 Adv Stream | R | Stream | R | 2,812.200 |
| | | | | | | | | | | | | | | | RO 03 Adv Stream | R | Stream | R | 4,506.800 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | RO 03 Adv Stream | RE | Stream | RE | 626.200 |
| Roanoke 03010103 | MR-06729 | U-2579 - R-2247 - Winston-Salem Northern Beltway | REQ-007817 | U-2579 / R-2247 | 2017-02112 | 1998-0260 | | 2/28/2019 | Riparian Wetland | 1.050 | 1.050 | 0.000 | 0.000 | | RO 03 Adv Wetland | R | Wetland | R | 1.050 |
| | | | | | | | | | | | | | | | RO 03 Adv Wetland | RE | Wetland | RE | 1.050 |
| Roanoke 03010103 | MR-07333 | BR-0044 - Bridge 780168 over Smith River on NC 14 / 87 | REQ-008312 | BR-0044 | 2018-01859 | | | 11/19/2019 | Warm Stream | 80.000 | 80.000 | 80.000 | 0.000 | 92077 | Tar River Smitherman | RE | Warm Stream | RE | 80.000 |
| Roanoke 03010103 | MR-06854 | SR 1695 - Bridge 104 - Division 9 | REQ-008481 | | 2018-00642 | 2018-0463 | | 3/23/2020 | Warm Stream | 98.000 | 98.000 | 98.000 | 0.000 | 92145 | Stevens Tract-Eno River | RE | Warm Stream | RE | 18.600 |
| | | | | | | | | | | | | | | 92077 | Tar River Smitherman | RE | Warm Stream | RE | 79.400 |
| Roanoke 03010103 | MR-07473 | NC 66 - Bridge 15 (Vade Mecum Creek) - Division 9 | REQ-008565 | | 2020-00312 | | | 6/4/2020 | Warm Stream | 117.000 | 117.000 | 117.000 | 0.000 | 92022 | Fishing Creek IP/Alston | RE | Warm Stream | RE | 117.000 |
| Roanoke 03010104 | MR-04092 | B-4058 | REQ-002525 | B-4058 | 2004-21106, 2004-21107 | | | 7/21/2006 | Riparian Wetland | 0.212 | 0.212 | 0.212 | 0.000 | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 0.212 |
| Roanoke 03010104 | MR-04129 | B-3629 | REQ-002504 | B-3629 | 2004-21288 | | | 7/21/2006 | Riparian Wetland | 0.250 | 0.250 | 0.250 | 0.000 | 92139 | Allen Tract | RE | Riparian (Wetland) | RE | 0.250 |
| Roanoke 03010104 | MR-03897 | SR 1162 - Division 5 | REQ-004720 | | 2008-01242-273 | | | 6/30/2008 | Warm Stream | 10.000 | 10.000 | 0.000 | 0.000 | 92325 | Cane Creek | R | Warm Stream | R | 10.000 |
| | | | | | | | | | | | | | | 92325 | Cane Creek | RE | Warm Stream | RE | 10.000 |
| Roanoke 03010104 | MR-03896 | SR 1171 - Division 5 | REQ-004722 | | 2008-01381-273 | | | 6/30/2009 | Riparian Wetland | 0.100 | 0.000 | 0.100 | 0.000 | | | | | | |
| Roanoke 03010104 | MR-03779 | Bridges 59 & 86 on SR 1322 | REQ-007344 | R-4906 | 2006-32463 | | | 6/30/2010 | Riparian Wetland | 0.180 | 0.180 | 0.180 | 0.000 | 307 | River Bend | RE | Riparian (Wetland) | RE | 0.180 |
| Roanoke 03010104 | MR-03529 | Bridge 12 on SR 1554 over Country Line Creek | REQ-005762 | B-4725 | 2009-00919 | | | 8/6/2012 | Warm Stream | 7.000 | 0.000 | 0.000 | 0.000 | 92325 | Cane Creek | R | Warm Stream | R | 7.000 |
| Roanoke 03010104 | MR-03683 | US 501 Improvements | REQ-005607 | R-2241A | 2009-00439 | 2012-0073 | | 6/30/2013 | Warm Stream | 3,626.000 | 2,738.000 | 0.000 | 0.000 | 92325 | Cane Creek | R | Warm Stream | R | 5,497.300 |
| | | | | | | | | | | | | | | 92325 | Cane Creek | RE | Warm Stream | RE | 187.200 |
| | | | | | | | | | | | | | | 307 | River Bend | RE | Warm Stream | RE | 679.500 |
| Roanoke 03010104 | MR-03683 | US 501 Improvements | REQ-005608 | R-2241A | 2009-00439 | 2012-0073 | | 6/30/2013 | Riparian Wetland | 2.390 | 3.370 | 0.000 | 0.000 | | RO 04 Adv Wetland | R | Wetland | R | 2.390 |
| | | | | | | | | | | | | | | 307 | River Bend | RE | Riparian (Wetland) | RE | 1.712 |
| | | | | | | | | | | | | | | 433 | Harris Farm-HQP | RE | Riparian (Wetland) | RE | 0.406 |
| | | | | | | | | | | | | | | | RO 04 Adv Wetland | RE | Wetland | RE | 1.252 |
| Roanoke 03010104 | MR-03236 | SR 1500 - Bridge 132 - Division 7 | REQ-006604 | | 2016-01549 | | | 6/30/2017 | Warm Stream | 146.000 | 146.000 | 0.000 | 0.000 | 92325 | Cane Creek | R | Warm Stream | R | 146.000 |
| | | | | | | | | | | | | | | 307 | River Bend | RE | Warm Stream | RE | 146.000 |
| Roanoke 03010106 | MR-03895 | SR 1315 - Division 5 | REQ-004723 | | 2006-33143-293 | | | 7/21/2006 | Warm Stream | 20.000 | 20.000 | 0.000 | 0.000 | 92520 | Ellington Branch | R | Warm Stream | R | 40.000 |
| Roanoke 03010106 | MR-03357 | I-85 Improvements | REQ-006238 | I-0914B, I-0914B | 2015-00110 | | | 6/30/2015 | Warm Stream | 42.000 | 42.000 | 0.000 | 0.000 | 92520 | Ellington Branch | R | Warm Stream | R | 84.000 |
| Roanoke 03010107 | MR-04150 | B-1303 | REQ-004849 | B-1303 | 2005-10376 | | | 7/21/2005 | Riparian Wetland | 0.090 | 0.090 | 0.000 | 0.000 | 92486 | Floogie Site | R | Riparian (Wetland) | R | 0.090 |
| | | | | | | | | | | | | | | 92134 | Roanoke River-IP-Blue Sky Timber Tract 42-14 | RE | Riparian (Wetland) | RE | 0.090 |
| Roanoke 03010107 | MR-03893 | SR 1001 - Division 1 | REQ-004832 | | 2005-10861 | | | 7/21/2006 | Riparian Wetland | 0.009 | 0.009 | 0.000 | 0.000 | 92227 | Modlin Site | R | Riparian (Wetland) | R | 0.009 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 0.009 |
| Roanoke 03010107 | MR-04038 | R-2404A | REQ-002589 | R-2404A | 1994-00453 | 2005-1765 | | 7/21/2007 | Warm Stream | 1,354.000 | 1,354.000 | 0.000 | 0.000 | 92226 | Conoconnara Swamp | R | Warm Stream | R | 2,708.000 |
| Roanoke 03010107 | MR-04038 | R-2404A | REQ-002590 | R-2404A | 1994-00453 | 2005-1765 | | 7/21/2007 | Riparian Wetland | 4.050 | 4.050 | 0.000 | 0.000 | 92486 | Floogie Site | R | Riparian (Wetland) | R | 4.050 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 4.050 |
| Roanoke 03010107 | MR-04038 | R-2404A | REQ-002591 | R-2404A | 1994-00453 | 2005-1765 | | 7/21/2007 | Non-Riparian Wetland | 65.170 | 65.170 | 0.000 | 0.000 | 92228 | Gatlin Swamp | R | Non-Riparian (Wetland) | R | 121.340 |
| | | | | | | | | | | | | | | 92226 | Conoconnara Swamp | RE | Non-Riparian (Wetland) | RE | 9.000 |
| Roanoke 03010107 | MR-04079 | B-4188 | REQ-004648 | B-4188 | 2006-32018-158 | | | 7/21/2007 | Riparian Wetland | 0.075 | 0.075 | 0.000 | 0.000 | 92486 | Floogie Site | R | Riparian (Wetland) | R | 0.075 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 0.075 |
| Roanoke 03010107 | MR-04096 | B-4027 | REQ-002522 | B-4027 | 2003-10719 | | | 7/21/2007 | Riparian Wetland | 0.275 | 0.275 | 0.000 | 0.000 | 92486 | Floogie Site | R | Riparian (Wetland) | R | 0.275 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 0.275 |
| Roanoke 03010107 | MR-03892 | SR 1123 - Division 1 | REQ-002686 | | 2008-00604-108 | | | 6/30/2008 | Riparian Wetland | 0.170 | 0.066 | 0.000 | 0.000 | 92227 | Modlin Site | R | Riparian (Wetland) | R | 0.170 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 0.066 |
| Roanoke 03010107 | MR-04007 | SR 1417 | REQ-004752 | | 2006-41005-158 | | | 6/30/2008 | Riparian Wetland | 0.015 | 0.015 | 0.000 | 0.000 | 92486 | Floogie Site | R | Riparian (Wetland) | R | 0.015 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 0.015 |
| Roanoke 03010107 | MR-03816 | B-4578 | REQ-004850 | B-4578 | 2008-01801-058 | | | 6/30/2009 | Riparian Wetland | 0.100 | 0.100 | 0.000 | 0.000 | 92486 | Floogie Site | R | Riparian (Wetland) | R | 0.100 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 0.100 |
| Roanoke 03010107 | MR-03833 | B-4434 - Bridge 14 over Cashie River | REQ-004994 | B-4434 | 2003-10021 | | 46-09 | 6/30/2009 | Riparian Wetland | 0.220 | 0.220 | 0.000 | 0.000 | 92486 | Floogie Site | R | Riparian (Wetland) | R | 0.220 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 0.220 |
| Roanoke 03010107 | MR-03968 | B-4026 - Bridge over Choowatic Creek | REQ-004846 | B-4026 | 2002-10390-108 | | | 6/30/2009 | Riparian Wetland | 0.100 | 0.100 | 0.000 | 0.000 | 92486 | Floogie Site | R | Riparian (Wetland) | R | 0.100 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 0.100 |
| Roanoke | MR-03749 | Bridge 85 over Indian Creek | REQ-005247 | B-3811 | 2010-01438-108 | | | 8/26/2010 | Riparian Wetland | 0.101 | 0.101 | 0.000 | 0.000 | 92227 | Modlin Site | R | Riparian (Wetland) | R | 0.101 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03010107 | [illegible] | Bridge 53 over Indian Creek | [illegible] | [illegible] | [illegible] | | | [illegible] | Riparian Wetland | [illegible] | [illegible] | [illegible] | [illegible] | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 0.101 |
| Roanoke 03010107 | MR-04132 | B-3612 | REQ-004927 | B-3612 | 2008-00604 | | 79-08 | 8/10/2011 | Riparian Wetland | 0.118 | 0.118 | 0.000 | 0.000 | 92227 | Modlin Site | R | Riparian (Wetland) | R | 0.118 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 0.118 |
| Roanoke 03010107 | MR-03461 | Bridge 53 over White Oak Swamp | REQ-006111 | B-5141 | 2013-02364 | 2013-1145 | 24-14 | 6/30/2014 | Riparian Wetland | 0.160 | 0.000 | 0.000 | 0.000 | 92486 | Floogie Site | R | Riparian (Wetland) | R | 0.160 |
| Roanoke 03010107 | MR-03573 | Bridge 51 on US 13 | REQ-005831 | B-5122 | 2009-02266 | 2013-0190 | 51-13 | 6/30/2014 | Riparian Wetland | 0.670 | 0.000 | 0.000 | 0.000 | 92486 | Floogie Site | R | Riparian (Wetland) | R | 0.670 |
| Roanoke 03010107 | MR-03584 | B-4185 - Bridge 16 on NC 171 | REQ-006164 | B-4185 | 2006-40479 | | | 6/30/2015 | Riparian Wetland | 0.310 | 0.000 | 0.000 | 0.000 | 92227 | Modlin Site | R | Riparian (Wetland) | R | 0.310 |
| Roanoke 03010107 | MR-06731 | Halifax Community College Access Road | REQ-006909 | | 2017-01140 | | | 6/9/2017 | Non-Riparian Wetland | 0.390 | 0.160 | 0.000 | 0.000 | 312 | Roquist | R | Non-Riparian (Wetland) | R | 0.390 |
| | | | | | | | | | | | | | | 312 | Roquist | RE | Non-Riparian (Wetland) | RE | 0.160 |
| Roanoke 03010107 | MR-03230 | NC 125 Improvements | REQ-006665 | R-3826 | 2016-01671 | 2016-0787 | | 6/30/2017 | Warm Stream | 270.000 | 90.000 | 0.000 | 0.000 | 92486 | Floogie Site | R | Warm Stream | R | 270.000 |
| | | | | | | | | | | | | | | 312 | Roquist | RE | Warm Stream | RE | 90.000 |
| Roanoke 03010107 | MR-03230 | NC 125 Improvements | REQ-006666 | R-3826 | 2016-01671 | 2016-0787 | | 6/30/2017 | Riparian Wetland | 1.310 | 1.310 | 0.000 | 0.000 | 92486 | Floogie Site | R | Riparian (Wetland) | R | 1.310 |
| | | | | | | | | | | | | | | 312 | Roquist | RE | Riparian (Wetland) | RE | 1.310 |
| Roanoke 03010107 | MR-07152 | R-2582A - US 158 / NC 46 Improvements | REQ-008150 | R-2582A | 2019-00428 | 2019-0230 | | 7/26/2019 | Warm Stream | 810.000 | 810.000 | 0.000 | 0.000 | 92486 | Floogie Site | R | Warm Stream | R | 328.000 |
| | | | | | | | | | | | | | | 92486 | Floogie Site | R | Warm Stream | R | 516.980 |
| | | | | | | | | | | | | | | 92226 | Conoconnara Swamp | R | Warm Stream | R | 482.000 |
| | | | | | | | | | | | | | | 312 | Roquist | RE | Warm Stream | RE | 293.020 |
| Roanoke 03010107 | MR-07152 | R-2582A - US 158 / NC 46 Improvements | REQ-008152 | R-2582A | 2019-00428 | 2019-0230 | | 7/26/2019 | Riparian Wetland | 7.560 | 7.560 | 0.000 | 0.000 | 92227 | Modlin Site | R | Riparian (Wetland) | R | 7.560 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 7.560 |
| Roanoke 03010107 | MR-07152 | R-2582A - US 158 / NC 46 Improvements | REQ-008151 | R-2582A | 2019-00428 | 2019-0230 | | 7/26/2019 | Non-Riparian Wetland | 4.630 | 4.630 | 0.000 | 0.000 | 92226 | Conoconnara Swamp | R | Non-Riparian (Wetland) | R | 4.630 |
| | | | | | | | | | | | | | | 312 | Roquist | RE | Non-Riparian (Wetland) | RE | 4.630 |
| Roanoke 03010107 | MR-07514 | B-5662 - Bridge 91 on NC 561 | REQ-008551 | B-5662 | 2020-00469 | | | 5/11/2020 | Riparian Wetland | 0.900 | 0.900 | 0.000 | 0.000 | 92227 | Modlin Site | R | Riparian (Wetland) | R | 0.900 |
| | | | | | | | | | | | | | | 96 | Company Swamp | RE | Riparian (Wetland) | RE | 0.900 |
| Savannah 03060101 | MR-03890 | SR 1109 - Division 14 | REQ-004725 | | 2007-02173-350 | | | 6/30/2008 | Cool Stream | 35.000 | 15.000 | 0.000 | 0.000 | 92515 | Logan Creek | R | Cold Stream | R | 35.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 15.000 |
| Savannah 03060101 | MR-03299 | SR 1511 Improvements - Division 14 | REQ-006430 | | 2011-01334 | | | 8/18/2011 | Cold Stream | 60.000 | 60.000 | 0.000 | 0.000 | 92515 | Logan Creek | R | Cold Stream | R | 60.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 60.000 |
| Savannah 03060101 | MR-03614 | Bridge 27 on US 64 | REQ-005758 | B-5010 | 2012-01946 | | | 6/30/2013 | Cold Stream | 90.000 | 90.000 | 0.000 | 0.000 | 92515 | Logan Creek | R | Cold Stream | R | 90.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 90.000 |
| Savannah 03060101 | MR-03353 | US 64 Improvements | REQ-006372 | R-2409C | 2014-02224 | 2015-0053 | | 6/30/2016 | Cold Stream | 983.000 | 983.000 | 0.000 | 0.000 | 92515 | Logan Creek | R | Cold Stream | R | 983.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 983.000 |
| Savannah 03060101 | MR-06698 | Bridge 139 over East Branch Toxaway Creek on SR 1139 | REQ-007339 | B-5405 | 2017-01587 | | | 9/14/2017 | Cold Stream | 26.000 | 26.000 | 0.000 | 0.000 | 92515 | Logan Creek | R | Cold Stream | R | 26.000 |
| | | | | | | | | | | | | | | 92176 | DuPont Forest | RE | Unspecified Stream | RE | 26.000 |
| Tar-Pamlico 03020101 | MR-03882 | SR 1609 - Division 5 | REQ-004734 | | 2005-20902, 2005-20903 | | | 7/21/2005 | Warm Stream | 36.000 | 36.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Warm Stream | R | 72.000 |
| Tar-Pamlico 03020101 | MR-03882 | SR 1609 - Division 5 | REQ-004735 | | 2005-20902, 2005-20903 | | | 7/21/2005 | Non-Riparian Wetland | 0.020 | 0.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Non-Riparian (Wetland) | R | 0.020 |
| Tar-Pamlico 03020101 | MR-03883 | SR 1400 - Division 5 | REQ-004732 | | 2005-20804, 2005-20805 | | | 7/21/2005 | Warm Stream | 20.000 | 20.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Warm Stream | R | 40.000 |
| Tar-Pamlico 03020101 | MR-03885 | SR 1253 - Division 5 | REQ-004731 | | 2005-20802, 2005-20803 | | | 7/21/2005 | Warm Stream | 24.000 | 24.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Warm Stream | R | 48.000 |
| Tar-Pamlico 03020101 | MR-03886 | SR 1143 - Division 5 | REQ-004729 | | 2004-21625, 2004-21626 | | | 7/21/2005 | Warm Stream | 12.000 | 12.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Warm Stream | R | 24.000 |
| Tar-Pamlico 03020101 | MR-03887 | SR 1154 - Division 5 | REQ-004728 | | 2004-21117, 2004-21118 | | | 7/21/2005 | Non-Riparian Wetland | 0.240 | 0.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Non-Riparian (Wetland) | R | 0.240 |
| Tar-Pamlico 03020101 | MR-03889 | SR 1122 - Division 5 | REQ-004727 | | 2004-21629, 2004-21630 | | | 7/21/2005 | Warm Stream | 12.000 | 12.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Warm Stream | R | 24.000 |
| Tar-Pamlico 03020101 | MR-03879 | SR 1002 - Division 5 | REQ-004738 | | 2005-21139, 2005-21140 | | | 7/21/2006 | Warm Stream | 8.000 | 8.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Warm Stream | R | 16.000 |
| Tar-Pamlico 03020101 | MR-03880 | SR 1103 - Division 5 | REQ-004736 | | 2006-20041, 2006-20042 | | | 7/21/2006 | Warm Stream | 13.000 | 13.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Warm Stream | R | 26.000 |
| Tar-Pamlico 03020101 | MR-03876 | SR 1245 - Division 5 | REQ-004741 | | 2008-01478-291 | | | 6/30/2008 | Warm Stream | 6.000 | 6.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Warm Stream | R | 12.000 |
| Tar-Pamlico 03020101 | MR-03877 | SR 1600 - Division 5 | REQ-004739 | | 2008-01434-235 | | | 6/30/2008 | Riparian Wetland | 0.140 | 0.140 | 0.000 | 0.000 | 92229 | Daniels Farm #2 | R | Riparian (Wetland) | R | 0.140 |
| | | | | | | | | | | | | | | 92229 | Daniels Farm #2 | RE | Riparian (Wetland) | RE | 0.140 |
| Tar-Pamlico 03020101 | MR-04023 | R-2823 | REQ-004935 | R-2823 | 2007-00157-164 | 2008-1859 | | 6/30/2009 | Warm Stream | 1,939.000 | 1,939.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Warm Stream | R | 3,878.000 |
| Tar-Pamlico 03020101 | MR-04023 | R-2823 | REQ-004936 | R-2823 | 2007-00157-164 | 2008-1859 | | 6/30/2009 | Riparian Wetland | 4.400 | 4.400 | 0.000 | 0.000 | 92229 | Daniels Farm #2 | R | Riparian (Wetland) | R | 4.400 |
| | | | | | | | | | | | | | | 92229 | Daniels Farm #2 | RE | Riparian (Wetland) | RE | 2.250 |
| | | | | | | | | | | | | | | 92229 | Daniels Farm #2 | RE | Riparian (Wetland) | RE | 1.240 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 92041 | Fishing Creek Hall | RE | Riparian (Wetland) | RE | 0.910 |
| Tar-Pamlico 03020101 | MR-04023 | R-2823 | REQ-004937 | R-2823 | 2007-00157-164 | 2008-1859 | | 6/30/2009 | Non-Riparian Wetland | 1.930 | 1.930 | 0.000 | 0.000 | 92230 | Harrell Site | R | Non-Riparian (Wetland) | R | 3.860 |
| Tar-Pamlico 03020101 | MR-03746 | SR 1604 Widening | REQ-005257 | U-3621B | 2010-01382 | 2010-0501 | | 10/8/2010 | Warm Stream | 386.000 | 287.000 | 0.000 | 0.000 | 434 | UT to Crooked Creek/Speas Property (G) | R | Warm Stream | R | 386.000 |
| | | | | | | | | | | | | | | 434 | UT to Crooked Creek/Speas Property (G) | RE | Warm Stream | RE | 287.000 |
| Tar-Pamlico 03020101 | MR-03569 | SR 1454 - Bridge 58 - Division 5 | REQ-005715 | | 2013-00449 | | | 6/30/2013 | Warm Stream | 50.000 | 0.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Warm Stream | R | 50.000 |
| Tar-Pamlico 03020101 | MR-03360 | B-5124 - Bridges 85 / 141 / 151 on US 301 over Swift Creek | REQ-006240 | B-5124 | 2014-01802 | 2014-0998 | | 6/30/2015 | Riparian Wetland | 4.170 | 4.170 | 0.000 | 0.000 | 155 | Grimesland (Phase II) | R | Riparian (Wetland) | R | 8.340 |
| Tar-Pamlico 03020101 | MR-03214 | US 401 Improvements | REQ-006669 | R-2814C, R-2814C | 2008-01316 | 2009-0104 | | 6/30/2017 | Warm Stream | 1,021.000 | 689.000 | 0.000 | 0.000 | 434 | UT to Crooked Creek/Speas Property (G) | R | Warm Stream | R | 1,710.000 |
| Tar-Pamlico 03020101 | MR-03214 | US 401 Improvements | REQ-006670 | R-2814C, R-2814C | 2008-01316 | 2009-0104 | | 6/30/2017 | Riparian Wetland | 0.330 | 0.260 | 0.000 | 0.000 | 92229 | Daniels Farm #2 | R | Riparian (Wetland) | R | 0.590 |
| Tar-Pamlico 03020101 | MR-06746 | SR 1719 - Bridge 340090 - Division 5 | REQ-006975 | B-4750 | 2016-00815 | 2017-1408 | | 11/28/2017 | Warm Stream | 7.000 | 7.000 | 0.000 | 0.000 | 434 | UT to Crooked Creek/Speas Property (G) | R | Warm Stream | R | 8.800 |
| | | | | | | | | | | | | | | 434 | UT to Crooked Creek/Speas Property (G) | RE | Warm Stream | RE | 5.200 |
| Tar-Pamlico 03020101 | MR-06746 | SR 1719 - Bridge 340090 - Division 5 | REQ-006976 | B-4750 | 2016-00815 | 2017-1408 | | 11/28/2017 | Riparian Wetland | 0.180 | 0.180 | 0.000 | 0.000 | 92229 | Daniels Farm #2 | R | Riparian (Wetland) | R | 0.180 |
| | | | | | | | | | | | | | | 434 | UT to Crooked Creek/Speas Property (G) | RE | Riparian (Wetland) | RE | 0.180 |
| Tar-Pamlico 03020101 | MR-06760 | SR 1001 - Bridge 340089 - Division 5 | REQ-006993 | | 2016-01617 | 2017-1421 | | 12/22/2017 | Warm Stream | 109.000 | 30.000 | 0.000 | 0.000 | 434 | UT to Crooked Creek/Speas Property (G) | R | Warm Stream | R | 88.200 |
| | | | | | | | | | | | | | | 434 | UT to Crooked Creek/Speas Property (G) | R | Warm Stream | R | 50.800 |
| Tar-Pamlico 03020101 | MR-06856 | SR 1203 - Bridge 340025 - Division 5 | REQ-007102 | | 2016-02517 | | | 4/12/2018 | Riparian Wetland | 0.050 | 0.050 | 0.000 | 0.000 | 92229 | Daniels Farm #2 | R | Riparian (Wetland) | R | 0.050 |
| | | | | | | | | | | | | | | 434 | UT to Crooked Creek/Speas Property (G) | RE | Riparian (Wetland) | RE | 0.050 |
| Tar-Pamlico 03020101 | MR-06908 | US 401 Improvements (R-2814C Additional) | REQ-007186 | R-2814C | 2013-00668 | 2009-0104 | | 5/25/2018 | Warm Stream | 5.000 | 5.000 | 0.000 | 0.000 | 92230 | Harrell Site | R | Warm Stream | R | 10.000 |
| Tar-Pamlico 03020101 | MR-06908 | US 401 Improvements (R-2814C Additional) | REQ-007187 | R-2814C | 2013-00668 | 2009-0104 | | 5/25/2018 | Riparian Wetland | 0.030 | 0.000 | 0.000 | 0.000 | 92229 | Daniels Farm #2 | R | Riparian (Wetland) | R | 0.030 |
| Tar-Pamlico 03020101 | MR-07408 | BR-0111 - Bridges 3, 4, 5 on SR 1404 over Swift Creek | REQ-008341 | BR-0111 | 2018-02219 | | | 12/23/2019 | Riparian Wetland | 0.120 | 0.120 | 0.000 | 0.000 | 92229 | Daniels Farm #2 | R | Riparian (Wetland) | R | 0.120 |
| | | | | | | | | | | | | | | 92134 | Roanoke River-IP-Blue Sky Timber Tract 42-14 | RE | Riparian (Wetland) | RE | 0.120 |
| Tar-Pamlico 03020102 | MR-03868 | SR 1516 - Division 5 | REQ-004760 | | 2005-20812, 2005-20813 | | | 7/21/2005 | Warm Stream | 24.000 | 24.000 | 0.000 | 0.000 | 153 | Gregory | R | Warm Stream | R | 48.000 |
| Tar-Pamlico 03020102 | MR-03869 | SR 1100 - Division 5 | REQ-004759 | | 2005-20810, 2005-20811 | | | 7/21/2005 | Warm Stream | 20.000 | 20.000 | 0.000 | 0.000 | 153 | Gregory | R | Warm Stream | R | 40.000 |
| Tar-Pamlico 03020102 | MR-03870 | SR 1500 - Division 5 | REQ-004758 | | 2004-21638, 2004-21639 | | | 7/21/2005 | Warm Stream | 23.000 | 23.000 | 0.000 | 0.000 | 153 | Gregory | R | Warm Stream | R | 46.000 |
| Tar-Pamlico 03020102 | MR-03871 | SR 1608 - Division 5 | REQ-004757 | | 2005-20406, 2005-20407 | | | 7/21/2005 | Warm Stream | 32.500 | 32.500 | 0.000 | 0.000 | 153 | Gregory | R | Warm Stream | R | 65.000 |
| Tar-Pamlico 03020102 | MR-03872 | SR 1326 - Division 5 | REQ-004756 | | 2004-21631, 2004-21632 | | | 7/21/2005 | Warm Stream | 23.000 | 23.000 | 0.000 | 0.000 | 153 | Gregory | R | Warm Stream | R | 46.000 |
| Tar-Pamlico 03020102 | MR-04134 | B-3467 | REQ-002500 | B-3467 | 2004-11359 | 2004-0807 | | 7/21/2006 | Riparian Wetland | 1.750 | 1.750 | 0.000 | 0.000 | 153 | Gregory | R | Riparian (Wetland) | R | 3.500 |
| Tar-Pamlico 03020102 | MR-04144 | B-3182 | REQ-002490 | B-3182 | 2004-11671, 2004-11750 | | | 7/21/2006 | Riparian Wetland | 0.246 | 0.246 | 0.000 | 0.000 | 153 | Gregory | R | Riparian (Wetland) | R | 0.492 |
| Tar-Pamlico 03020102 | MR-04147 | B-2980 | REQ-002488 | B-2980 | 2000-21473, 2003-21261 | | | 7/21/2006 | Riparian Wetland | 0.740 | 0.740 | 0.000 | 0.000 | 153 | Gregory | R | Riparian (Wetland) | R | 0.740 |
| | | | | | | | | | | | | | | 92134 | Roanoke River-IP-Blue Sky Timber Tract 42-14 | RE | Riparian (Wetland) | RE | 0.740 |
| Tar-Pamlico 03020102 | MR-04135 | B-3453 | REQ-002499 | B-3453 | 2005-10633 | 2005-0353 | | 7/21/2007 | Riparian Wetland | 1.360 | 1.360 | 0.000 | 0.000 | 153 | Gregory | R | Riparian (Wetland) | R | 1.360 |
| | | | | | | | | | | | | | | 92134 | Roanoke River-IP-Blue Sky Timber Tract 42-14 | RE | Riparian (Wetland) | RE | 1.360 |
| Tar-Pamlico 03020102 | MR-03973 | B-4307 - Bridge 4 - Shocco Creek | REQ-004932 | B-4307 | 2008-01483 | 2008-1706 | | 6/30/2009 | Riparian Wetland | 0.310 | 0.310 | 0.000 | 0.000 | 153 | Gregory | R | Riparian (Wetland) | R | 0.620 |
| Tar-Pamlico 03020102 | MR-07021 | SR 1488 - Bridge 140 - Division 5 - Impact to HQP Sites | REQ-007637 | | 2016-02260 | | | 10/2/2018 | Warm Stream | 7.000 | 7.000 | 0.000 | 0.000 | 153 | Gregory | R | Warm Stream | R | 14.000 |
| Tar-Pamlico 03020102 | MR-07136 | NC 58 - Bridge 920009 - Division 5 | REQ-007986 | | 2016-02261 | | | 3/27/2019 | Riparian Wetland | 0.320 | 0.320 | 0.000 | 0.000 | 153 | Gregory | R | Riparian (Wetland) | R | 0.640 |
| Tar-Pamlico 03020102 | MR-07135 | SR 1609 - Bridge 920135 - Division 5 | REQ-008229 | | 2017-00852 | | | 9/9/2019 | Warm Stream | 52.000 | 52.000 | 0.000 | 0.000 | 153 | Gregory | R | Warm Stream | R | 104.000 |
| Tar-Pamlico 03020102 | MR-07135 | SR 1609 - Bridge 920135 - Division 5 | REQ-008230 | | 2017-00852 | | | 9/9/2019 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 153 | Gregory | R | Riparian (Wetland) | R | 0.060 |
| Tar-Pamlico 03020103 | MR-03867 | SR 1514 - Division 2 | REQ-004761 | | 2006-10157 | | | 7/21/2006 | Riparian Wetland | 0.020 | 0.000 | 0.000 | 0.000 | 156 | Grimesland Site Phase I | R | Riparian (Wetland) | R | 0.020 |
| Tar-Pamlico 03020103 | MR-03983 | U-4737 | REQ-002555 | U-4737 | 2005-10325 | | | 7/21/2006 | Warm Stream | 486.000 | 0.000 | 0.000 | 0.000 | 123 | East Tarboro Canal (G) | R | Warm Stream | R | 486.000 |
| Tar-Pamlico 03020103 | MR-03983 | U-4737 | REQ-002556 | U-4737 | 2005-10325 | | | 7/21/2006 | Riparian Wetland | 0.020 | 0.000 | 0.000 | 0.000 | 156 | Grimesland Site Phase I | R | Riparian (Wetland) | R | 0.020 |
| Tar-Pamlico 03020103 | MR-04088 | B-4111 | REQ-002527 | B-4111 | 2006-10800 | | | 7/21/2007 | Riparian Wetland | 0.300 | 0.000 | 0.000 | 0.000 | 156 | Grimesland Site Phase I | R | Riparian (Wetland) | R | 0.300 |
| Tar-Pamlico 03020103 | MR-04097 | B-4022 | REQ-002521 | B-4022 | 2006-10578 | | | 7/21/2007 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 156 | Grimesland Site Phase I | R | Riparian (Wetland) | R | 0.040 |
| | | | | | | | | | | | | | | 156 | Grimesland Site Phase I | RE | Riparian (Wetland) | RE | 0.040 |
| Tar-Pamlico 03020103 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008087 | | | | | 2/14/2008 | Non-Riparian Wetland | 100.000 | 0.000 | 0.000 | 0.000 | 250 | Mildred Woods | R | Non-Riparian (Wetland) | R | 100.000 |
| Tar-Pamlico 03020103 | MR-04015 | R-4434 | REQ-004792 | R-4434 | 2006-32961-133 | 2006-1008 | | 6/30/2008 | Warm Stream | 35.000 | 35.000 | 0.000 | 0.000 | 123 | East Tarboro Canal (G) | R | Warm Stream | R | 70.000 |
| Tar-Pamlico | MR-04015 | R-4434 | REQ-004793 | R-4434 | 2006-32961-133 | 2006-1008 | | 6/30/2008 | Non-Riparian | 1.574 | 1.574 | 0.000 | 0.000 | 250 | Mildred Woods | R | Non-Riparian (Wetland) | R | 2.926 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03020103 | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | [illegible] | Wetland | [illegible] | [illegible] | [illegible] | [illegible] | 250 | Mildred Woods | RE | Non-Riparian (Wetland) | RE | 0.222 |
| Tar-Pamlico 03020103 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008078 | | | | | 12/31/2008 | Riparian Wetland | 0.334 | 0.000 | 0.000 | 0.000 | 156 | Grimesland Site Phase I | R | Riparian (Wetland) | R | 0.334 |
| Tar-Pamlico 03020103 | MR-04121 | B-3684 | REQ-004631 | B-3684 | 2008-01011 | 2008-0356 | | 6/30/2009 | Warm Stream | 181.000 | 0.000 | 0.000 | 0.000 | 123 | East Tarboro Canal (G) | R | Warm Stream | R | 181.000 |
| Tar-Pamlico 03020103 | MR-03650 | SR 1727 - Division 4 | REQ-007991 | | | 2012-0593 | | 6/22/2012 | Warm Stream | 155.000 | 0.000 | 0.000 | 0.000 | 273 | Oakley Crossroads (G) | R | Warm Stream | R | 155.000 |
| Tar-Pamlico 03020103 | MR-03360 | B-5124 - Bridges 85 / 141 / 151 on US 301 over Swift Creek | REQ-008451 | B-5124 | | 2014-0998 | | 4/16/2015 | Riparian Wetland | 0.110 | 0.000 | 0.000 | 0.000 | 156 | Grimesland Site Phase I | R | Riparian (Wetland) | R | 0.110 |
| Tar-Pamlico 03020103 | MR-03352 | NC 11 / 903 - Greenville Southwest Bypass | REQ-007322 | R-2250, R-2250, R-2250 | 2006-40466 | 2016-0191 | | 8/16/2016 | Non-Riparian Wetland | 0.330 | 0.000 | 0.000 | 0.000 | 250 | Mildred Woods | R | Non-Riparian (Wetland) | R | 0.330 |
| Tar-Pamlico 03020103 | MR-06883 | Bridge 28 over the Tar River on NC 42 | REQ-007126 | B-4932 | 2016-02419 | 2018-0609 | | 5/11/2018 | Warm Stream | 355.000 | 0.000 | 0.000 | 0.000 | 123 | East Tarboro Canal (G) | R | Warm Stream | R | 355.000 |
| Tar-Pamlico 03020103 | MR-06883 | Bridge 28 over the Tar River on NC 42 | REQ-007127 | B-4932 | 2016-02419 | 2018-0609 | | 5/11/2018 | Riparian Wetland | 0.240 | 0.240 | 0.000 | 0.000 | 156 | Grimesland Site Phase I | R | Riparian (Wetland) | R | 0.240 |
| | | | | | | | | | | | | | | 156 | Grimesland Site Phase I | RE | Riparian (Wetland) | RE | 0.240 |
| Tar-Pamlico 03020103 | MR-07234 | SR 1339 - Bridge 91 - Division 4 | REQ-007909 | | 2019-00696 | | | 5/16/2019 | Warm Stream | 41.000 | 41.000 | 0.000 | 0.000 | 273 | Oakley Crossroads (G) | R | Warm Stream | R | 82.000 |
| Tar-Pamlico 03020103 | MR-07234 | SR 1339 - Bridge 91 - Division 4 | REQ-007910 | | 2019-00696 | | | 5/16/2019 | Riparian Wetland | 0.090 | 0.090 | 0.000 | 0.000 | 155 | Grimesland (Phase II) | R | Riparian (Wetland) | R | 0.090 |
| | | | | | | | | | | | | | | 156 | Grimesland Site Phase I | RE | Riparian (Wetland) | RE | 0.090 |
| Tar-Pamlico 03020103 | MR-07235 | SR 1339 - Bridge 92 - Division 4 | REQ-007993 | | 2019-00673 | | | 5/16/2019 | Warm Stream | 42.000 | 42.000 | 0.000 | 0.000 | 273 | Oakley Crossroads (G) | R | Warm Stream | R | 84.000 |
| Tar-Pamlico 03020103 | MR-07235 | SR 1339 - Bridge 92 - Division 4 | REQ-007911 | | 2019-00673 | | | 5/16/2019 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 155 | Grimesland (Phase II) | R | Riparian (Wetland) | R | 0.040 |
| | | | | | | | | | | | | | | 156 | Grimesland Site Phase I | RE | Riparian (Wetland) | RE | 0.040 |
| Tar-Pamlico 03020104 | MR-03866 | SR 1100 - Division 2 | REQ-006363 | | 2005-10477 | | | 7/21/2005 | Warm Stream | 12.000 | 0.000 | 0.000 | 0.000 | 6 | ABC (G) | R | Warm Stream | R | 12.000 |
| Tar-Pamlico 03020104 | MR-03866 | SR 1100 - Division 2 | REQ-006364 | | 2005-10477 | | | 7/21/2005 | Riparian Wetland | 0.040 | 0.000 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Riparian (Wetland) | R | 0.040 |
| Tar-Pamlico 03020104 | MR-04010 | SR 1149A/SR 1150 | REQ-002626 | | 2000-11538 | 2000-0895 | | 7/21/2007 | Non-Riparian Wetland | 2.350 | 2.350 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Non-Riparian (Wetland) | R | 2.350 |
| | | | | | | | | | | | | | | 38 | Bishop Road (1 mi to CU 05) | RE | Non-Riparian (Wetland) | RE | 2.350 |
| Tar-Pamlico 03020104 | MR-04010 | SR 1149A/SR 1150 | REQ-002627 | | 2000-11538 | 2000-0895 | | 7/21/2007 | Coastal Marsh | 0.030 | 0.030 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Coastal Marsh | R | 0.060 |
| Tar-Pamlico 03020104 | MR-03767 | Bridge 77 on NC 99 over Pantego Cr | REQ-005163 | B-3611 | 2007-02941 | 2009-1224 | 24-10 | 6/30/2010 | Riparian Wetland | 0.880 | 0.880 | 0.000 | 0.000 | 92487 | Armstrong Property | R | Riparian (Wetland) | R | 0.880 |
| | | | | | | | | | | | | | | 38 | Bishop Road (1 mi to CU 05) | RE | Riparian (Wetland) | RE | 0.880 |
| Tar-Pamlico 03020104 | MR-03781 | Bridge 59 over Jack Creek | REQ-005192 | B-4417 | 2010-00959 | 2009-1325 | 52-10 | 10/8/2010 | Coastal Marsh | 0.020 | 0.020 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Coastal Marsh | R | 0.020 |
| | | | | | | | | | | | | | | 38 | Bishop Road (1 mi to CU 05) | RE | Coastal Marsh | RE | 0.020 |
| Tar-Pamlico 03020104 | MR-03736 | Bridge 51 on US 264 | REQ-005392 | B-4413 | 2011-00308 | 2011-0101 | 54-11 | 6/2/2011 | Riparian Wetland | 0.580 | 0.580 | 0.000 | 0.000 | 92487 | Armstrong Property | R | Riparian (Wetland) | R | 0.500 |
| | | | | | | | | | | | | | | 38 | Bishop Road (1 mi to CU 05) | R | Riparian (Wetland) | R | 0.080 |
| | | | | | | | | | | | | | | 38 | Bishop Road (1 mi to CU 05) | RE | Riparian (Wetland) | RE | 0.580 |
| Tar-Pamlico 03020104 | MR-03404 | Replace Bridge 3 on US 264 | REQ-007568 | | | | 77-14 | 9/15/2014 | Coastal Marsh | 0.106 | 0.106 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Coastal Marsh | R | 0.106 |
| | | | | | | | | | | | | | | 38 | Bishop Road (1 mi to CU 05) | RE | Coastal Marsh | RE | 0.106 |
| Tar-Pamlico 03020104 | MR-03327 | US 264 - Bridge 56 - Division 1 | REQ-007644 | | | | 111-15 | 10/9/2015 | Coastal Marsh | 0.050 | 0.000 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Coastal Marsh | R | 0.050 |
| Tar-Pamlico 03020104 | MR-03317 | SR 1143 - Bridge 36 - Division 1 | REQ-007649 | | | | 142-15 | 12/8/2015 | Coastal Marsh | 0.038 | 0.000 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Coastal Marsh | R | 0.038 |
| Tar-Pamlico 03020104 | MR-06708 | Bridge 8 on US 264 over Rutman Creek | REQ-006972 | B-5602 | 2017-01674 | | 118-17 | 9/14/2017 | Riparian Wetland | 0.090 | 0.000 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Riparian (Wetland) | R | 0.090 |
| Tar-Pamlico 03020104 | MR-06708 | Bridge 8 on US 264 over Rutman Creek | REQ-006973 | B-5602 | 2017-01674 | | 118-17 | 9/14/2017 | Coastal Marsh | 0.060 | 0.000 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Coastal Marsh | R | 0.060 |
| Tar-Pamlico 03020104 | MR-07031 | Replace Bridge 3 over Norfolk Southern RR | REQ-007731 | B-5302 | 2018-02324 | | | 12/28/2018 | Riparian Wetland | 1.040 | 1.040 | 0.000 | 0.000 | 95015 | St Clair Creek Restoration Project | R | Riparian (Wetland) | R | 0.750 |
| | | | | | | | | | | | | | | 38 | Bishop Road (1 mi to CU 05) | R | Riparian (Wetland) | R | 0.290 |
| | | | | | | | | | | | | | | 38 | Bishop Road (1 mi to CU 05) | RE | Riparian (Wetland) | RE | 1.040 |
| Tar-Pamlico 03020104 | MR-03317 | SR 1143 - Bridge 36 - Division 1 | REQ-008479 | | 2015-01879 | | 142-15 | 3/20/2020 | Coastal Marsh | 0.002 | 0.040 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Coastal Marsh | R | 0.002 |
| | | | | | | | | | | | | | | 38 | Bishop Road (1 mi to CU 05) | RE | Coastal Marsh | RE | 0.040 |
| Tar-Pamlico 03020104 | MR-07323 | B-4414 - Replace Bridge 43 over Pungo Creek on US 264 | REQ-008477 | B-4414 | 2019-00188 | | | 3/20/2020 | Warm Stream | 147.000 | 0.000 | 0.000 | 0.000 | 6 | ABC (G) | R | Warm Stream | R | 147.000 |
| Tar-Pamlico 03020104 | MR-07323 | B-4414 - Replace Bridge 43 over Pungo Creek on US 264 | REQ-008478 | B-4414 | 2019-00188 | | | 3/20/2020 | Coastal Marsh | 0.070 | 0.070 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Coastal Marsh | R | 0.070 |
| | | | | | | | | | | | | | | 38 | Bishop Road (1 mi to CU 05) | RE | Coastal Marsh | RE | 0.070 |
| Tar-Pamlico 03020105 | MR-04033 | NC 55 Widening | REQ-002593 | R-2539C | 1993-03531 | 2002-1232 | | 7/21/2006 | Warm Stream | 145.600 | 145.600 | 0.000 | 0.000 | 6 | ABC (G) | R | Warm Stream | R | 145.600 |
| | | | | | | | | | | | | | | 92103 | Wallace Deer Club Tract 3-5 | RE | Warm Stream | RE | 145.600 |
| Tar-Pamlico 03020105 | MR-04033 | NC 55 Widening | REQ-002594 | R-2539C | 1993-03531 | 2002-1232 | | 7/21/2006 | Non-Riparian Wetland | 0.630 | 0.630 | 0.000 | 0.000 | 92328 | Mason Farm | R | Non-Riparian (Wetland) | R | 0.630 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Non-Riparian (Wetland) | RE | 0.630 |
| Tar-Pamlico 03020105 | MR-03865 | SR 1109 - Division 1 | REQ-004762 | | 2006-40635-148 | | | 6/30/2008 | Non-Riparian Wetland | 0.088 | 0.088 | 0.000 | 0.000 | 92328 | Mason Farm | R | Non-Riparian (Wetland) | R | 0.176 |
| Tar-Pamlico 03020105 | MR-03865 | SR 1109 - Division 1 | REQ-004763 | | 2006-40635-148 | | | 6/30/2008 | Coastal Marsh | 0.013 | 0.013 | 0.000 | 0.000 | 38 | Bishop Road (1 mi to CU 05) | R | Coastal Marsh | R | 0.013 |
| | | | | | | | | | | | | | | 38 | Bishop Road (1 mi to CU 05) | RE | Coastal Marsh | RE | 0.013 |
| Watauga | [illegible] | [illegible] | [illegible] | [illegible] | 2004-20879, 2004- | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 167.000 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 06010103 | MR-04116 | B-3710 | REQ-002511 | B-3710 | 20880 | | | 7/21/2006 | Unspecified Stream | 167.000 | 167.000 | 0.000 | 0.000 | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 167.000 |
| Watauga 06010103 | MR-03863 | SR 1129 - Division 11 | REQ-004765 | | 2008-00436-295 | | | 6/30/2008 | Cold Stream | 60.000 | 60.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 120.000 |
| Watauga 06010103 | MR-03864 | SR 1127 - Division 11 | REQ-004764 | | 2005-20129, 2005-20130 | | | 6/30/2008 | Cold Stream | 20.000 | 0.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 20.000 |
| Watauga 06010103 | MR-03828 | SR 1201A - Division 11 | REQ-005181 | | 2008-02264-295 | | | 6/30/2010 | Cold Stream | 15.000 | 0.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 15.000 |
| Watauga 06010103 | MR-03644 | SR 1509 - Division 11 | REQ-007345 | | 2012-00640 | | | 4/20/2012 | Cold Stream | 30.000 | 30.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 30.000 |
| | | | | | | | | | | | | | | 92166 | Linville River-White Creek | RE | Unspecified Stream | RE | 30.000 |
| Watauga 06010103 | MR-03590 | SR 1136 - Bridge 137 - Division 11 | REQ-007340 | | 2013-00175 | | | 1/11/2013 | Cold Stream | 62.000 | 62.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 62.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 62.000 |
| Watauga 06010103 | MR-03311 | SR 1222 - Bridge 20 - Division 11 | REQ-007346 | | 2015-02248 | | | 11/6/2015 | Cold Stream | 60.000 | 60.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 120.000 |
| Watauga 06010103 | MR-03590 | SR 1136 - Bridge 137 - Division 11 | REQ-007343 | | 2013-00175 | 2012-1096 | | 11/20/2015 | Cold Stream | 311.000 | 0.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 311.000 |
| Watauga 06010103 | MR-03275 | Bridge 55 on SR 1557 | REQ-006533 | B-5118 | 2016-00894 | | | 6/30/2016 | Cold Stream | 52.000 | 0.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 52.000 |
| Watauga 06010103 | MR-03157 | SR 1233 - Bridge 2307 - Division 11 | REQ-006751 | | 2017-00950 | | | 6/30/2017 | Cold Stream | 14.000 | 14.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 28.000 |
| Watauga 06010103 | MR-06773 | SR 1304 - Bridge 261 - Division 11 | REQ-007099 | | 2017-02535 | | | 1/31/2018 | Cold Stream | 37.000 | 37.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 74.000 |
| Watauga 06010103 | MR-06876 | SR 1300C Improvements - Division 11 | REQ-007411 | | 2018-00851 | | | 5/14/2018 | Cold Stream | 30.000 | 30.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 60.000 |
| Watauga 06010103 | MR-07176 | R-2566BA - NC 105 Improvements | REQ-008310 | R-2566BA | 2010-00653 | 2019-0397 | | 11/19/2019 | Cold Stream | 203.000 | 203.000 | 0.000 | 0.000 | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 203.000 |
| | | | | | | | | | | | | | | 165 | Hanging Rock Creek (A3) | R | Cold Stream | R | 203.000 |
| White Oak 03020106 | MR-04034 | R-2514A | REQ-004811 | R-2514A | 1995-03519 | 2004-0198 | | 7/21/2006 | Warm Stream | 318.000 | 318.000 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Warm Stream | R | 524.500 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Warm Stream | RE | 111.500 |
| White Oak 03020106 | MR-04034 | R-2514A | REQ-004814 | R-2514A | 1995-03519 | 2004-0198 | | 7/21/2006 | Riparian Wetland | 0.701 | 0.701 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Riparian (Wetland) | R | 0.701 |
| | | | | | | | | | | | | | | 92153 | Wells Tract; Cape Fear River | RE | Riparian (Wetland) | RE | 0.701 |
| White Oak 03020106 | MR-04034 | R-2514A | REQ-004815 | R-2514A | 1995-03519 | 2004-0198 | | 7/21/2006 | Non-Riparian Wetland | 19.030 | 19.030 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Non-Riparian (Wetland) | R | 19.030 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Non-Riparian (Wetland) | RE | 19.030 |
| White Oak 03020106 | MR-04130 | B-3626 | REQ-002503 | B-3626 | 2004-11590 | | | 7/21/2006 | Riparian Wetland | 1.200 | 1.200 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Riparian (Wetland) | R | 1.200 |
| | | | | | | | | | | | | | | 92153 | Wells Tract; Cape Fear River | RE | Riparian (Wetland) | RE | 1.200 |
| White Oak 03020106 | MR-04143 | B-3217 | REQ-002491 | B-3217 | 2003-00491 | | 24-04 | 7/21/2006 | Coastal Marsh | 0.900 | 0.000 | 0.000 | 0.000 | 366 | Sturgeon City (Phase I) | R | Coastal Marsh | R | 0.900 |
| White Oak 03020106 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008072 | | | | | 12/31/2007 | Riparian Wetland | 3.400 | 0.000 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Riparian (Wetland) | R | 3.400 |
| White Oak 03020106 | MR-03957 | Bridge over Branch Newport R | REQ-008661 | | 2008-00774 | | 75-08 | 6/10/2008 | Riparian Wetland | 0.220 | 0.220 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Riparian (Wetland) | R | 0.220 |
| | | | | | | | | | | | | | | 92153 | Wells Tract; Cape Fear River | RE | Riparian (Wetland) | RE | 0.220 |
| White Oak 03020106 | MR-04131 | B-3625 | REQ-002502 | B-3625 | 2007-04032 | | | 6/30/2008 | Riparian Wetland | 0.130 | 0.130 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Riparian (Wetland) | R | 0.130 |
| | | | | | | | | | | | | | | 91 | Clayhill Farm | RE | Riparian (Wetland) | RE | 0.130 |
| White Oak 03020106 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008082 | | | | | 12/31/2009 | Riparian Wetland | 1.000 | 0.000 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Riparian (Wetland) | R | 1.000 |
| White Oak 03020106 | MR-07296 | Transfer Credits to PDEA Mitigation Program | REQ-008086 | | | | | 8/16/2010 | Riparian Wetland | 12.060 | 0.000 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Riparian (Wetland) | R | 12.060 |
| White Oak 03020106 | MR-03830 | SR 1154 - Division 2 | REQ-005570 | | | | 43-09 | 6/27/2012 | Coastal Marsh | 0.310 | 0.000 | 0.000 | 0.000 | 366 | Sturgeon City (Phase I) | R | Coastal Marsh | R | 0.130 |
| | | | | | | | | | | | | | | 731 | Bogue Sound (Weeks Property) | R | Coastal Marsh | R | 0.180 |
| White Oak 03020106 | MR-03447 | SR 1331 - Bridge - Division 3 | REQ-006024 | | 2012-01200 | | | 6/30/2014 | Warm Stream | 41.000 | 41.000 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Warm Stream | R | 41.000 |
| | | | | | | | | | | | | | | 91 | Clayhill Farm | RE | Warm Stream | RE | 41.000 |
| White Oak 03020106 | MR-03447 | SR 1331 - Bridge - Division 3 | REQ-006025 | | 2012-01200 | | | 6/30/2014 | Riparian Wetland | 0.060 | 0.060 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Riparian (Wetland) | R | 0.060 |
| | | | | | | | | | | | | | | 91 | Clayhill Farm | RE | Riparian (Wetland) | RE | 0.060 |
| White Oak 03020106 | MR-03701 | US 70 Improvements | REQ-005534 | R-3307 | 2010-02125 | 2011-1003 | 37-12 | 6/30/2015 | Warm Stream | 304.000 | 0.000 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Warm Stream | R | 304.000 |
| White Oak 03020106 | MR-03701 | US 70 Improvements | REQ-005535 | R-3307 | 2010-02125 | 2011-1003 | 37-12 | 6/30/2015 | Riparian Wetland | 1.780 | 1.400 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Riparian (Wetland) | R | 2.830 |
| | | | | | | | | | | | | | | 91 | Clayhill Farm | RE | Riparian (Wetland) | RE | 0.350 |
| White Oak 03020106 | MR-03701 | US 70 Improvements | REQ-005536 | R-3307 | 2010-02125 | 2011-1003 | 37-12 | 6/30/2015 | Non-Riparian Wetland | 4.690 | 4.690 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Non-Riparian (Wetland) | R | 4.690 |
| | | | | | | | | | | | | | | 91 | Clayhill Farm | RE | Non-Riparian (Wetland) | RE | 4.690 |
| White Oak 03020106 | MR-03447 | SR 1331 - Bridge - Division 3 | REQ-008008 | | 2012-01200 | | | 1/19/2016 | Riparian Wetland | 0.110 | 0.000 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Riparian (Wetland) | R | 0.110 |
| White Oak 03020106 | MR-03701 | US 70 Improvements | REQ-007504 | R-3307 | 2010-02125 | 2011-1003 | 37-12 | 1/4/2018 | Warm Stream | 77.000 | 0.000 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Warm Stream | R | 77.000 |
| White Oak 03030001 | MR-03862 | SR 1725 - Division 3 | REQ-004766 | | 2005-01215 | | | 7/21/2006 | Warm Stream | 12.000 | 12.000 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Warm Stream | R | 24.000 |
| White Oak | MR-03862 | SR 1725 - Division 3 | REQ-004767 | | 2005-01215 | | | 7/21/2006 | Non-Riparian | 0.110 | 0.110 | 0.000 | 0.000 | 91 | Clayhill Farm | R | Non-Riparian (Wetland) | R | 0.110 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03030001 | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] | Wetland | [illegible] | [illegible] | [illegible] | [illegible] | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Non-Riparian (Wetland) | RE | 0.110 |
| White Oak 03030001 | MR-03998 | U-2734 | REQ-002644 | U-2734 | 1997-01755 | 2003-1327 | | 7/21/2006 | Warm Stream | 902.000 | 902.000 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Warm Stream | R | 1,804.000 |
| White Oak 03030001 | MR-03998 | U-2734 | REQ-002645 | U-2734 | 1997-01755 | 2003-1327 | | 7/21/2006 | Non-Riparian Wetland | 1.450 | 1.450 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Riparian (Wetland) | R | 1.450 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Non-Riparian (Wetland) | RE | 1.450 |
| White Oak 03030001 | MR-04034 | R-2514A | REQ-004812 | R-2514A | 1995-03519 | 2004-0198 | | 7/21/2006 | Warm Stream | 390.000 | 390.000 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Warm Stream | R | 390.000 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Warm Stream | RE | 122.500 |
| | | | | | | | | | | | | | | 92153 | Wells Tract; Cape Fear River | RE | Warm Stream | RE | 267.500 |
| White Oak 03030001 | MR-04034 | R-2514A | REQ-004817 | R-2514A | 1995-03519 | 2004-0198 | | 7/21/2006 | Riparian Wetland | 2.390 | 2.390 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Riparian (Wetland) | R | 2.390 |
| | | | | | | | | | | | | | | 92153 | Wells Tract; Cape Fear River | RE | Riparian (Wetland) | RE | 2.390 |
| White Oak 03030001 | MR-04034 | R-2514A | REQ-004818 | R-2514A | 1995-03519 | 2004-0198 | | 7/21/2006 | Non-Riparian Wetland | 10.060 | 10.060 | 0.000 | 0.000 | 92259 | Hoffman Forest Bank (Split Funded) | R | Non-Riparian (Wetland) | R | 10.060 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Non-Riparian (Wetland) | RE | 10.060 |
| White Oak 03030001 | MR-03809 | NC 53 - Division 3 | REQ-004908 | R-5023A, R-5023B, R-5023C | 2008-01973-067 | | | 6/30/2009 | Warm Stream | 12.000 | 12.000 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Warm Stream | R | 24.000 |
| White Oak 03030001 | MR-03748 | US 17 Improvements | REQ-005263 | U-4007A, U-4007B | 2001-00919 | 2010-0362 | | 9/23/2010 | Warm Stream | 3,039.000 | 3,039.000 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Warm Stream | R | 2,278.000 |
| | | | | | | | | | | | | | | 92329 | Crowns West | R | Warm Stream | R | 3,800.000 |
| White Oak 03030001 | MR-03748 | US 17 Improvements | REQ-005264 | U-4007A, U-4007B | 2001-00919 | 2010-0362 | | 9/23/2010 | Non-Riparian Wetland | 5.760 | 5.760 | 0.000 | 0.000 | 96526 | Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014 | R | Non-Riparian (Wetland) | R | 4.420 |
| | | | | | | | | | | | | | | 92259 | Hoffman Forest Bank (Split Funded) | R | Non-Riparian (Wetland) | R | 1.340 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Non-Riparian (Wetland) | RE | 5.760 |
| White Oak 03030001 | MR-03696 | SR 1728 - Division 3 | REQ-005423 | | 2011-00400 | | | 7/29/2011 | Warm Stream | 22.000 | 0.000 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Warm Stream | R | 22.000 |
| White Oak 03030001 | MR-03748 | US 17 Improvements | REQ-005495 | U-4007A, U-4007B | 2001-00919 | | | 11/22/2011 | Non-Riparian Wetland | 0.220 | 0.220 | 0.000 | 0.000 | 96526 | Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014 | R | Non-Riparian (Wetland) | R | 0.440 |
| White Oak 03030001 | MR-03465 | SR 1938 Improvements - Division 3 | REQ-005944 | | 2011-00404 | | | 6/30/2014 | Warm Stream | 10.000 | 10.000 | 0.000 | 0.000 | 92329 | Crowns West | R | Warm Stream | R | 20.000 |
| White Oak 03030001 | MR-03659 | SR 1406 Improvements | REQ-005587 | U-3810 | 2005-9988695 | 2011-0931 | 88-12 | 6/30/2014 | Warm Stream | 1,140.000 | 844.000 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Warm Stream | R | 1,125.000 |
| | | | | | | | | | | | | | | 92550 | Jarmans Oak | R | Warm Stream | R | 482.000 |
| | | | | | | | | | | | | | | 92550 | Jarmans Oak | R | Warm Stream | R | 362.000 |
| | | | | | | | | | | | | | | 92329 | Crowns West | R | Warm Stream | R | 15.000 |
| White Oak 03030001 | MR-03659 | SR 1406 Improvements | REQ-005588 | U-3810 | 2005-9988695 | 2011-0931 | 88-12 | 6/30/2014 | Riparian Wetland | 0.780 | 0.780 | 0.000 | 0.000 | 92327 | Lloyd Site | R | Riparian (Wetland) | R | 0.180 |
| | | | | | | | | | | | | | | | WO 01 Adv Wetland | R | Wetland | R | 0.600 |
| | | | | | | | | | | | | | | 92550 | Jarmans Oak | RE | Riparian (Wetland) | RE | 0.780 |
| White Oak 03030001 | MR-03356 | NC 53 Improvements - Division 3 | REQ-006280 | R-5023B, R-5023C | 2008-01973 | | | 6/30/2015 | Warm Stream | 94.000 | 94.000 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Warm Stream | R | 188.000 |
| White Oak 03030001 | MR-03356 | NC 53 Improvements - Division 3 | REQ-006281 | R-5023B, R-5023C | 2008-01973 | | | 6/30/2015 | Riparian Wetland | 0.140 | 0.140 | 0.000 | 0.000 | | WO 01 Adv Wetland | R | Wetland | R | 0.140 |
| | | | | | | | | | | | | | | 92550 | Jarmans Oak | RE | Riparian (Wetland) | RE | 0.140 |
| White Oak 03030001 | MR-03268 | Topsail Island, Bridge 16 on NC 50/210 over Intracoastal Waterway | REQ-007254 | B-4929 | 2007-03646-071 | 2015-0955 | | 4/19/2016 | Non-Riparian Wetland | 0.720 | 0.720 | 0.000 | 0.000 | 96526 | Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014 | R | Non-Riparian (Wetland) | R | 0.720 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Non-Riparian (Wetland) | RE | 0.720 |
| White Oak 03030001 | MR-03268 | Topsail Island, Bridge 16 on NC 50/210 over Intracoastal Waterway | REQ-007255 | B-4929 | 2007-03646-071 | 2015-0955 | | 4/19/2016 | Coastal Marsh | 0.050 | 0.050 | 0.000 | 0.000 | 366 | Sturgeon City (Phase I) | R | Coastal Marsh | R | 0.050 |
| | | | | | | | | | | | | | | 92209 | Bird Island | RE | Coastal Marsh | RE | 0.050 |
| White Oak 03030001 | MR-03701 | US 70 Improvements | REQ-007505 | R-3307 | 2010-02125 | 2011-1003 | 37-12 | 1/4/2018 | Coastal Marsh | 0.030 | 0.030 | 0.000 | 0.000 | 366 | Sturgeon City (Phase I) | R | Coastal Marsh | R | 0.060 |
| White Oak 03030001 | MR-06810 | U-4902D - Market Street Improvement - Division 3 | REQ-007428 | U-4902D | 2014-02234 | | | 4/3/2018 | Riparian Wetland | 0.290 | 0.290 | 0.000 | 0.000 | | WO 01 Adv Wetland | R | Wetland | R | 0.290 |
| | | | | | | | | | | | | | | 92550 | Jarmans Oak | RE | Riparian (Wetland) | RE | 0.290 |
| White Oak 03030001 | MR-07058 | W-5602 - NC 172 Widening - Division 3 | REQ-007674 | W-5602 | 2015-02055 | | | 11/8/2018 | Warm Stream | 49.000 | 47.000 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Warm Stream | R | 96.000 |
| White Oak 03030001 | MR-07058 | W-5602 - NC 172 Widening - Division 3 | REQ-007676 | W-5602 | 2015-02055 | | | 11/8/2018 | Riparian Wetland | 0.025 | 0.025 | 0.000 | 0.000 | | WO 01 Adv Wetland | R | Wetland | R | 0.025 |
| | | | | | | | | | | | | | | 92550 | Jarmans Oak | RE | Riparian (Wetland) | RE | 0.025 |
| White Oak 03030001 | MR-07058 | W-5602 - NC 172 Widening - Division 3 | REQ-007675 | W-5602 | 2015-02055 | | | 11/8/2018 | Non-Riparian Wetland | 0.216 | 0.216 | 0.000 | 0.000 | 96526 | Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014 | R | Non-Riparian (Wetland) | R | 0.216 |
| | | | | | | | | | | | | | | 92154 | Wallace Deer Club (Blanchard Tract) | RE | Non-Riparian (Wetland) | RE | 0.216 |
| White Oak 03030001 | MR-07325 | NC 53 / SR 2714 Intersection Improvement | REQ-008175 | U-5789 | 2016-02482 | | | 9/10/2019 | Warm Stream | 26.000 | 26.000 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Warm Stream | R | 52.000 |
| White Oak 03030001 | MR-07371 | U-5710A - NW Quadrant Connection between US 74 and SR 1409 | REQ-008228 | U-5710A - Division 3 | 2015-00703 | 2019-1300 | | 10/18/2019 | Warm Stream | 372.000 | 0.000 | 0.000 | 0.000 | 92550 | Jarmans Oak | R | Warm Stream | R | 37.000 |
| | | | | | | | | | | | | | | | WO 01 Adv Stream | R | Stream | R | 335.000 |
| White Oak 03030001 | MR-07525 | R-3300B - Hampstead Bypass | REQ-008602 | R-3300B | 2007-01386 | 2016-1268 | | 6/29/2020 | Warm Stream | 1,380.000 | 1,380.000 | 0.000 | 0.000 | | WO 01 Adv Stream | R | Stream | R | 1,380.000 |
| | | | | | | | | | | | | | | | WO 01 Adv Stream | RE | Stream | RE | 1,380.000 |
| Yadkin 03040101 | MR-03860 | SR 2215 - Division 11 | REQ-004769 | | 2005-20815, 2005-20816 | | | 7/21/2006 | Cool Stream | 25.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 25.000 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Yadkin 03040101 | MR-03861 | SR 1514 - Division 11 | REQ-004768 | | 2005-20719, 2005-20720 | | | 7/21/2006 | Cool Stream | 10.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 10.000 |
| Yadkin 03040101 | MR-04016 | R-3427 | REQ-004655 | R-3427 | 2004-21361, 2004-21362 | | | 7/21/2006 | Warm Stream | 836.000 | 836.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 1,672.000 |
| Yadkin 03040101 | MR-04016 | R-3427 | REQ-004656 | R-3427 | 2004-21361, 2004-21362 | | | 7/21/2006 | Non-Riparian Wetland | 0.171 | 0.171 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Riparian (Wetland) | R | 0.171 |
| | | | | | | | | | | | | | | 135 | Fisher River Mit. Bank (Ring FDP) | R | Riparian (Wetland) | R | 0.171 |
| Yadkin 03040101 | MR-04043 | R-2237B | REQ-002584 | R-2237B | 2004-21367 | 2004-1246 | | 7/21/2006 | Cool Stream | 889.000 | 889.000 | 0.000 | 0.000 | 412 | Warrior Creek | R | Cool Stream | R | 1,778.000 |
| Yadkin 03040101 | MR-04043 | R-2237B | REQ-002585 | R-2237B | 2004-21367 | 2004-1246 | | 7/21/2006 | Non-Riparian Wetland | 0.160 | 0.160 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Riparian (Wetland) | R | 0.320 |
| Yadkin 03040101 | MR-04114 | B-3714 | REQ-004638 | B-3714 | 2005-20623, 2005-20624 | | | 7/21/2006 | Riparian Wetland | 0.300 | 0.000 | 0.000 | 0.000 | 135 | Fisher River Mit. Bank (Ring FDP) | R | Riparian (Wetland) | R | 0.300 |
| Yadkin 03040101 | MR-04127 | B-3637 | REQ-002505 | B-3637 | 2001-20223 | | | 7/21/2006 | Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 135 | Fisher River Mit. Bank (Ring FDP) | R | Riparian (Wetland) | R | 0.030 |
| | | | | | | | | | | | | | | 135 | Fisher River Mit. Bank (Ring FDP) | RE | Riparian (Wetland) | RE | 0.030 |
| Yadkin 03040101 | MR-04142 | B-3266 | REQ-002492 | B-3266 | 2005-20079, 2005-20080 | | | 7/21/2006 | Warm Stream | 48.000 | 48.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 48.000 |
| | | | | | | | | | | | | | | 92168 | Lone Mountain 1 -Phase Two | RE | Unspecified Stream | RE | 48.000 |
| Yadkin 03040101 | MR-04142 | B-3266 | REQ-002493 | B-3266 | 2005-20079, 2005-20080 | | | 7/21/2006 | Riparian Wetland | 0.020 | 0.020 | 0.000 | 0.000 | 135 | Fisher River Mit. Bank (Ring FDP) | R | Riparian (Wetland) | R | 0.020 |
| | | | | | | | | | | | | | | 135 | Fisher River Mit. Bank (Ring FDP) | RE | Riparian (Wetland) | RE | 0.020 |
| Yadkin 03040101 | MR-03853 | SR 1337 - Division 9 | REQ-004776 | | 2006-20577, 2006-20578 | | | 7/21/2007 | Cool Stream | 30.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 30.000 |
| Yadkin 03040101 | MR-03854 | SR 1151 - Division 11 | REQ-004775 | | 2006-20456 | | | 7/21/2007 | Cool Stream | 14.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 14.000 |
| Yadkin 03040101 | MR-03855 | SR 1116 - Division 11 | REQ-004774 | | 2006-20446, 2006-20447 | | | 7/21/2007 | Cool Stream | 96.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 96.000 |
| Yadkin 03040101 | MR-03856 | SR 1572 - Division 11 | REQ-004773 | | 2006-20426 | | | 7/21/2007 | Cool Stream | 22.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 22.000 |
| Yadkin 03040101 | MR-03857 | SR 1144 - Division 9 | REQ-004772 | | 2006-20386, 2006-20387 | | | 7/21/2007 | Cool Stream | 23.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 23.000 |
| Yadkin 03040101 | MR-03858 | SR 1514 - Division 11 | REQ-004771 | | 2005-21196, 2005-21197 | | | 7/21/2007 | Cool Stream | 10.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 10.000 |
| Yadkin 03040101 | MR-03859 | SR 2075 - Division 11 | REQ-004770 | | 2005-21168, 2005-21169 | | | 7/21/2007 | Cool Stream | 10.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 10.000 |
| Yadkin 03040101 | MR-04017 | R-3415 | REQ-004843 | R-3415 | 2005-20314 | 2005-0061 | | 7/21/2007 | Warm Stream | 275.000 | 0.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 275.000 |
| Yadkin 03040101 | MR-04017 | R-3415 | REQ-004842 | R-3415 | 2005-20314 | 2005-0061 | | 7/21/2007 | Cool Stream | 937.000 | 0.000 | 0.000 | 0.000 | 294 | Purlear Creek | R | Cool Stream | R | 937.000 |
| Yadkin 03040101 | MR-03844 | SR 1301 - Division 11 | REQ-004784 | | 2008-00751-286 | | | 6/30/2008 | Cool Stream | 36.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 36.000 |
| Yadkin 03040101 | MR-03845 | SR 1600 - Division 11 | REQ-006365 | | 2008-00728-214 | | | 6/30/2008 | Cold Stream | 15.000 | 15.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 15.000 |
| | | | | | | | | | | | | | | 135 | Fisher River Mit. Bank (Ring FDP) | RE | Warm Stream | RE | 15.000 |
| Yadkin 03040101 | MR-03846 | SR 1109 - Division 11 | REQ-004783 | | 2007-03850-286 | | | 6/30/2008 | Cool Stream | 24.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 24.000 |
| Yadkin 03040101 | MR-03847 | SR 1328A - Division 11 | REQ-004782 | | 2007-03241-286 | | | 6/30/2008 | Cool Stream | 12.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 12.000 |
| Yadkin 03040101 | MR-03848 | SR 2101 - Division 11 | REQ-004781 | | 2007-03338-286 | | | 6/30/2008 | Cool Stream | 43.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 43.000 |
| Yadkin 03040101 | MR-03849 | SR 1715 - Division 11 | REQ-004780 | | 2007-01041-297 | | | 6/30/2008 | Cool Stream | 40.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 40.000 |
| Yadkin 03040101 | MR-03850 | SR 1764 - Division 11 | REQ-004779 | | 2007-00747-297 | | | 6/30/2008 | Cool Stream | 75.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 75.000 |
| Yadkin 03040101 | MR-03851 | SR 1546 - Division 11 | REQ-004778 | | 2007-00121-297 | | | 6/30/2008 | Cool Stream | 26.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 26.000 |
| Yadkin 03040101 | MR-03852 | SR 1561 - Division 11 | REQ-004777 | | 2007-00141-297 | | | 6/30/2008 | Cool Stream | 40.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 40.000 |
| Yadkin 03040101 | MR-04054 | K-4703 | REQ-002563 | K-4703 | 2007-02093-297 | 2007-0965 | | 6/30/2008 | Cool Stream | 576.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 576.000 |
| Yadkin 03040101 | MR-03826 | SR 2022 - Division 11 | REQ-004833 | | 2008-02338-286 | | | 6/30/2009 | Warm Stream | 10.000 | 0.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 10.000 |
| Yadkin 03040101 | MR-03832 | U-2826A - Bridges 256/257 over RR | REQ-004903 | U-2826A | 2008-00320 | 2008-1705 | | 6/30/2009 | Warm Stream | 46.000 | 0.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 46.000 |
| Yadkin 03040101 | MR-03972 | Bridge 221 & 222-Muddy Creek | REQ-004791 | R-2247CC | 2008-02642 | 2008-1223 | | 6/30/2009 | Warm Stream | 47.000 | 0.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 47.000 |
| Yadkin 03040101 | MR-03753 | R-2237C - US 321 Widening | REQ-005350 | R-2237C | 2002-31262 | 2010-0752 | | 6/17/2011 | Cold Stream | 955.000 | 955.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 955.000 |
| | | | | | | | | | | | | | | 111 | Deep Creek (Harding) | R | Warm Stream | R | 509.800 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 222.600 |
| | | | | | | | | | | | | | | 135 | Fisher River Mit. Bank (Ring FDP) | RE | Warm Stream | RE | 222.600 |
| Yadkin 03040101 | MR-03753 | R-2237C - US 321 Widening | REQ-005351 | R-2237C | 2002-31262 | 2010-0752 | | 6/17/2011 | Riparian Wetland | 0.130 | 0.130 | 0.000 | 0.000 | 135 | Fisher River Mit. Bank (Ring FDP) | R | Riparian (Wetland) | R | 0.130 |
| | | | | | | | | | | | | | | 135 | Fisher River Mit. Bank (Ring FDP) | RE | Riparian (Wetland) | RE | 0.130 |
| Yadkin 03040101 | MR-03298 | SR 1345 - Bridge - Division 11 | REQ-006431 | | 2011-01589 | | | 8/29/2011 | Cool Stream | 20.000 | 0.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 20.000 |
| Yadkin 03040101 | MR-03645 | SR 1505 - Division 11 | REQ-007347 | | 2012-00689 | | | 5/1/2012 | Cool Stream | 30.000 | 30.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 30.000 |
| | | | | | | | | | | | | | | 412 | Warrior Creek | R | Cool Stream | R | 15.000 |
| | | | | | | | | | | | | | | 135 | Fisher River Mit. Bank (Ring FDP) | RE | Warm Stream | RE | 15.000 |
| Yadkin 03040101 | MR-03649 | Bridge 15 on SR 1604 | REQ-005566 | B-4744 | 2011-01703 | 2012-0659 | | 7/24/2012 | Warm Stream | 402.000 | 0.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 402.000 |
| Yadkin | [illegible] | [illegible] | [illegible] | | [illegible] | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 364 | Stone Mountain | R | Cold Stream | R | 70.000 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03040101 | MR-03534 | SR 1561 - Bridge 676 - Division 11 | REQ-007349 | | 2013-00781 | | | 5/10/2013 | Cold Stream | 70.000 | 70.000 | 0.000 | 0.000 | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 70.000 |
| Yadkin 03040101 | MR-03535 | SR 1112 - Bridge 736 - Division 11 | REQ-007348 | | 2013-00800 | | | 5/10/2013 | Cool Stream | 34.000 | 34.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 68.000 |
| Yadkin 03040101 | MR-03319 | Bridges 29 & 30 on US 52 | REQ-006355 | B-4645 | 2012-00292 | 2012-1131 | | 6/30/2013 | Warm Stream | 204.000 | 0.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 204.000 |
| Yadkin 03040101 | MR-03536 | SR 1740 Improvements - DIvision 11 | REQ-005879 | | 2013-01145 | | | 6/30/2013 | Cool Stream | 75.000 | 75.000 | 0.000 | 0.000 | 412 | Warrior Creek | R | Cool Stream | R | 40.000 |
| | | | | | | | | | | | | | | 94708 | Hogan Creek | R | Cool Stream | R | 35.000 |
| | | | | | | | | | | | | | | 92158 | Len's Knob & Little Mountain | RE | Unspecified Stream | RE | 75.000 |
| Yadkin 03040101 | MR-03538 | SR 2078 Improvements | REQ-005789 | | 2013-00902 | | | 6/30/2013 | Warm Stream | 30.000 | 30.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 30.000 |
| | | | | | | | | | | | | | | 135 | Fisher River Mit. Bank (Ring FDP) | RE | Warm Stream | RE | 30.000 |
| Yadkin 03040101 | MR-03419 | SR 1650 - Bridge 23 - Division 9 | REQ-006085 | | 2014-00796 | | | 6/30/2014 | Warm Stream | 181.000 | 0.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 181.000 |
| Yadkin 03040101 | MR-03423 | SR 1501 - Bridge 442 - Division 11 | REQ-006082 | | 2014-00770 | | | 6/30/2014 | Cold Stream | 40.000 | 40.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 40.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 40.000 |
| Yadkin 03040101 | MR-03443 | SR 1502 - Bridge 69 - Division 9 | REQ-006042 | | 2014-00331 | | | 6/30/2014 | Warm Stream | 112.000 | 0.000 | 0.000 | 0.000 | 92471 | UT to Hauser Creek | R | Warm Stream | R | 112.000 |
| Yadkin 03040101 | MR-03496 | Bridge 525 over UT to East Swan Creek on SR 2310 | REQ-005849 | | 2013-01353 | | | 6/30/2014 | Cool Stream | 50.000 | 50.000 | 0.000 | 0.000 | 294 | Purlear Creek | R | Cool Stream | R | 50.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 50.000 |
| Yadkin 03040101 | MR-03497 | Bridge 358 on SR 2107 | REQ-005839 | | 2011-00847 | 2011-0361 | | 6/30/2014 | Warm Stream | 110.000 | 110.000 | 0.000 | 0.000 | 92471 | UT to Hauser Creek | R | Warm Stream | R | 220.000 |
| Yadkin 03040101 | MR-03509 | SR 1305 Improvements | REQ-005910 | | 2013-01792 | | | 6/30/2014 | Cool Stream | 15.000 | 0.000 | 0.000 | 0.000 | 294 | Purlear Creek | R | Cool Stream | R | 15.000 |
| Yadkin 03040101 | MR-03637 | Salem Creek Connector | REQ-005901 | U-2925A, U-2925B | 2008-02150 | 2013-0898 | | 6/30/2014 | Warm Stream | 1,009.000 | 0.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Warm Stream | R | 1,009.000 |
| Yadkin 03040101 | MR-03669 | SR 3000 (Idols Road) Extension | REQ-005880 | U-2707 | 1998-20439 | 2012-0470 | | 6/30/2014 | Riparian Wetland | 0.810 | 0.000 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Riparian (Wetland) | R | 0.810 |
| Yadkin 03040101 | MR-04142 | B-3266 | REQ-005871 | B-3266 | 2005-20079, 2005-20080 | | | 6/30/2014 | Unspecified Stream | 37.000 | 0.000 | 0.000 | 0.000 | 294 | Purlear Creek | R | Cool Stream | R | 37.000 |
| Yadkin 03040101 | MR-03445 | U-2579B - Winston-Salem Northern Beltway | REQ-007183 | U-2579B | 2008-03183 | 2014-0090 | | 8/8/2014 | Warm Stream | 9,044.000 | 7,819.000 | 0.000 | 0.000 | 92471 | UT to Hauser Creek | R | Warm Stream | R | 2,018.000 |
| | | | | | | | | | | | | | | 92471 | UT to Hauser Creek | R | Warm Stream | R | 37.200 |
| | | | | | | | | | | | | | | 100024 | Meadow Brook Site | R | Warm Stream | R | 1,022.800 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | R | Stream | R | 676.571 |
| | | | | | | | | | | | | | | 97135 | Lone Hickory Mitigation Site | R | Warm Stream | R | 1,305.807 |
| | | | | | | | | | | | | | | 97135 | Lone Hickory Mitigation Site | R | Warm Stream | R | 3,917.422 |
| | | | | | | | | | | | | | | 111 | Deep Creek (Harding) | R | Warm Stream | R | 66.200 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 7,583.800 |
| | | | | | | | | | | | | | | 97135 | Lone Hickory Mitigation Site | RE | Warm Stream | RE | 31.950 |
| | | | | | | | | | | | | | | 97135 | Lone Hickory Mitigation Site | RE | Warm Stream | RE | 10.650 |
| | | | | | | | | | | | | | | 135 | Fisher River Mit. Bank (Ring FDP) | RE | Warm Stream | RE | 192.600 |
| Yadkin 03040101 | MR-03445 | U-2579B - Winston-Salem Northern Beltway | REQ-007184 | U-2579B | 2008-03183 | 2014-0090 | | 8/8/2014 | Riparian Wetland | 1.960 | 1.960 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Riparian (Wetland) | R | 3.920 |
| Yadkin 03040101 | MR-03386 | SR 1526B Improvements - Division 11 | REQ-006140 | | 2014-01453 | | | 8/14/2014 | Cold Stream | 40.000 | 40.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 40.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 40.000 |
| Yadkin 03040101 | MR-03343 | SR 1919 Improvements - Division 11 | REQ-006271 | | 2015-00257 | | | 6/30/2015 | Cool Stream | 15.000 | 15.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 15.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 15.000 |
| Yadkin 03040101 | MR-03347 | SR 1300 - Bridge 106 - Division 11 | REQ-006417 | | 2015-00685 | | | 6/30/2015 | Cold Stream | 132.000 | 132.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 132.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 132.000 |
| Yadkin 03040101 | MR-03350 | SR 2020 - Bridge 669 - Division 11 | REQ-006288 | | 2015-00498 | | | 6/30/2015 | Cool Stream | 70.000 | 70.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 70.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 70.000 |
| Yadkin 03040101 | MR-03362 | NC 67 / Winona St Intersection (W-5209F) | REQ-006221 | W-5209F | 2014-02036 | | | 6/30/2015 | Warm Stream | 35.000 | 0.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 35.000 |
| Yadkin 03040101 | MR-03386 | SR 1526B Improvements - Division 11 | REQ-006436 | | 2014-01453 | | | 10/16/2015 | Cold Stream | 145.000 | 145.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 145.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 145.000 |
| Yadkin 03040101 | MR-03285 | New Route from east of SR 1101 to SR 1103 | REQ-006537 | U-5551 | 2015-01081 | 2011-0359 | | 6/30/2016 | Warm Stream | 437.000 | 314.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 437.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 292.400 |
| | | | | | | | | | | | | | | 92471 | UT to Hauser Creek | RE | Warm Stream | RE | 21.600 |
| Yadkin 03040101 | MR-03285 | New Route from east of SR 1101 to SR 1103 | REQ-006538 | U-5551 | 2015-01081 | 2011-0359 | | 6/30/2016 | Riparian Wetland | 0.350 | 0.350 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Riparian (Wetland) | R | 0.700 |
| Yadkin 03040101 | MR-03306 | SR 1600 - Bridge 298 - Division 11 | REQ-006569 | | 2015-02479 | | | 6/30/2016 | Cold Stream | 36.000 | 36.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 36.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 36.000 |
| Yadkin 03040101 | MR-03319 | Bridges 29 & 30 on US 52 | REQ-006379 | B-4645 | 2012-00292 | 2012-1131 | | 6/30/2016 | Warm Stream | 13.000 | 0.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 13.000 |
| Yadkin 03040101 | MR-03637 | Salem Creek Connector | REQ-006415 | U-2925A, U-2925B | 2008-02150 | 2013-0898 | | 6/30/2016 | Warm Stream | 32.000 | 0.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 32.000 |
| Yadkin 03040101 | MR-03261 | SR 1513A Improvements - Division 11 | REQ-007284 | | 2016-01137 | | | 9/13/2016 | Cool Stream | 760.000 | 760.000 | 0.000 | 0.000 | 412 | Warrior Creek | R | Cool Stream | R | 1,520.000 |
| Yadkin 03040101 | MR-03228 | I-40 Business / US 421 Improvements | REQ-007123 | U-2827B | 2009-01193 | 2017-0732 | | 8/18/2017 | Warm Stream | 347.000 | 347.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 347.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 347.000 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Yadkin 03040101 | MR-06730 | Winston-Salem Northern Beltway (Eastern Section) | REQ-007309 | U-2579C | 2017-01232 | 2017-0730 | | 8/18/2017 | Warm Stream | 921.000 | 921.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 921.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 921.000 |
| Yadkin 03040101 | MR-06730 | Winston-Salem Northern Beltway (Eastern Section) | REQ-007310 | U-2579C | 2017-01232 | 2017-0730 | | 8/18/2017 | Riparian Wetland | 0.880 | 0.880 | 0.000 | 0.000 | 135 | Fisher River Mit. Bank (Ring FDP) | R | Riparian (Wetland) | R | 1.485 |
| | | | | | | | | | | | | | | 135 | Fisher River Mit. Bank (Ring FDP) | RE | Riparian (Wetland) | RE | 0.275 |
| Yadkin 03040101 | MR-06738 | SR 1158 Improvements - Division 11 | REQ-007356 | | 2017-01348 | | | 8/30/2017 | Cool Stream | 34.000 | 34.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 68.000 |
| Yadkin 03040101 | MR-06740 | SR 1526A Improvements - Division 11 | REQ-006914 | | 2017-01098 | | | 8/30/2017 | Cold Stream | 219.000 | 219.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 212.996 |
| | | | | | | | | | | | | | | 412 | Warrior Creek | R | Cool Stream | R | 225.000 |
| | | | | | | | | | | | | | | 92175 | Sandymush HQP-Progress Energy | RE | Cool Stream | RE | 0.004 |
| Yadkin 03040101 | MR-06743 | SR 2310 Improvements - Division 11 | REQ-007355 | | 2017-01342 | | | 8/30/2017 | Cool Stream | 65.000 | 65.000 | 0.000 | 0.000 | 261 | Naked Creek | R | Cool Stream | R | 130.000 |
| Yadkin 03040101 | MR-06741 | SR 1728 - Bridges 150 & 151 - Division 11 | REQ-006916 | | 2017-01747 | | | 9/14/2017 | Cool Stream | 100.000 | 100.000 | 0.000 | 0.000 | 94708 | Hogan Creek | R | Cool Stream | R | 100.000 |
| | | | | | | | | | | | | | | 94708 | Hogan Creek | RE | Cool Stream | RE | 100.000 |
| Yadkin 03040101 | MR-06739 | SR 1302 - Bridges 403 & 700 - Division 11 | REQ-006913 | | 2017-01457 | | | 9/18/2017 | Cool Stream | 191.000 | 153.000 | 0.000 | 0.000 | 94708 | Hogan Creek | R | Cool Stream | R | 191.000 |
| | | | | | | | | | | | | | | 94708 | Hogan Creek | RE | Cool Stream | RE | 153.000 |
| Yadkin 03040101 | MR-06725 | B-5152 - Bridge 95 on SR 1100 over Blanket Creek | REQ-006959 | B-5152 | 2009-01741 | | | 11/17/2017 | Warm Stream | 178.000 | 0.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 178.000 |
| Yadkin 03040101 | MR-06725 | B-5152 - Bridge 95 on SR 1100 over Blanket Creek | REQ-006960 | B-5152 | 2009-01741 | | | 11/17/2017 | Riparian Wetland | 0.100 | 0.000 | 0.000 | 0.000 | 135 | Fisher River Mit. Bank (Ring FDP) | R | Riparian (Wetland) | R | 0.100 |
| Yadkin 03040101 | MR-06758 | SR 1710 - Bridge 10 - Division 11 | REQ-006963 | | 2017-02438 | | | 11/28/2017 | Warm Stream | 106.000 | 0.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 106.000 |
| Yadkin 03040101 | MR-03227 | Winston-Salem Northern Beltway Interchange | REQ-007809 | R-2247CD | 2017-02112 | 1998-0260 | | 2/5/2018 | Warm Stream | 611.000 | 611.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 611.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 611.000 |
| Yadkin 03040101 | MR-03227 | Winston-Salem Northern Beltway Interchange | REQ-007810 | R-2247CD | 2017-02112 | 1998-0260 | | 2/5/2018 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Riparian (Wetland) | R | 0.080 |
| Yadkin 03040101 | MR-06729 | U-2579 - R-2247 - Winston-Salem Northern Beltway | REQ-007813 | U-2579 / R-2247 | 2017-02112 | 1998-0260 | | 2/5/2018 | Warm Stream | 3,409.000 | 3,409.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 3,409.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 3,409.000 |
| Yadkin 03040101 | MR-06729 | U-2579 - R-2247 - Winston-Salem Northern Beltway | REQ-007814 | U-2579 / R-2247 | 2017-02112 | 1998-0260 | | 2/5/2018 | Riparian Wetland | 0.680 | 0.680 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Riparian (Wetland) | R | 1.360 |
| Yadkin 03040101 | MR-07163 | R-2247EC - Winston-Salem R-2247EC - Northern Beltway Interchange w/ US 52 / Future I-74 / NC 65 | REQ-007811 | R-2247EC | 2017-02112 | 1998-0260 | | 2/5/2018 | Warm Stream | 814.000 | 814.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 814.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 814.000 |
| Yadkin 03040101 | MR-07163 | R-2247EC - Winston-Salem R-2247EC - Northern Beltway Interchange w/ US 52 / Future I-74 / NC 65 | REQ-007812 | R-2247EC | 2017-02112 | 1998-0260 | | 2/5/2018 | Riparian Wetland | 0.310 | 0.310 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Riparian (Wetland) | R | 0.620 |
| Yadkin 03040101 | MR-03228 | I-40 Business / US 421 Improvements | REQ-007669 | U-2827B | 2009-01193 | 2017-0732 | | 2/28/2018 | Warm Stream | 111.000 | 0.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 111.000 |
| Yadkin 03040101 | MR-03369 | R-2603 - Elkin Highway - NC 268 Improvements | REQ-007307 | R-2603 | 2014-02292 | 2014-1200 | | 3/12/2018 | Cool Stream | 725.000 | 725.000 | 0.000 | 0.000 | 412 | Warrior Creek | R | Cool Stream | R | 349.000 |
| | | | | | | | | | | | | | | 294 | Purlear Creek | R | Cool Stream | R | 376.000 |
| | | | | | | | | | | | | | | 92156 | Mingo Tract | RE | Unspecified Stream | RE | 725.000 |
| Yadkin 03040101 | MR-03369 | R-2603 - Elkin Highway - NC 268 Improvements | REQ-007305 | R-2603 | 2014-02292 | 2014-1200 | | 3/12/2018 | Riparian Wetland | 0.290 | 0.290 | 0.000 | 0.000 | 135 | Fisher River Mit. Bank (Ring FDP) | R | Riparian (Wetland) | R | 0.580 |
| Yadkin 03040101 | MR-03137 | I-40 Widening & Rehabilitation | REQ-007392 | I-0911A | 2018-00844 | 2018-0327 | | 5/11/2018 | Warm Stream | 893.000 | 893.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 893.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 893.000 |
| Yadkin 03040101 | MR-03137 | I-40 Widening & Rehabilitation | REQ-007393 | I-0911A | 2018-00844 | 2018-0327 | | 5/11/2018 | Riparian Wetland | 0.250 | 0.250 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Riparian (Wetland) | R | 0.500 |
| Yadkin 03040101 | MR-06740 | SR 1526A Improvements - Division 11 | REQ-007412 | | 2017-01098 | | | 5/14/2018 | Cold Stream | 50.000 | 50.000 | 0.000 | 0.000 | 92715 | Big Warrior & Little Warrior Creek | R | Unspecified Stream | R | 100.000 |
| Yadkin 03040101 | MR-03228 | I-40 Business / US 421 Improvements | REQ-007670 | U-2827B | 2009-01193 | | | 5/22/2018 | Warm Stream | 54.000 | 0.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 54.000 |
| Yadkin 03040101 | MR-03445 | U-2579B - Winston-Salem Northern Beltway | REQ-007802 | U-2579B | 2008-03183 | 2014-0090 | | 2/22/2019 | Warm Stream | 649.000 | 649.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 649.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 649.000 |
| Yadkin 03040101 | MR-06729 | U-2579 - R-2247 - Winston-Salem Northern Beltway | REQ-007815 | U-2579 / R-2247 | 2017-02112 | 1998-0260 | | 2/28/2019 | Warm Stream | 4,302.000 | 2,305.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 4,302.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 2,305.000 |
| Yadkin 03040101 | MR-06729 | U-2579 - R-2247 - Winston-Salem Northern Beltway | REQ-007818 | U-2579 / R-2247 | 2017-02112 | 1998-0260 | | 2/28/2019 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Riparian (Wetland) | R | 0.080 |
| Yadkin 03040101 | MR-06740 | SR 1526A Improvements - Division 11 | REQ-007972 | | 2017-01098 | | | 6/26/2019 | Cold Stream | 10.000 | 10.000 | 0.000 | 0.000 | 92715 | Big Warrior & Little Warrior Creek | R | Unspecified Stream | R | 20.000 |
| Yadkin 03040101 | MR-07251 | Bridge 290 - Division 9 | REQ-008001 | | 2019-01013 | | | 7/10/2019 | Warm Stream | 71.000 | 71.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 71.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 71.000 |
| Yadkin 03040101 | MR-06729 | U-2579 - R-2247 - Winston-Salem Northern Beltway | REQ-008148 | U-2579 / R-2247 | 2017-02112 | 1998-0260 | | 8/14/2019 | Warm Stream | 5,323.000 | 5,323.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 5,323.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 5,323.000 |
| Yadkin 03040101 | MR-06729 | U-2579 - R-2247 - Winston-Salem Northern Beltway | REQ-008149 | U-2579 / R-2247 | 2017-02112 | 1998-0260 | | 8/14/2019 | Riparian Wetland | 0.430 | 0.430 | 0.000 | 0.000 | 111 | Deep Creek (Harding) | R | Riparian (Wetland) | R | 0.860 |
| Yadkin 03040101 | MR-03445 | U-2579B - Winston-Salem Northern Beltway | REQ-008215 | U-2579B | 2008-03183 | 2014-0090 | | 10/17/2019 | Warm Stream | 144.000 | 144.000 | 0.000 | 0.000 | | YD 01 Adv Stream | R | Stream | R | 144.000 |
| | | | | | | | | | | | | | | | YD 01 Adv Stream | RE | Stream | RE | 144.000 |
| Yadkin 03040101 | MR-07404 | B-4977 - Bridge on SR 1313 over a UT to Fish Dam Creek | REQ-008412 | B-4977 | 2019-02450 | | | 1/28/2020 | Cool Stream | 77.000 | 77.000 | 0.000 | 0.000 | 94708 | Hogan Creek | R | Cool Stream | R | 77.000 |
| | | | | | | | | | | | | | | 94708 | Hogan Creek | RE | Cool Stream | RE | 77.000 |
| Yadkin 03040101 | MR-07470 | BR-0125 - Bridge 662 on SR 1002 | REQ-008476 | BR-0125 | 2020-00329 | | | 3/20/2020 | Cool Stream | 225.000 | 225.000 | 0.000 | 0.000 | 94708 | Hogan Creek | R | Cool Stream | R | 225.000 |
| | | | | | | | | | | | | | | 94708 | Hogan Creek | RE | Cool Stream | RE | 225.000 |
| Yadkin 03040101 | MR-03369 | R-2603 - Elkin Highway - NC 268 Improvements | REQ-008539 | R-2603 | 2014-02292 | 2014-1200 | | 4/20/2020 | Cool Stream | 217.000 | 217.000 | 0.000 | 0.000 | 94708 | Hogan Creek | R | Cool Stream | R | 217.000 |
| | | | | | | | | | | | | | | 94708 | Hogan Creek | RE | Cool Stream | RE | 217.000 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Yadkin 03040102 | MR-04066 | B-4256 | REQ-004632 | B-4256 | 2004-21033, 2005-20401 | | | 7/21/2005 | Warm Stream | 51.000 | 0.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 51.000 |
| Yadkin 03040102 | MR-03873 | R-2911A | REQ-004746 | R-2911A | 2004-30596 | 2004-0289 | | 7/21/2006 | Warm Stream | 1,817.000 | 1,817.000 | 0.000 | 0.000 | 308 | Rocky Branch | R | Warm Stream | R | 1,034.200 |
| | | | | | | | | | | | | | | 308 | Rocky Branch | R | Warm Stream | R | 25.000 |
| | | | | | | | | | | | | | | 197 | Johnson Site (Hunting Creek) | R | Warm Stream | R | 209.000 |
| | | | | | | | | | | | | | | 179 | Homestead/Second Creek | R | Warm Stream | R | 267.800 |
| | | | | | | | | | | | | | | 179 | Homestead/Second Creek | R | Warm Stream | R | 137.000 |
| | | | | | | | | | | | | | | 179 | Homestead/Second Creek | R | Warm Stream | R | 144.000 |
| | | | | | | | | | | | | | | 92147 | Eno River Wilderness | RE | Warm Stream | RE | 499.800 |
| | | | | | | | | | | | | | | 92158 | Len's Knob & Little Mountain | RE | Unspecified Stream | RE | 1,317.200 |
| Yadkin 03040102 | MR-03873 | R-2911A | REQ-004747 | R-2911A | 2004-30596 | 2004-0289 | | 7/21/2006 | Riparian Wetland | 0.270 | 0.270 | 0.000 | 0.000 | 333 | Shepherd's Tree | R | Riparian (Wetland) | R | 0.270 |
| | | | | | | | | | | | | | | 92249 | Swift Creek Watershed Wetlands | RE | Riparian (Wetland) | RE | 0.270 |
| Yadkin 03040102 | MR-04018 | R-2911E | REQ-004754 | R-2911E | 2002-21536 | 2003-0908 | | 7/21/2006 | Warm Stream | 196.800 | 196.800 | 0.000 | 0.000 | 308 | Rocky Branch | R | Warm Stream | R | 196.800 |
| | | | | | | | | | | | | | | 92150 | Haw River-Cone Swamp-Phillips | RE | Warm Stream | RE | 196.800 |
| Yadkin 03040102 | MR-04019 | R-2911C/D | REQ-004821 | R-2911C, R-2911D | 2003-21097, 2003-21336, 2004-21506 | 2004-1476 | | 7/21/2006 | Warm Stream | 1,265.000 | 1,265.000 | 0.000 | 0.000 | 308 | Rocky Branch | R | Warm Stream | R | 2,530.000 |
| Yadkin 03040102 | MR-04019 | R-2911C/D | REQ-004822 | R-2911C, R-2911D | 2003-21097, 2003-21336, 2004-21506 | 2004-1476 | | 7/21/2006 | Riparian Wetland | 0.690 | 0.690 | 0.000 | 0.000 | 333 | Shepherd's Tree | R | Riparian (Wetland) | R | 0.690 |
| | | | | | | | | | | | | | | 333 | Shepherd's Tree | RE | Riparian (Wetland) | RE | 0.690 |
| Yadkin 03040102 | MR-03873 | R-2911A | REQ-004750 | R-2911A | 2004-30596 | 2004-0289 | | 6/30/2008 | Warm Stream | 377.000 | 0.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 377.000 |
| Yadkin 03040102 | MR-03979 | B-3234 - Bridge over 4th Creek | REQ-004902 | B-3234 | 2008-03074 | 2008-1640 | | 6/30/2009 | Warm Stream | 75.000 | 0.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 75.000 |
| Yadkin 03040102 | MR-04020 | R-2911B | REQ-004823 | R-2911B | 2008-01937 | 2008-0508 | | 6/30/2009 | Warm Stream | 145.000 | 0.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 145.000 |
| Yadkin 03040102 | MR-03741 | Bridge 350 on SR 2120 | REQ-005418 | BK-5121 | 2010-01400 | | | 8/11/2011 | Warm Stream | 64.000 | 64.000 | 0.000 | 0.000 | 92185 | Five Mile Branch | R | Warm Stream | R | 64.000 |
| | | | | | | | | | | | | | | 92185 | Five Mile Branch | RE | Warm Stream | RE | 64.000 |
| Yadkin 03040102 | MR-03752 | I-40 & I-77 Interchange | REQ-005523 | I-3819A | 2005-31626 | 2011-1044 | | 5/9/2012 | Warm Stream | 489.000 | 489.000 | 0.000 | 0.000 | 92185 | Five Mile Branch | R | Warm Stream | R | 946.640 |
| | | | | | | | | | | | | | | 92185 | Five Mile Branch | RE | Warm Stream | RE | 31.360 |
| Yadkin 03040102 | MR-03752 | I-40 & I-77 Interchange | REQ-005524 | I-3819A | 2005-31626 | 2011-1044 | | 5/9/2012 | Riparian Wetland | 1.360 | 1.360 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Riparian (Wetland) | R | 1.360 |
| | | | | | | | | | | | | | | 92185 | Five Mile Branch | RE | Riparian (Wetland) | RE | 0.320 |
| | | | | | | | | | | | | | | 179 | Homestead/Second Creek | RE | Riparian (Wetland) | RE | 1.040 |
| Yadkin 03040102 | MR-03519 | SR 1579 - Bridge 45 - Division 12 | REQ-005881 | | 2013-00962 | | | 6/30/2013 | Warm Stream | 50.000 | 50.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 100.000 |
| Yadkin 03040102 | MR-03526 | SR 1865 - Bridge 274 - Division 12 | REQ-005790 | | 2013-00898 | | | 6/30/2013 | Warm Stream | 43.000 | 43.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 86.000 |
| Yadkin 03040102 | MR-03617 | SR 1577 - Bridge 129 - Division 12 | REQ-005622 | | 2012-01412 | | | 6/30/2013 | Warm Stream | 50.000 | 50.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 100.000 |
| Yadkin 03040102 | MR-03485 | SR 1550 - Bridge 119 - Division 12 | REQ-005967 | | 2013-02047 | | | 6/30/2014 | Warm Stream | 40.000 | 40.000 | 0.000 | 0.000 | 308 | Rocky Branch | R | Warm Stream | R | 80.000 |
| Yadkin 03040102 | MR-03339 | I-77 - New Rest Area | REQ-006278 | K-4908 | 2013-00453 | 2015-0029 | | 6/30/2015 | Cool Stream | 189.000 | 189.000 | 0.000 | 0.000 | | YD 02 Adv Stream | R | Stream | R | 189.000 |
| | | | | | | | | | | | | | | | YD 02 Adv Stream | RE | Stream | RE | 189.000 |
| Yadkin 03040102 | MR-03394 | Gildan Yards Access Road | REQ-006161 | U-5541 | 2014-00620 | | | 6/30/2015 | Warm Stream | 73.000 | 0.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 73.000 |
| Yadkin 03040102 | MR-03270 | SR 1433 - Bridge 269 - Division 12 | REQ-006544 | | 2013-02048 | 2013-0929 | | 6/30/2016 | Warm Stream | 45.000 | 45.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 90.000 |
| Yadkin 03040102 | MR-03289 | SR 1986 - Bridge - Division 9 | REQ-006471 | B-5160 | 2015-02413 | | | 6/30/2016 | Warm Stream | 50.000 | 0.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 50.000 |
| Yadkin 03040102 | MR-03291 | Bridge 69 on NC 115 | REQ-006874 | B-4766 | 2012-00780 | 2016-0137 | | 6/30/2016 | Warm Stream | 98.000 | 98.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 196.000 |
| Yadkin 03040102 | MR-06929 | I-3819B - I-40 / I-77 New Interchange | REQ-008410 | I-3819B | 2018-01504 | 2019-1006 | | 1/28/2020 | Warm Stream | 2,175.000 | 2,175.000 | 0.000 | 0.000 | 92185 | Five Mile Branch | R | Warm Stream | R | 988.740 |
| | | | | | | | | | | | | | | 308 | Rocky Branch | R | Warm Stream | R | 101.533 |
| | | | | | | | | | | | | | | 179 | Homestead/Second Creek | R | Warm Stream | R | 3,259.727 |
| Yadkin 03040102 | MR-06929 | I-3819B - I-40 / I-77 New Interchange | REQ-008411 | I-3819B | 2018-01504 | 2019-1006 | | 1/28/2020 | Riparian Wetland | 1.410 | 1.410 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Riparian (Wetland) | R | 1.410 |
| | | | | | | | | | | | | | | 179 | Homestead/Second Creek | RE | Riparian (Wetland) | RE | 1.410 |
| Yadkin 03040102 | MR-06727 | SR 1812 - Bridge 290 - Division 12 | REQ-008662 | | | 2017-1318 | | 3/24/2020 | Warm Stream | 62.000 | 0.000 | 0.000 | 0.000 | 179 | Homestead/Second Creek | R | Warm Stream | R | 62.000 |
| Yadkin 03040103 | MR-04058 | I-2304AA/AB | REQ-002548 | I-2304AA, I-2304AB | 1998-21203 | 2004-0275 | | 7/21/2005 | Warm Stream | 4,455.000 | 4,455.000 | 0.000 | 0.000 | 47 | Briles | R | Warm Stream | R | 664.000 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | R | Warm Stream | R | 271.000 |
| | | | | | | | | | | | | | | 303 | Rich Fork FDP (Bodenheimer-Parker) | R | Warm Stream | R | 2,512.000 |
| | | | | | | | | | | | | | | 397 | UT to Barnes Creek (HurleySite) | R | Warm Stream | R | 877.000 |
| | | | | | | | | | | | | | | 397 | UT to Barnes Creek (HurleySite) | R | Warm Stream | R | 131.000 |
| | | | | | | | | | | | | | | 92157 | Davis Tract-Yadkin River | RE | Unspecified Stream | RE | 950.000 |
| | | | | | | | | | | | | | | 92159 | Pickler's Bluff | RE | Unspecified Stream | RE | 83.000 |
| | | | | | | | | | | | | | | 92147 | Eno River Wilderness | RE | Warm Stream | RE | 1,182.400 |
| | | | | | | | | | | | | | | 92161 | Lewis Tract; Little River | RE | Warm Stream | RE | 823.600 |
| | | | | | | | | | | | | | | 92107 | Dutch Second Creek Hill | RE | Warm Stream | RE | 537.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 92106 | Barnes Creek Grissom | RE | Warm Stream | RE | 316.200 |
| | | | | | | | | | | | | | | 92111 | Little River Walbourn | RE | Warm Stream | RE | 562.800 |
| Yadkin 03040103 | MR-04058 | I-2304AA/AB | REQ-002549 | I-2304AA, I-2304AB | 1998-21203 | 2004-0275 | | 7/21/2005 | Non-Riparian Wetland | 1.240 | 1.240 | 0.000 | 0.000 | 303 | Rich Fork FDP (Bodenheimer-Parker) | R | Riparian (Wetland) | R | 1.240 |
| | | | | | | | | | | | | | | 94646 | Summit Seep Wetland Mitigation | R | Non-Riparian (Wetland) | R | 1.240 |
| Yadkin 03040103 | MR-03843 | SR 2370 - Division 9 | REQ-004785 | | 2005-20915, 2005-20916 | | | 7/21/2006 | Warm Stream | 72.000 | 72.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 72.000 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Warm Stream | RE | 72.000 |
| Yadkin 03040103 | MR-04030 | NC 109 Improvements | REQ-002612 | R-2568B | 2001-21280 | 2004-1245 | | 7/21/2006 | Warm Stream | 1,090.000 | 1,090.000 | 0.000 | 0.000 | 397 | UT to Barnes Creek (HurleySite) | R | Warm Stream | R | 2,180.000 |
| Yadkin 03040103 | MR-04030 | NC 109 Improvements | REQ-002613 | R-2568B | 2001-21280 | 2004-1245 | | 7/21/2006 | Non-Riparian Wetland | 0.750 | 0.750 | 0.000 | 0.000 | 303 | Rich Fork FDP (Bodenheimer-Parker) | R | Riparian (Wetland) | R | 0.750 |
| | | | | | | | | | | | | | | 94646 | Summit Seep Wetland Mitigation | R | Non-Riparian (Wetland) | R | 0.750 |
| Yadkin 03040103 | MR-04057 | I-2511CB | REQ-002550 | I-2511CB | 2002-21534 | 2004-0271 | | 7/21/2006 | Warm Stream | 267.000 | 267.000 | 0.000 | 0.000 | 397 | UT to Barnes Creek (HurleySite) | R | Warm Stream | R | 534.000 |
| Yadkin 03040103 | MR-04057 | I-2511CB | REQ-002551 | I-2511CB | 2002-21534 | 2004-0271 | | 7/21/2006 | Riparian Wetland | 0.050 | 0.050 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Riparian (Wetland) | R | 0.050 |
| | | | | | | | | | | | | | | 397 | UT to Barnes Creek (HurleySite) | RE | Riparian (Wetland) | RE | 0.050 |
| Yadkin 03040103 | MR-04057 | I-2511CB | REQ-002552 | I-2511CB | 2002-21534 | 2004-0271 | | 7/21/2006 | Non-Riparian Wetland | 0.470 | 0.470 | 0.000 | 0.000 | 303 | Rich Fork FDP (Bodenheimer-Parker) | R | Riparian (Wetland) | R | 0.470 |
| | | | | | | | | | | | | | | 94646 | Summit Seep Wetland Mitigation | R | Non-Riparian (Wetland) | R | 0.470 |
| Yadkin 03040103 | MR-03842 | SR 1345 - Division 9 | REQ-004786 | | 2007-00569-230 | | | 6/30/2008 | Warm Stream | 180.000 | 0.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 180.000 |
| Yadkin 03040103 | MR-04050 | US 311 Bypass (Future I-73/74) | REQ-007535 | R-0609IA, R-0609IB, R-2606 | 2004-00340 | 2006-0331 | | 6/30/2008 | Warm Stream | 6,928.000 | 6,928.000 | 0.000 | 0.000 | 47 | Briles | R | Warm Stream | R | 730.000 |
| | | | | | | | | | | | | | | 47 | Briles | R | Warm Stream | R | 524.800 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | R | Warm Stream | R | 5,296.200 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | R | Warm Stream | R | 377.000 |
| | | | | | | | | | | | | | | 92246 | Eno River Cabe's Ford | RE | Warm Stream | RE | 342.800 |
| | | | | | | | | | | | | | | 92245 | Crowther North South Yadkin River | RE | Unspecified Stream | RE | 430.000 |
| | | | | | | | | | | | | | | 92105 | Mill Creek Steele | RE | Unspecified Stream | RE | 213.800 |
| | | | | | | | | | | | | | | 92114 | Little River Parker | RE | Warm Stream | RE | 536.600 |
| | | | | | | | | | | | | | | 92091 | Deep River Hanson | RE | Warm Stream | RE | 501.000 |
| | | | | | | | | | | | | | | 92158 | Len's Knob & Little Mountain | RE | Unspecified Stream | RE | 1,844.400 |
| | | | | | | | | | | | | | | 92112 | Little River Baker | RE | Warm Stream | RE | 215.800 |
| | | | | | | | | | | | | | | 92015 | Hyco Lake Bessemer | RE | Warm Stream | RE | 2,466.600 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Warm Stream | RE | 377.000 |
| Yadkin 03040103 | MR-04050 | US 311 Bypass (Future I-73/74) | REQ-007539 | R-0609IA, R-0609IB, R-2606 | 2004-00340 | 2006-0331 | | 6/30/2008 | Riparian Wetland | 0.190 | 0.190 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Riparian (Wetland) | R | 0.190 |
| | | | | | | | | | | | | | | 397 | UT to Barnes Creek (HurleySite) | RE | Riparian (Wetland) | RE | 0.190 |
| Yadkin 03040103 | MR-04050 | US 311 Bypass (Future I-73/74) | REQ-007537 | R-0609IA, R-0609IB, R-2606 | 2004-00340 | 2006-0331 | | 6/30/2008 | Non-Riparian Wetland | 0.030 | 0.030 | 0.000 | 0.000 | 94646 | Summit Seep Wetland Mitigation | R | Non-Riparian (Wetland) | R | 0.030 |
| | | | | | | | | | | | | | | 92057 | Shocco Creek D Davis | RE | Non-Riparian (Wetland) | RE | 0.030 |
| Yadkin 03040103 | MR-04111 | B-3834 | REQ-002514 | B-3834 | 2001-21050, 2005-20286 | | | 7/22/2008 | Warm Stream | 86.000 | 86.000 | 0.000 | 0.000 | 303 | Rich Fork FDP (Bodenheimer-Parker) | R | Warm Stream | R | 86.000 |
| | | | | | | | | | | | | | | 92110 | Uwharrie River Whatley | RE | Warm Stream | RE | 86.000 |
| Yadkin 03040103 | MR-03975 | B-4097 - Bridge 405 over N. Potts Creek | REQ-004900 | B-4097 | 2008-02928 | 2008-1514 | | 6/30/2009 | Warm Stream | 75.000 | 0.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 75.000 |
| Yadkin 03040103 | MR-04050 | US 311 Bypass (Future I-73/74) | REQ-007542 | R-0609IA, R-0609IB, R-2606 | 2004-00340 | 2006-0331 | | 6/30/2010 | Non-Riparian Wetland | 0.020 | 0.020 | 0.000 | 0.000 | 94646 | Summit Seep Wetland Mitigation | R | Non-Riparian (Wetland) | R | 0.020 |
| | | | | | | | | | | | | | | 92057 | Shocco Creek D Davis | RE | Non-Riparian (Wetland) | RE | 0.020 |
| Yadkin 03040103 | MR-03750 | I-85 Improvements & Relocation | REQ-008164 | I-2304AC | 1998-21203 | | | 5/11/2011 | Riparian Wetland | 0.100 | 0.000 | 0.000 | 0.000 | 253 | Mill Creek (formerly Uwharrie Heritage) | R | Riparian (Wetland) | R | 0.100 |
| Yadkin 03040103 | MR-03720 | SR 2643 Improvements | REQ-007358 | U-4909 | 2011-00881 | | | 8/12/2011 | Warm Stream | 35.000 | 35.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 35.000 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Warm Stream | RE | 35.000 |
| Yadkin 03040103 | MR-03657 | Bridge 39 on US 64 | REQ-005537 | B-4497 | 2012-00775 | 2012-0424 | | 5/16/2012 | Warm Stream | 194.000 | 0.000 | 0.000 | 0.000 | 397 | UT to Barnes Creek (HurleySite) | R | Warm Stream | R | 194.000 |
| Yadkin 03040103 | MR-03546 | Duke Curve Rail Improvements | REQ-007374 | I-2304AE | 2013-00647 | | | 5/8/2013 | Warm Stream | 176.000 | 76.000 | 0.000 | 0.000 | 443 | McCain Property | R | Warm Stream | R | 176.000 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Warm Stream | RE | 76.000 |
| Yadkin 03040103 | MR-03581 | Bowers to Lake Rail Improvements | REQ-007372 | C-4901AD | 2009-01730 | 2013-0037 | | 5/8/2013 | Warm Stream | 427.000 | 0.000 | 0.000 | 0.000 | 443 | McCain Property | R | Warm Stream | R | 427.000 |
| Yadkin 03040103 | MR-03581 | Bowers to Lake Rail Improvements | REQ-007373 | C-4901AD | 2009-01730 | 2013-0037 | | 5/8/2013 | Riparian Wetland | 4.010 | 0.000 | 0.000 | 0.000 | 303 | Rich Fork FDP (Bodenheimer-Parker) | R | Riparian (Wetland) | R | 1.300 |
| | | | | | | | | | | | | | | 303 | Rich Fork FDP (Bodenheimer-Parker) | R | Riparian (Wetland) | R | 2.710 |
| Yadkin 03040103 | MR-03568 | Railroad Improvements - Reid to N Kannapolis | REQ-005719 | P-5206B, P-5206C, P-5206D, P-5206F | 2012-01988 | 2013-0284 | | 6/30/2013 | Warm Stream | 42.000 | 0.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 42.000 |
| Yadkin 03040103 | MR-03568 | Railroad Improvements - Reid to N Kannapolis | REQ-005720 | P-5206B, P-5206C, P-5206D, P-5206F | 2012-01988 | 2013-0284 | | 6/30/2013 | Riparian Wetland | 0.050 | 0.050 | 0.000 | 0.000 | 303 | Rich Fork FDP (Bodenheimer-Parker) | R | Riparian (Wetland) | R | 0.050 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Riparian (Wetland) | RE | 0.050 |
| Yadkin 03040103 | MR-03441 | SR 2564 - Bridge - Division 9 | REQ-006031 | | 2014-00330 | | | 6/30/2014 | Warm Stream | 129.000 | 0.000 | 0.000 | 0.000 | 443 | McCain Property | R | Warm Stream | R | 129.000 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Yadkin 03040103 | MR-03442 | SR 1231 - Bridge - Division 9 | REQ-006032 | | 2014-00331 | | | 6/30/2014 | Warm Stream | 102.000 | 0.000 | 0.000 | 0.000 | 443 | McCain Property | R | Warm Stream | R | 102.000 |
| Yadkin 03040103 | MR-03591 | Bridge 24 on NC 49 over Curl Tail Creek | REQ-005867 | B-4643 | 2012-00358 | 2012-1132 | | 6/30/2014 | Warm Stream | 55.000 | 55.000 | 0.000 | 0.000 | 443 | McCain Property | R | Warm Stream | R | 110.000 |
| Yadkin 03040103 | MR-03351 | SR 2538 - Bridge 281 - Division 9 | REQ-007503 | | 2011-02131 | 2015-0288 | | 3/27/2015 | Warm Stream | 195.000 | 105.000 | 0.000 | 0.000 | 443 | McCain Property | R | Warm Stream | R | 195.000 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Warm Stream | RE | 105.000 |
| Yadkin 03040103 | MR-03313 | Bridge 58 on SR 1404 | REQ-006435 | B-5128 | 2009-01699 | | | 6/30/2016 | Warm Stream | 87.000 | 87.000 | 0.000 | 0.000 | 443 | McCain Property | R | Warm Stream | R | 174.000 |
| Yadkin 03040103 | MR-03388 | US 64 - Asheboro Bypass | REQ-007227 | R-2536A, R-2536A, R-2536B, R-2536C, R-2536D | 2002-01260 | 2016-0299 | | 8/3/2016 | Warm Stream | 11,650.000 | 11,392.000 | 0.000 | 0.000 | 47 | Briles | R | Warm Stream | R | 245.867 |
| | | | | | | | | | | | | | | 97009 | Cedar Branch Restoration Site | R | Warm Stream | R | 2,480.000 |
| | | | | | | | | | | | | | | 170 | Heath Dairy Road | R | Warm Stream | R | 7,756.000 |
| | | | | | | | | | | | | | | 170 | Heath Dairy Road | R | Warm Stream | R | 640.000 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | R | Warm Stream | R | 2,452.800 |
| | | | | | | | | | | | | | | 443 | McCain Property | R | Warm Stream | R | 877.500 |
| | | | | | | | | | | | | | | 303 | Rich Fork FDP (Bodenheimer-Parker) | R | Warm Stream | R | 9.000 |
| | | | | | | | | | | | | | | 253 | Mill Creek (formerly Uwharrie Heritage) | R | Warm Stream | R | 591.000 |
| | | | | | | | | | | | | | | 253 | Mill Creek (formerly Uwharrie Heritage) | R | Warm Stream | R | 1,136.000 |
| | | | | | | | | | | | | | | 253 | Mill Creek (formerly Uwharrie Heritage) | R | Warm Stream | R | 1,009.600 |
| | | | | | | | | | | | | | | 47 | Briles | RE | Warm Stream | RE | 101.600 |
| | | | | | | | | | | | | | | | YD 03 Adv Stream | RE | Stream | RE | 2,821.433 |
| | | | | | | | | | | | | | | 170 | Heath Dairy Road | RE | Warm Stream | RE | 63.600 |
| | | | | | | | | | | | | | | 253 | Mill Creek (formerly Uwharrie Heritage) | RE | Warm Stream | RE | 2,857.600 |
| Yadkin 03040103 | MR-03388 | US 64 - Asheboro Bypass | REQ-007231 | R-2536A, R-2536A, R-2536B, R-2536C, R-2536D | 2002-01260 | 2016-0299 | | 8/3/2016 | Riparian Wetland | 1.240 | 1.240 | 0.000 | 0.000 | 303 | Rich Fork FDP (Bodenheimer-Parker) | R | Riparian (Wetland) | R | 1.240 |
| | | | | | | | | | | | | | | 397 | UT to Barnes Creek (HurleySite) | RE | Riparian (Wetland) | RE | 1.240 |
| Yadkin 03040103 | MR-03200 | SR 2564 - Bridge 188 - Division 9 | REQ-006624 | | 2016-02286 | | | 11/28/2016 | Warm Stream | 53.000 | 0.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 53.000 |
| Yadkin 03040103 | MR-03192 | SR 1838 - Bridge 95 - Division 9 | REQ-006629 | | 2016-02282 | | | 11/30/2016 | Warm Stream | 51.000 | 0.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 51.000 |
| Yadkin 03040103 | MR-03131 | SR 1158 - Bridge 86 - Division 9 | REQ-006868 | | 2017-01196 | | | 6/9/2017 | Warm Stream | 64.000 | 64.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 64.000 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Warm Stream | RE | 64.000 |
| Yadkin 03040103 | MR-03132 | SR 2416 - Bridge 471 - Division 9 | REQ-006867 | | 2017-01197 | | | 6/9/2017 | Warm Stream | 58.000 | 58.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 58.000 |
| | | | | | | | | | | | | | | | YD 03 Adv Stream | RE | Stream | RE | 50.400 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Warm Stream | RE | 7.600 |
| Yadkin 03040103 | MR-03169 | SR 2333 - Bridge 184 - Division 9 | REQ-006724 | | 2017-00678 | | | 6/30/2017 | Warm Stream | 41.000 | 41.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 41.000 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Warm Stream | RE | 41.000 |
| Yadkin 03040103 | MR-03170 | SR 2132 - Bridge 149 - Division 9 | REQ-006723 | | 2017-00677 | | | 6/30/2017 | Warm Stream | 61.000 | 61.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 61.000 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Warm Stream | RE | 61.000 |
| Yadkin 03040103 | MR-06737 | SR 1225 - Bridge 315 - Division 9 | REQ-006912 | | 2017-01529 | | | 8/8/2017 | Warm Stream | 45.000 | 45.000 | 0.000 | 0.000 | | YD 03 Adv Stream | R | Stream | R | 45.000 |
| | | | | | | | | | | | | | | | YD 03 Adv Stream | RE | Stream | RE | 45.000 |
| Yadkin 03040103 | MR-06691 | SR 1535 - Bridge 260 - Division 9 | REQ-006877 | | 2017-01944 | | | 9/15/2017 | Warm Stream | 50.000 | 50.000 | 0.000 | 0.000 | | YD 03 Adv Stream | R | Stream | R | 50.000 |
| | | | | | | | | | | | | | | | YD 03 Adv Stream | RE | Stream | RE | 50.000 |
| Yadkin 03040103 | MR-06845 | NC 47 - Bridge 82 - Division 9 | REQ-007409 | | 2016-01248 | | | 1/29/2018 | Warm Stream | 144.000 | 32.000 | 0.000 | 0.000 | | YD 03 Adv Stream | R | Stream | R | 144.000 |
| | | | | | | | | | | | | | | | YD 03 Adv Stream | RE | Stream | RE | 32.000 |
| Yadkin 03040103 | MR-07004 | SR 1801 - Bridge 100 - Division 9 | REQ-007576 | | 2018-01627 | | | 9/12/2018 | Riparian Wetland | 0.150 | 0.150 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Riparian (Wetland) | R | 0.150 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Riparian (Wetland) | RE | 0.150 |
| Yadkin 03040103 | MR-07149 | SR 2160 - Bridge 459 - Division 9 | REQ-007859 | | 2019-00333 | | | 3/28/2019 | Warm Stream | 90.000 | 90.000 | 0.000 | 0.000 | | YD 03 Adv Stream | R | Stream | R | 90.000 |
| | | | | | | | | | | | | | | | YD 03 Adv Stream | RE | Stream | RE | 90.000 |
| Yadkin 03040103 | MR-07185 | SR 1621 - Bridge 81 - Division 9 | REQ-008115 | | 2019-00473 | | | 4/1/2019 | Riparian Wetland | 0.460 | 0.460 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Riparian (Wetland) | R | 0.460 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Riparian (Wetland) | RE | 0.460 |
| Yadkin 03040103 | MR-07192 | SR 2300 - Bridge 170 - Division 9 | REQ-008116 | | 2019-00544 | | | 5/1/2019 | Warm Stream | 79.000 | 79.000 | 0.000 | 0.000 | | YD 03 Adv Stream | R | Stream | R | 79.000 |
| | | | | | | | | | | | | | | | YD 03 Adv Stream | RE | Stream | RE | 79.000 |
| Yadkin 03040104 | MR-04098 | B-4009 | REQ-002520 | B-4009 | 2002-32492, 2002-32493 | | | 7/21/2007 | Riparian Wetland | 0.280 | 0.280 | 0.000 | 0.000 | 206 | Key Branch | R | Riparian (Wetland) | R | 0.280 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | RE | Riparian (Wetland) | RE | 0.280 |
| Yadkin 03040104 | MR-03829 | U-3300B - SR 1542 Extension | REQ-004886 | U-3300B | 2008-03161-384 | | | 6/30/2009 | Warm Stream | 294.000 | 0.000 | 0.000 | 0.000 | 65 | Dula Thorofare at Bishop Site | R | Warm Stream | R | 294.000 |
| Yadkin 03040104 | MR-03786 | US 220 - Future I-73/74 - Improvements | REQ-005185 | I-4407 | 2009-01941 | 2009-1046 | | 6/30/2010 | Warm Stream | 167.000 | 153.000 | 0.000 | 0.000 | 65 | Dula Thorofare at Bishop Site | R | Warm Stream | R | 167.000 |
| | | | | | | | | | | | | | | 65 | Dula Thorofare at Bishop Site | RE | Warm Stream | RE | 153.000 |
| Yadkin 03040104 | MR-04044 | US 220 / NC 73 Extension (Ellerbe Bypass) | REQ-005450 | R-2231 | 1994-00590 | 2000-0874 | | 10/31/2011 | Warm Stream | 3,924.000 | 0.000 | 0.000 | 0.000 | 92758 | Rockwell Pastures | R | Warm Stream | R | 215.700 |
| | | | | | | | | | | | | | | 92758 | Rockwell Pastures | R | Warm Stream | R | 95.967 |
| | | | | | | | | | | | | | | 65 | Dula Thorofare at Bishop Site | R | Warm Stream | R | 2,269.000 |
| | | | | | | | | | | | | | | 65 | Dula Thorofare at Bishop Site | R | Warm Stream | R | 1,247.333 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 65 | Dula Thorofare at Bishop Site | R | Warm Stream | R | 96.000 |
| Yadkin 03040104 | MR-03403 | Bridge 22 on SR 1111 over Richland Creek | REQ-007132 | B-4780 | 2009-01696 | | | 9/22/2014 | Warm Stream | 52.000 | 52.000 | 0.000 | 0.000 | 92666 | Badin Inn | R | Warm Stream | R | 104.000 |
| Yadkin 03040104 | MR-03371 | SR 1711 - Bridge - Division 10 | REQ-006228 | | 2014-02035 | | | 12/8/2014 | Warm Stream | 46.000 | 46.000 | 0.000 | 0.000 | 92759 | Little River Farm | R | Warm Stream | R | 92.000 |
| Yadkin 03040104 | MR-03429 | R-0623 - NC 24 / 27 (Troy Bypass) | REQ-006136 | R-0623 | 2004-01203 | 2014-0285 | | 6/30/2015 | Warm Stream | 4,569.000 | 3,128.000 | 0.000 | 0.000 | 92758 | Rockwell Pastures | R | Warm Stream | R | 4,569.000 |
| | | | | | | | | | | | | | | 92666 | Badin Inn | R | Warm Stream | R | 318.044 |
| | | | | | | | | | | | | | | 65 | Dula Thorofare at Bishop Site | RE | Warm Stream | RE | 789.496 |
| | | | | | | | | | | | | | | 92762 | Clarks Creek | RE | Warm Stream | RE | 1,568.800 |
| | | | | | | | | | | | | | | 92759 | Little River Farm | RE | Warm Stream | RE | 451.660 |
| Yadkin 03040104 | MR-03429 | R-0623 - NC 24 / 27 (Troy Bypass) | REQ-006137 | R-0623 | 2004-01203 | 2014-0285 | | 6/30/2015 | Riparian Wetland | 1.230 | 1.170 | 0.000 | 0.000 | | YD 04 Adv Wetland | R | Wetland | R | 0.030 |
| | | | | | | | | | | | | | | 206 | Key Branch | R | Riparian (Wetland) | R | 1.200 |
| | | | | | | | | | | | | | | 65 | Dula Thorofare at Bishop Site | RE | Riparian (Wetland) | RE | 0.050 |
| | | | | | | | | | | | | | | 206 | Key Branch | RE | Riparian (Wetland) | RE | 1.120 |
| Yadkin 03040104 | MR-03254 | Bridge 8 on SR 1627 | REQ-006592 | B-2506 | 2016-00380 | 2016-60324v2 | | 6/30/2016 | Riparian Wetland | 0.120 | 0.120 | 0.000 | 0.000 | 65 | Dula Thorofare at Bishop Site | R | Riparian (Wetland) | R | 0.120 |
| | | | | | | | | | | | | | | 65 | Dula Thorofare at Bishop Site | RE | Riparian (Wetland) | RE | 0.120 |
| Yadkin 03040104 | MR-03388 | US 64 - Asheboro Bypass | REQ-007228 | R-2536A, R-2536A, R-2536B, R-2536C, R-2536D | 2002-01260 | 2016-0299 | | 8/3/2016 | Warm Stream | 6,083.000 | 5,753.000 | 0.000 | 0.000 | 95350 | Pee Dee Stream Restoration Site | R | Warm Stream | R | 2,535.980 |
| | | | | | | | | | | | | | | 95352 | Hopewell Stream Mitigation Site | R | Warm Stream | R | 2,422.200 |
| | | | | | | | | | | | | | | 95352 | Hopewell Stream Mitigation Site | R | Warm Stream | R | 346.400 |
| | | | | | | | | | | | | | | 95352 | Hopewell Stream Mitigation Site | R | Warm Stream | R | 1,580.160 |
| | | | | | | | | | | | | | | 92759 | Little River Farm | R | Warm Stream | R | 411.000 |
| | | | | | | | | | | | | | | 92759 | Little River Farm | R | Warm Stream | R | 4,411.600 |
| | | | | | | | | | | | | | | 95352 | Hopewell Stream Mitigation Site | RE | Warm Stream | RE | 98.520 |
| | | | | | | | | | | | | | | 92759 | Little River Farm | RE | Warm Stream | RE | 30.140 |
| Yadkin 03040104 | MR-03388 | US 64 - Asheboro Bypass | REQ-007230 | R-2536A, R-2536A, R-2536B, R-2536C, R-2536D | 2002-01260 | 2016-0299 | | 8/3/2016 | Riparian Wetland | 2.210 | 2.210 | 0.000 | 0.000 | 206 | Key Branch | R | Riparian (Wetland) | R | 3.570 |
| | | | | | | | | | | | | | | 65 | Dula Thorofare at Bishop Site | R | Riparian (Wetland) | R | 0.850 |
| Yadkin 03040104 | MR-03224 | SR 1320 - Bridge 228 - Division 8 | REQ-006626 | | 2016-02283 | | | 11/28/2016 | Warm Stream | 41.000 | 41.000 | 0.000 | 0.000 | 95350 | Pee Dee Stream Restoration Site | R | Warm Stream | R | 82.000 |
| Yadkin 03040104 | MR-03388 | US 64 - Asheboro Bypass | REQ-007331 | R-2536A, R-2536A, R-2536B, R-2536C, R-2536D | 2002-01260 | | | 9/28/2017 | Warm Stream | 6.000 | 6.000 | 0.000 | 0.000 | 92666 | Badin Inn | R | Warm Stream | R | 6.000 |
| | | | | | | | | | | | | | | 92759 | Little River Farm | R | Warm Stream | R | 6.000 |
| Yadkin 03040104 | MR-06835 | SR 1564 - Bridge 75 - Division 8 | REQ-007410 | | 2018-00733 | | | 6/1/2018 | Warm Stream | 66.000 | 66.000 | 0.000 | 0.000 | 92666 | Badin Inn | R | Warm Stream | R | 132.000 |
| Yadkin 03040104 | MR-03429 | R-0623 - NC 24 / 27 (Troy Bypass) | REQ-007653 | R-0623 | 2004-01203 | 2014-0285 | | 7/18/2018 | Warm Stream | 336.000 | 270.000 | 0.000 | 0.000 | 92758 | Rockwell Pastures | R | Warm Stream | R | 606.000 |
| Yadkin 03040104 | MR-07054 | R-2530B - NC 24 / 27 Improvements | REQ-007918 | R-2530B | 2008-02315 | 2018-1416 | | 5/16/2019 | Warm Stream | 4,980.000 | 4,980.000 | 0.000 | 0.000 | 95352 | Hopewell Stream Mitigation Site | R | Warm Stream | R | 1,000.590 |
| | | | | | | | | | | | | | | 95351 | Brown Creek Tributaries Project | R | Warm Stream | R | 3,470.044 |
| | | | | | | | | | | | | | | 95351 | Brown Creek Tributaries Project | R | Warm Stream | R | 2,643.956 |
| | | | | | | | | | | | | | | 95351 | Brown Creek Tributaries Project | R | Warm Stream | R | 960.500 |
| | | | | | | | | | | | | | | 92758 | Rockwell Pastures | R | Warm Stream | R | 273.674 |
| | | | | | | | | | | | | | | 92666 | Badin Inn | R | Warm Stream | R | 1,509.956 |
| | | | | | | | | | | | | | | 95352 | Hopewell Stream Mitigation Site | RE | Warm Stream | RE | 24.630 |
| | | | | | | | | | | | | | | 95351 | Brown Creek Tributaries Project | RE | Warm Stream | RE | 76.650 |
| Yadkin 03040104 | MR-07054 | R-2530B - NC 24 / 27 Improvements | REQ-007919 | R-2530B | 2008-02315 | 2018-1416 | | 5/16/2019 | Riparian Wetland | 1.030 | 0.990 | 0.000 | 0.000 | 65 | Dula Thorofare at Bishop Site | R | Riparian (Wetland) | R | 0.063 |
| | | | | | | | | | | | | | | | YD 04 Adv Wetland | R | Wetland | R | 0.967 |
| | | | | | | | | | | | | | | 65 | Dula Thorofare at Bishop Site | RE | Riparian (Wetland) | RE | 0.715 |
| | | | | | | | | | | | | | | | YD 04 Adv Wetland | RE | Wetland | RE | 0.275 |
| Yadkin 03040105 | MR-03970 | R-0967CC | REQ-004625 | R-0967CC | 2004-31291 | 2004-1056 | | 7/21/2006 | Warm Stream | 1,204.000 | 1,204.000 | 0.000 | 0.000 | 92551 | Wolf Pond | R | Warm Stream | R | 327.670 |
| | | | | | | | | | | | | | | 17 | Back Creek | R | Warm Stream | R | 692.000 |
| | | | | | | | | | | | | | | 92350 | Dula Thorofare at Camp Branch | R | Warm Stream | R | 184.330 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Warm Stream | RE | 426.900 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | RE | Warm Stream | RE | 777.100 |
| Yadkin 03040105 | MR-03970 | R-0967CC | REQ-004626 | R-0967CC | 2004-31291 | 2004-1056 | | 7/21/2006 | Riparian Wetland | 0.140 | 0.140 | 0.000 | 0.000 | 370 | Suther | R | Riparian (Wetland) | R | 0.140 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 0.140 |
| Yadkin 03040105 | MR-04003 | U-2009B | REQ-002634 | U-2009B | 2002-31069 | 2002-0878 | | 7/21/2006 | Warm Stream | 1,141.000 | 1,141.000 | 0.000 | 0.000 | 17 | Back Creek | R | Warm Stream | R | 1,141.000 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Warm Stream | RE | 1,141.000 |
| Yadkin 03040105 | MR-04003 | U-2009B | REQ-002635 | U-2009B | 2002-31069 | 2002-0878 | | 7/21/2006 | Riparian Wetland | 1.170 | 1.170 | 0.000 | 0.000 | 17 | Back Creek | R | Riparian (Wetland) | R | 0.080 |
| | | | | | | | | | | | | | | 370 | Suther | R | Riparian (Wetland) | R | 1.090 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 1.170 |
| Yadkin | MR-04041 | R-2246C | REQ-002587 | R-2246C | 2003-31053, 2003- | | | 7/21/2006 | Riparian Wetland | 0.220 | 0.220 | 0.000 | 0.000 | 17 | Back Creek | R | Riparian (Wetland) | R | 0.220 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03040105 | [illegible] | [illegible] | [illegible] | [illegible] | 31054 | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 0.220 |
| Yadkin 03040105 | MR-04048 | R-0967CB | REQ-002572 | R-0967CB | 2003-31135 | 2003-0891 | | 7/21/2006 | Warm Stream | 863.000 | 863.000 | 0.000 | 0.000 | 17 | Back Creek | R | Warm Stream | R | 863.000 |
| | | | | | | | | | | | | | | 92882 | Broad River Greenway | RE | Cold Stream | RE | 863.000 |
| Yadkin 03040105 | MR-04048 | R-0967CB | REQ-002571 | R-0967CB | 2003-31135 | 2003-0891 | | 7/21/2006 | Riparian Wetland | 0.160 | 0.160 | 0.000 | 0.000 | 370 | Suther | R | Riparian (Wetland) | R | 0.160 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 0.160 |
| Yadkin 03040105 | MR-03874 | R-2616 | REQ-004743 | R-2616 | 2005-30393 | 2005-1396 | | 6/30/2008 | Warm Stream | 3,202.000 | 3,202.000 | 0.000 | 0.000 | 92543 | Davis Branch | R | Warm Stream | R | 352.000 |
| | | | | | | | | | | | | | | 94147 | Little Buffalo Creek Stream Mit. Site | R | Warm Stream | R | 242.800 |
| | | | | | | | | | | | | | | 10 | Afton Run | R | Warm Stream | R | 261.000 |
| | | | | | | | | | | | | | | 92532 | Big Cedar Creek | R | Warm Stream | R | 0.300 |
| | | | | | | | | | | | | | | 92532 | Big Cedar Creek | R | Warm Stream | R | 361.100 |
| | | | | | | | | | | | | | | 370 | Suther | R | Warm Stream | R | 608.000 |
| | | | | | | | | | | | | | | 370 | Suther | R | Warm Stream | R | 253.600 |
| | | | | | | | | | | | | | | 172 | Helms | R | Warm Stream | R | 22.400 |
| | | | | | | | | | | | | | | 92350 | Dula Thorofare at Camp Branch | R | Warm Stream | R | 1,435.870 |
| | | | | | | | | | | | | | | 92350 | Dula Thorofare at Camp Branch | R | Warm Stream | R | 26.000 |
| | | | | | | | | | | | | | | 95359 | Poplin Ridge Site | RE | Warm Stream | RE | 34.030 |
| | | | | | | | | | | | | | | 92543 | Davis Branch | RE | Warm Stream | RE | 153.200 |
| | | | | | | | | | | | | | | 94147 | Little Buffalo Creek Stream Mit. Site | RE | Warm Stream | RE | 219.000 |
| | | | | | | | | | | | | | | 92532 | Big Cedar Creek | RE | Warm Stream | RE | 107.800 |
| | | | | | | | | | | | | | | 370 | Suther | RE | Warm Stream | RE | 682.600 |
| | | | | | | | | | | | | | | 92108 | Uwharrie River Bingham | RE | Warm Stream | RE | 692.800 |
| | | | | | | | | | | | | | | 92350 | Dula Thorofare at Camp Branch | RE | Warm Stream | RE | 951.500 |
| Yadkin 03040105 | MR-03874 | R-2616 | REQ-004744 | R-2616 | 2005-30393 | 2005-1396 | | 6/30/2008 | Riparian Wetland | 0.158 | 0.000 | 0.000 | 0.000 | 370 | Suther | R | Riparian (Wetland) | R | 0.158 |
| Yadkin 03040105 | MR-03874 | R-2616 | REQ-004745 | R-2616 | 2005-30393 | 2005-1396 | | 6/30/2008 | Non-Riparian Wetland | 0.195 | 0.000 | 0.000 | 0.000 | 370 | Suther | R | Riparian (Wetland) | R | 0.195 |
| Yadkin 03040105 | MR-04003 | U-2009B | REQ-004753 | U-2009B | 2002-31069 | 2002-0878 | | 6/30/2008 | Warm Stream | 130.000 | 130.000 | 0.000 | 0.000 | 17 | Back Creek | R | Warm Stream | R | 130.000 |
| | | | | | | | | | | | | | | 92116 | Dutch Buffalo Creek Walker | RE | Warm Stream | RE | 130.000 |
| Yadkin 03040105 | MR-04039 | R-2320G | REQ-002588 | R-2320G | 2007-03531-384 | 2007-1774 | | 6/30/2008 | Warm Stream | 948.000 | 948.000 | 0.000 | 0.000 | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 241.000 |
| | | | | | | | | | | | | | | 370 | Suther | R | Warm Stream | R | 707.000 |
| | | | | | | | | | | | | | | 92128 | North Pacolet Childers | RE | Unspecified Stream | RE | 428.000 |
| | | | | | | | | | | | | | | 92118 | Hitchcock Creek McDonald | RE | Warm Stream | RE | 520.000 |
| Yadkin 03040105 | MR-03990 | U-3412 | REQ-007149 | U-3412 | 2005-31849-390 | 2008-1293 | | 9/8/2010 | Warm Stream | 1,292.000 | 0.000 | 0.000 | 0.000 | 172 | Helms | R | Warm Stream | R | 504.380 |
| | | | | | | | | | | | | | | 92551 | Wolf Pond | R | Warm Stream | R | 120.820 |
| | | | | | | | | | | | | | | 92350 | Dula Thorofare at Camp Branch | R | Warm Stream | R | 666.800 |
| Yadkin 03040105 | MR-03990 | U-3412 | REQ-007151 | U-3412 | 2005-31849-390 | 2008-1293 | | 9/8/2010 | Riparian Wetland | 1.480 | 0.000 | 0.000 | 0.000 | 370 | Suther | R | Riparian (Wetland) | R | 1.480 |
| Yadkin 03040105 | MR-03990 | U-3412 | REQ-007150 | U-3412 | 2005-31849-390 | 2008-1293 | | 9/8/2010 | Non-Riparian Wetland | 0.560 | 0.000 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Non-Riparian (Wetland) | R | 0.560 |
| Yadkin 03040105 | MR-03762 | NC 49 Widening | REQ-005344 | R-2533CC | 2010-00726 | 2010-0782 | | 6/8/2011 | Warm Stream | 3,011.000 | 3,011.000 | 0.000 | 0.000 | 92545 | 601 West Property | R | Warm Stream | R | 1,059.640 |
| | | | | | | | | | | | | | | 92543 | Davis Branch | R | Warm Stream | R | 1,951.360 |
| | | | | | | | | | | | | | | 92882 | Broad River Greenway | RE | Cold Stream | RE | 2,467.300 |
| | | | | | | | | | | | | | | 92113 | Little River Cochran | RE | Warm Stream | RE | 80.300 |
| | | | | | | | | | | | | | | 92128 | North Pacolet Childers | RE | Unspecified Stream | RE | 134.400 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Warm Stream | RE | 0.600 |
| | | | | | | | | | | | | | | 92170 | Old Cove Tract-Green River-Burdett Property | RE | Unspecified Stream | RE | 328.400 |
| Yadkin 03040105 | MR-03762 | NC 49 Widening | REQ-005345 | R-2533CC | 2010-00726 | 2010-0782 | | 6/8/2011 | Riparian Wetland | 0.310 | 0.310 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.310 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 0.310 |
| Yadkin 03040105 | MR-03601 | I-85 Widening from I-485 to NC 73 | REQ-005631 | I-3803B | 2009-02290 | 2002-1524 | | 9/29/2011 | Warm Stream | 1,169.000 | 1,212.000 | 0.000 | 0.000 | 92532 | Big Cedar Creek | R | Warm Stream | R | 1,212.000 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Warm Stream | RE | 1,169.000 |
| Yadkin 03040105 | MR-03601 | I-85 Widening from I-485 to NC 73 | REQ-005632 | I-3803B | 2009-02290 | 2002-1524 | | 9/29/2011 | Riparian Wetland | 0.050 | 0.050 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.050 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 0.050 |
| Yadkin 03040105 | MR-03601 | I-85 Widening from I-485 to NC 73 | REQ-007693 | I-3803B | 2009-02290 | | | 11/2/2012 | Warm Stream | 65.000 | 22.000 | 0.000 | 0.000 | 92532 | Big Cedar Creek | R | Warm Stream | R | 87.000 |
| Yadkin 03040105 | MR-03601 | I-85 Widening from I-485 to NC 73 | REQ-007694 | I-3803B | 2009-02290 | | | 11/2/2012 | Riparian Wetland | 0.020 | 0.020 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.040 |
| Yadkin 03040105 | MR-03587 | Peeler Road Grade Separation | REQ-005794 | P-5206A | 2012-01988 | | | 5/10/2013 | Warm Stream | 221.000 | 0.000 | 0.000 | 0.000 | 407 | Valleyfields Farm | R | Warm Stream | R | 221.000 |
| Yadkin 03040105 | MR-03587 | Peeler Road Grade Separation | REQ-005795 | P-5206A | 2012-01988 | | | 5/10/2013 | Riparian Wetland | 0.110 | 0.110 | 0.000 | 0.000 | 303 | Rich Fork FDP (Bodenheimer-Parker) | R | Riparian (Wetland) | R | 0.110 |
| | | | | | | | | | | | | | | 407 | Valleyfields Farm | RE | Riparian (Wetland) | RE | 0.110 |
| Yadkin 03040105 | MR-03531 | Bridges 140 & 147 on US 29 over Mallard Creek | REQ-007259 | B-4779 | 2012-00782 | | | 6/12/2013 | Riparian Wetland | 0.270 | 0.270 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.270 |
| | | | | | | | | | | | | | | 92167 | Rankin Tract | RE | Riparian (Wetland) | RE | 0.270 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Yadkin 03040105 | MR-03874 | R-2616 | REQ-007706 | R-2616 | 2005-30393 | 2005-1396 | | 6/21/2013 | Warm Stream | 100.000 | 0.000 | 0.000 | 0.000 | 92551 | Wolf Pond | R | Warm Stream | R | 100.000 |
| Yadkin 03040105 | MR-03532 | Bridge 138 on SR 1109 over Island Creek | REQ-005813 | B-4818 | 2009-01149 | 2013-0498 | | 6/30/2013 | Warm Stream | 93.000 | 46.000 | 0.000 | 0.000 | 92532 | Big Cedar Creek | R | Warm Stream | R | 93.000 |
| | | | | | | | | | | | | | | 92532 | Big Cedar Creek | R | Warm Stream | R | 46.000 |
| Yadkin 03040105 | MR-03549 | Grier Road Grade Separated Crossing | REQ-005763 | P-5208H | 2013-00606 | | | 6/30/2013 | Warm Stream | 260.000 | 0.000 | 0.000 | 0.000 | 92551 | Wolf Pond | R | Warm Stream | R | 83.500 |
| | | | | | | | | | | | | | | 94147 | Little Buffalo Creek Stream Mit. Site | R | Warm Stream | R | 176.500 |
| Yadkin 03040105 | MR-03549 | Grier Road Grade Separated Crossing | REQ-005764 | P-5208H | 2013-00606 | | | 6/30/2013 | Riparian Wetland | 0.090 | 0.090 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.090 |
| | | | | | | | | | | | | | | 92167 | Rankin Tract | RE | Riparian (Wetland) | RE | 0.090 |
| Yadkin 03040105 | MR-03563 | SR 02623 - Bridge 293 - Division 10 | REQ-005713 | | 2013-00425 | | | 6/30/2013 | Warm Stream | 124.000 | 124.000 | 0.000 | 0.000 | 92532 | Big Cedar Creek | R | Warm Stream | R | 124.000 |
| | | | | | | | | | | | | | | 92532 | Big Cedar Creek | R | Warm Stream | R | 124.000 |
| Yadkin 03040105 | MR-03564 | SR 2453 - Bridge 290 - Division 10 | REQ-005708 | | 2013-00424 | | | 6/30/2013 | Warm Stream | 70.000 | 0.000 | 0.000 | 0.000 | 92532 | Big Cedar Creek | R | Warm Stream | R | 70.000 |
| Yadkin 03040105 | MR-03568 | Railroad Improvements - Reid to N Kannapolis | REQ-005721 | P-5206B, P-5206C, P-5206D, P-5206F | 2012-01988 | 2013-0284 | | 6/30/2013 | Warm Stream | 363.000 | 80.000 | 0.000 | 0.000 | 92532 | Big Cedar Creek | R | Warm Stream | R | 363.000 |
| | | | | | | | | | | | | | | 92532 | Big Cedar Creek | R | Warm Stream | R | 80.000 |
| Yadkin 03040105 | MR-03597 | SR 1415 - Bridge 253 - Division 10 | REQ-005680 | | 2012-01854 | | | 6/30/2013 | Warm Stream | 71.000 | 71.000 | 0.000 | 0.000 | 92532 | Big Cedar Creek | R | Warm Stream | R | 142.000 |
| Yadkin 03040105 | MR-03603 | Bridge 356 - Division 10 | REQ-005810 | | 2013-00814 | | | 6/30/2013 | Warm Stream | 46.000 | 46.000 | 0.000 | 0.000 | 92551 | Wolf Pond | R | Warm Stream | R | 92.000 |
| Yadkin 03040105 | MR-03609 | Bridge 366 - Division 10 | REQ-005811 | | 2013-00815 | | | 6/30/2013 | Warm Stream | 31.000 | 31.000 | 0.000 | 0.000 | 92551 | Wolf Pond | R | Warm Stream | R | 62.000 |
| Yadkin 03040105 | MR-03618 | Concord-Kannapolis Westside Bypass | REQ-005704 | R-2246B | 2012-00175 | 2012-0969 | | 6/30/2013 | Warm Stream | 1,339.000 | 1,231.000 | 0.000 | 0.000 | 92551 | Wolf Pond | R | Warm Stream | R | 2,570.000 |
| Yadkin 03040105 | MR-03618 | Concord-Kannapolis Westside Bypass | REQ-005705 | R-2246B | 2012-00175 | 2012-0969 | | 6/30/2013 | Riparian Wetland | 0.270 | 0.270 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.270 |
| | | | | | | | | | | | | | | 92167 | Rankin Tract | RE | Riparian (Wetland) | RE | 0.270 |
| Yadkin 03040105 | MR-03636 | Widening SR 2467 (Mallard Creek Road) | REQ-005573 | U-2507A | 2008-02424 | 2011-1102 | | 6/30/2013 | Warm Stream | 1,012.000 | 936.000 | 0.000 | 0.000 | 92532 | Big Cedar Creek | R | Warm Stream | R | 1,948.000 |
| Yadkin 03040105 | MR-03636 | Widening SR 2467 (Mallard Creek Road) | REQ-005574 | U-2507A | 2008-02424 | 2011-1102 | | 6/30/2013 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.040 |
| | | | | | | | | | | | | | | 92167 | Rankin Tract | RE | Riparian (Wetland) | RE | 0.040 |
| Yadkin 03040105 | MR-03762 | NC 49 Widening | REQ-006067 | R-2533CC | 2010-00726 | 2010-0782 | | 6/30/2013 | Warm Stream | 85.000 | 85.000 | 0.000 | 0.000 | 92532 | Big Cedar Creek | R | Warm Stream | R | 170.000 |
| Yadkin 03040105 | MR-03762 | NC 49 Widening | REQ-006068 | R-2533CC | 2010-00726 | 2010-0782 | | 6/30/2013 | Riparian Wetland | 0.170 | 0.170 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.300 |
| | | | | | | | | | | | | | | 17 | Back Creek | R | Riparian (Wetland) | R | 0.040 |
| Yadkin 03040105 | MR-03531 | Bridges 140 & 147 on US 29 over Mallard Creek | REQ-007261 | B-4779 | 2012-00782 | | | 10/17/2013 | Riparian Wetland | 0.040 | 0.040 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.080 |
| Yadkin 03040105 | MR-03450 | Stevens Mill Road - Bridge 262 - Division 10 | REQ-007351 | | 2014-00027 | | | 1/13/2014 | Warm Stream | 65.000 | 65.000 | 0.000 | 0.000 | 94147 | Little Buffalo Creek Stream Mit. Site | R | Warm Stream | R | 65.000 |
| | | | | | | | | | | | | | | 92125 | Green River Ward | RE | Unspecified Stream | RE | 65.000 |
| Yadkin 03040105 | MR-03470 | Camden Rd - Bridge 88 - Division 10 | REQ-005959 | | 2013-02010 | | | 6/30/2014 | Warm Stream | 41.000 | 41.000 | 0.000 | 0.000 | 92532 | Big Cedar Creek | R | Warm Stream | R | 82.000 |
| Yadkin 03040105 | MR-03512 | Bridge 271 over Irish Buffalo Creek on SR 1157 | REQ-005827 | B-4973 | 2013-01172 | | | 6/30/2014 | Warm Stream | 53.000 | 53.000 | 0.000 | 0.000 | 92532 | Big Cedar Creek | R | Warm Stream | R | 106.000 |
| Yadkin 03040105 | MR-03579 | Haydock to Junker Rail Improvements | REQ-007257 | P-5208B, P-5208D, P-5208E, P-5208F | 2010-01630 | | | 8/21/2014 | Warm Stream | 911.000 | 117.000 | 0.000 | 0.000 | 92573 | McKee Creek | R | Warm Stream | R | 911.000 |
| | | | | | | | | | | | | | | 94147 | Little Buffalo Creek Stream Mit. Site | RE | Warm Stream | RE | 117.000 |
| Yadkin 03040105 | MR-03579 | Haydock to Junker Rail Improvements | REQ-006148 | P-5208B, P-5208D, P-5208E, P-5208F | 2010-01630 | | | 8/21/2014 | Riparian Wetland | 0.320 | 0.300 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.320 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 0.300 |
| Yadkin 03040105 | MR-03358 | SR 1221 Relocation | REQ-006239 | W-5516 | 2013-01905 | | | 6/30/2015 | Warm Stream | 657.000 | 419.000 | 0.000 | 0.000 | 92573 | McKee Creek | R | Warm Stream | R | 331.900 |
| | | | | | | | | | | | | | | 95025 | 601 North II Stream Restoration Site | R | Warm Stream | R | 41.000 |
| | | | | | | | | | | | | | | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 231.200 |
| | | | | | | | | | | | | | | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 153.900 |
| | | | | | | | | | | | | | | 172 | Helms | RE | Warm Stream | RE | 38.400 |
| | | | | | | | | | | | | | | 94147 | Little Buffalo Creek Stream Mit. Site | RE | Warm Stream | RE | 139.600 |
| | | | | | | | | | | | | | | 94148 | Scaly Bark Creek Mitigation Site | RE | Warm Stream | RE | 140.000 |
| Yadkin 03040105 | MR-03364 | SR 2416 - Bridge - Division 10 | REQ-006231 | | 2014-02057 | | | 6/30/2015 | Warm Stream | 49.000 | 49.000 | 0.000 | 0.000 | 92573 | McKee Creek | R | Warm Stream | R | 49.000 |
| | | | | | | | | | | | | | | 92106 | Barnes Creek Grissom | RE | Warm Stream | RE | 49.000 |
| Yadkin 03040105 | MR-03373 | SR 1729 - Bridge 830019 - Division 10 | REQ-006229 | | 2014-01972 | | | 6/30/2015 | Warm Stream | 40.000 | 40.000 | 0.000 | 0.000 | 92573 | McKee Creek | R | Warm Stream | R | 40.000 |
| | | | | | | | | | | | | | | 92106 | Barnes Creek Grissom | RE | Warm Stream | RE | 40.000 |
| Yadkin 03040105 | MR-03385 | RR Improvements from Haydock to Junker | REQ-006143 | P-5208A, P-5208C, P-5208G | 2010-01630 | | | 6/30/2015 | Warm Stream | 1,696.000 | 536.000 | 0.000 | 0.000 | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 979.400 |
| | | | | | | | | | | | | | | 95756 | 601 East Stream Restoration Project | R | Warm Stream | R | 446.000 |
| | | | | | | | | | | | | | | 95360 | Norkett Branch | R | Warm Stream | R | 270.600 |
| | | | | | | | | | | | | | | 92124 | Green River Boyer | RE | Unspecified Stream | RE | 206.400 |
| | | | | | | | | | | | | | | 92125 | Green River Ward | RE | Unspecified Stream | RE | 329.600 |
| Yadkin 03040105 | MR-03385 | RR Improvements from Haydock to Junker | REQ-006144 | P-5208A, P-5208C, P-5208G | 2010-01630 | | | 6/30/2015 | Riparian Wetland | 0.510 | 0.190 | 0.000 | 0.000 | 94648 | UT to Town Creek | R | Riparian (Wetland) | R | 0.430 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | R | Riparian (Wetland) | R | 0.080 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 0.190 |
| Yadkin 03040105 | MR-03756 | R-2559 - R-3329 - Monroe Bypass/Connector | REQ-006298 | R-2559, R-3329 | 2009-00876 | 2002-0672 | | 6/30/2015 | Warm Stream | 14,781.000 | 11,765.000 | 0.000 | 0.000 | 92545 | 601 West Property | R | Warm Stream | R | 3,472.300 |
| | | | | | | | | | | | | | | 92546 | 601 North Property | R | Warm Stream | R | 3,036.000 |
| | | | | | | | | | | | | | | 95025 | 601 North II Stream Restoration Site | R | Warm Stream | R | 849.000 |
| | | | | | | | | | | | | | | 92573 | McKee Creek | R | Warm Stream | R | 505.000 |
| | | | | | | | | | | | | | | 92573 | McKee Creek | R | Warm Stream | R | 310.273 |
| | | | | | | | | | | | | | | 92532 | Big Cedar Creek | R | Warm Stream | R | 6,344.600 |
| | | | | | | | | | | | | | | 92532 | Big Cedar Creek | R | Warm Stream | R | 218.400 |
| | | | | | | | | | | | | | | 92586 | Beaverdam Creek and Trib (Parker Site) | R | Warm Stream | R | 3,014.000 |
| | | | | | | | | | | | | | | 95360 | Norkett Branch | R | Warm Stream | R | 2,758.800 |
| | | | | | | | | | | | | | | 95756 | 601 East Stream Restoration Project | R | Warm Stream | R | 572.800 |
| | | | | | | | | | | | | | | 95756 | 601 East Stream Restoration Project | R | Warm Stream | R | 82.400 |
| | | | | | | | | | | | | | | 95756 | 601 East Stream Restoration Project | R | Warm Stream | R | 339.600 |
| | | | | | | | | | | | | | | 92543 | Davis Branch | R | Warm Stream | R | 306.600 |
| | | | | | | | | | | | | | | 92543 | Davis Branch | R | Warm Stream | R | 467.333 |
| | | | | | | | | | | | | | | 92543 | Davis Branch | R | Warm Stream | R | 158.400 |
| | | | | | | | | | | | | | | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 3,880.600 |
| | | | | | | | | | | | | | | 92116 | Dutch Buffalo Creek Walker | RE | Warm Stream | RE | 229.894 |
| Yadkin 03040105 | MR-03756 | R-2559 - R-3329 - Monroe Bypass/Connector | REQ-006299 | R-2559, R-3329 | 2009-00876 | 2002-0672 | | 6/30/2015 | Riparian Wetland | 6.600 | 3.200 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 3.721 |
| | | | | | | | | | | | | | | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.290 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | R | Riparian (Wetland) | R | 0.302 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | R | Riparian (Wetland) | R | 0.295 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | R | Riparian (Wetland) | R | 1.190 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Riparian (Wetland) | R | 0.308 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Riparian (Wetland) | R | 0.338 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Riparian (Wetland) | R | 0.156 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 3.200 |
| Yadkin 03040105 | MR-03332 | SR 1608 - Bridge 030202 | REQ-007350 | | 2015-01246 | | | 8/6/2015 | Warm Stream | 77.000 | 77.000 | 0.000 | 0.000 | 92573 | McKee Creek | R | Warm Stream | R | 38.500 |
| | | | | | | | | | | | | | | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 38.500 |
| | | | | | | | | | | | | | | 92127 | Melrose Mountain Tobey | RE | Unspecified Stream | RE | 77.000 |
| Yadkin 03040105 | MR-06905 | SR 1221 (Old Beaty Fork Road) Improvements | REQ-007135 | W-5313 | 2012-00693 | | | 12/4/2015 | Warm Stream | 72.000 | 0.000 | 0.000 | 0.000 | 92573 | McKee Creek | R | Warm Stream | R | 36.000 |
| | | | | | | | | | | | | | | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 36.000 |
| Yadkin 03040105 | MR-03326 | Bridge 258 on SR 1008 | REQ-006399 | B-5243 | 2015-01726 | 2015-0719 | | 6/30/2016 | Warm Stream | 308.000 | 144.000 | 0.000 | 0.000 | 94687 | Crooked Creek #2 | R | Warm Stream | R | 308.000 |
| | | | | | | | | | | | | | | 92113 | Little River Cochran | RE | Warm Stream | RE | 144.000 |
| Yadkin 03040105 | MR-03326 | Bridge 258 on SR 1008 | REQ-006400 | B-5243 | 2015-01726 | 2015-0719 | | 6/30/2016 | Riparian Wetland | 0.070 | 0.000 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.070 |
| Yadkin 03040105 | MR-03567 | I-85 Improvements | REQ-006335 | I-3802A / B-5804 | 2008-03229 | 2015-0362 | | 6/30/2016 | Warm Stream | 3,130.000 | 1,823.000 | 0.000 | 0.000 | 92573 | McKee Creek | R | Warm Stream | R | 50.300 |
| | | | | | | | | | | | | | | 95360 | Norkett Branch | R | Warm Stream | R | 2,758.800 |
| | | | | | | | | | | | | | | 95360 | Norkett Branch | R | Warm Stream | R | 270.600 |
| | | | | | | | | | | | | | | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 50.300 |
| | | | | | | | | | | | | | | 92127 | Melrose Mountain Tobey | RE | Unspecified Stream | RE | 1,823.000 |
| Yadkin 03040105 | MR-03567 | I-85 Improvements | REQ-006336 | I-3802A / B-5804 | 2008-03229 | 2015-0362 | | 6/30/2016 | Riparian Wetland | 0.340 | 0.340 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.340 |
| | | | | | | | | | | | | | | 17 | Back Creek | RE | Riparian (Wetland) | RE | 0.340 |
| Yadkin 03040105 | MR-03161 | SR 1611 - Bridge 410 - Division 10 | REQ-006866 | | 2017-01110 | 2017-0372 | | 6/1/2017 | Warm Stream | 41.000 | 41.000 | 0.000 | 0.000 | 95756 | 601 East Stream Restoration Project | R | Warm Stream | R | 82.000 |
| Yadkin 03040105 | MR-03185 | SR 1349 - Bridge 353 - Division 9 | REQ-006662 | | 2016-02433 | | | 6/30/2017 | Warm Stream | 40.000 | 0.000 | 0.000 | 0.000 | 95023 | Jacobs Ladder Site | R | Warm Stream | R | 40.000 |
| Yadkin 03040105 | MR-03325 | I-85 Widening | REQ-006627 | I-3802B | 2016-02325 | 2016-1074 | | 6/30/2017 | Warm Stream | 819.000 | 777.000 | 0.000 | 0.000 | 95023 | Jacobs Ladder Site | R | Warm Stream | R | 1,596.000 |
| Yadkin 03040105 | MR-03325 | I-85 Widening | REQ-006628 | I-3802B | 2016-02325 | 2016-1074 | | 6/30/2017 | Riparian Wetland | 0.070 | 0.070 | 0.000 | 0.000 | 94647 | Buffalo Flats Restoration Site | R | Riparian (Wetland) | R | 0.070 |
| | | | | | | | | | | | | | | 17 | Back Creek | RE | Riparian (Wetland) | RE | 0.070 |
| Yadkin 03040105 | MR-03246 | NC 3 Widening | REQ-007148 | U-3440 | 2012-00417 | 2016-0605 | | 7/10/2017 | Warm Stream | 2,043.000 | 1,581.000 | 0.000 | 0.000 | 95756 | 601 East Stream Restoration Project | R | Warm Stream | R | 582.800 |
| | | | | | | | | | | | | | | 95756 | 601 East Stream Restoration Project | R | Warm Stream | R | 77.600 |
| | | | | | | | | | | | | | | 95024 | Jacobs Landing Site | R | Warm Stream | R | 804.150 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | R | Warm Stream | R | 19.200 |
| | | | | | | | | | | | | | | 95025 | 601 North II Stream Restoration Site | R | Warm Stream | R | 1,844.650 |

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| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | 95025 | 601 North II Stream Restoration Site | R | Warm Stream | R | 127.500 |
| | | | | | | | | | | | | | | 95025 | 601 North II Stream Restoration Site | R | Warm Stream | R | 168.100 |
| Yadkin 03040105 | MR-06736 | SR 1221 - Bridge 236 - Division 9 | REQ-006911 | | 2017-01808 | | | 8/30/2017 | Warm Stream | 48.000 | 48.000 | 0.000 | 0.000 | 95023 | Jacobs Ladder Site | R | Warm Stream | R | 85.000 |
| | | | | | | | | | | | | | | 172 | Helms | R | Warm Stream | R | 11.000 |
| Yadkin 03040105 | MR-06696 | Bridge 71 over Clear Creek on US 601 | REQ-006889 | B-5371 | 2017-01871 | 2017-0985 | | 9/29/2017 | Warm Stream | 124.000 | 124.000 | 0.000 | 0.000 | 92573 | McKee Creek | R | Warm Stream | R | 248.000 |
| Yadkin 03040105 | MR-03205 | SR 1459 - Bridge 194 - Division 10 | REQ-007352 | | 2016-02199 | | | 10/11/2017 | Warm Stream | 44.000 | 44.000 | 0.000 | 0.000 | 95025 | 601 North II Stream Restoration Site | R | Warm Stream | R | 88.000 |
| Yadkin 03040105 | MR-03216 | SR 2156 - Bridge 152 - Division 10 | REQ-007353 | | 2016-02198 | | | 10/11/2017 | Warm Stream | 48.000 | 48.000 | 0.000 | 0.000 | 92573 | McKee Creek | R | Warm Stream | R | 96.000 |
| Yadkin 03040105 | MR-06695 | Bridge 444 over East Fork Stewards Creek on SR 1506 | REQ-007354 | B-5370 | 2017-01817 | 2017-0908 | | 12/8/2017 | Warm Stream | 44.000 | 44.000 | 0.000 | 0.000 | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 88.000 |
| Yadkin 03040105 | MR-06850 | I-85 / SR 1221 Interchange - Division 9 | REQ-007066 | I-3804 | 2016-02124 | | | 2/28/2018 | Warm Stream | 359.000 | 359.000 | 0.000 | 0.000 | 95024 | Jacobs Landing Site | R | Warm Stream | R | 718.000 |
| Yadkin 03040105 | MR-06930 | U-5608 - SR 1211 Extension | REQ-007414 | U-5608 | 2014-01460 | | | 3/5/2018 | Warm Stream | 284.000 | 284.000 | 0.000 | 0.000 | 95024 | Jacobs Landing Site | R | Warm Stream | R | 568.000 |
| Yadkin 03040105 | MR-06930 | U-5608 - SR 1211 Extension | REQ-007415 | U-5608 | 2014-01460 | | | 3/5/2018 | Riparian Wetland | 0.240 | 0.240 | 0.000 | 0.000 | 94687 | Crooked Creek #2 | R | Riparian (Wetland) | R | 0.240 |
| | | | | | | | | | | | | | | 370 | Suther | RE | Riparian (Wetland) | RE | 0.240 |
| Yadkin 03040105 | MR-06700 | Stouts Siding Extension | REQ-007497 | P-5704 | 2016-00248 | 2017-1250 | | 6/18/2018 | Warm Stream | 155.000 | 155.000 | 0.000 | 0.000 | 95024 | Jacobs Landing Site | R | Warm Stream | R | 310.000 |
| Yadkin 03040105 | MR-06700 | Stouts Siding Extension | REQ-007498 | P-5704 | 2016-00248 | 2017-1250 | | 6/18/2018 | Riparian Wetland | 0.190 | 0.190 | 0.000 | 0.000 | 94687 | Crooked Creek #2 | R | Riparian (Wetland) | R | 0.190 |
| | | | | | | | | | | | | | | 370 | Suther | RE | Riparian (Wetland) | RE | 0.190 |
| Yadkin 03040105 | MR-03714 | I-485 / I-85 Interchange | REQ-007426 | R-2123CE | 2011-01237 | 2011-0431 | | 6/20/2018 | Warm Stream | 5,639.000 | 5,639.000 | 0.000 | 0.000 | 95756 | 601 East Stream Restoration Project | R | Warm Stream | R | 26.667 |
| | | | | | | | | | | | | | | 95756 | 601 East Stream Restoration Project | R | Warm Stream | R | 337.200 |
| | | | | | | | | | | | | | | 95023 | Jacobs Ladder Site | R | Warm Stream | R | 113.980 |
| | | | | | | | | | | | | | | 95024 | Jacobs Landing Site | R | Warm Stream | R | 1,448.310 |
| | | | | | | | | | | | | | | 94147 | Little Buffalo Creek Stream Mit. Site | R | Warm Stream | R | 3,712.843 |
| | | | | | | | | | | | | | | 95359 | Poplin Ridge Site | R | Warm Stream | R | 499.890 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | R | Warm Stream | R | 3,670.100 |
| | | | | | | | | | | | | | | 95756 | 601 East Stream Restoration Project | RE | Warm Stream | RE | 29.951 |
| | | | | | | | | | | | | | | 95359 | Poplin Ridge Site | RE | Warm Stream | RE | 78.218 |
| | | | | | | | | | | | | | | 92116 | Dutch Buffalo Creek Walker | RE | Warm Stream | RE | 30.941 |
| | | | | | | | | | | | | | | 92167 | Rankin Tract | RE | Unspecified Stream | RE | 1,329.900 |
| Yadkin 03040105 | MR-03714 | I-485 / I-85 Interchange | REQ-007427 | R-2123CE | 2011-01237 | 2011-0431 | | 6/20/2018 | Riparian Wetland | 0.790 | 0.790 | 0.000 | 0.000 | 94687 | Crooked Creek #2 | R | Riparian (Wetland) | R | 0.790 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | RE | Riparian (Wetland) | RE | 0.790 |
| Yadkin 03040105 | MR-03758 | I-485 - Charlotte Outer Loop | REQ-007422 | R-2248E | 2011-01237 | 2011-0431 | | 6/20/2018 | Warm Stream | 6,428.000 | 6,428.000 | 0.000 | 0.000 | 94147 | Little Buffalo Creek Stream Mit. Site | R | Warm Stream | R | 1,524.410 |
| | | | | | | | | | | | | | | 95360 | Norkett Branch | R | Warm Stream | R | 1,514.700 |
| | | | | | | | | | | | | | | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 90.348 |
| | | | | | | | | | | | | | | 95359 | Poplin Ridge Site | R | Warm Stream | R | 1,750.732 |
| | | | | | | | | | | | | | | 95026 | Town Creek Restoration Project | R | Warm Stream | R | 2,198.083 |
| | | | | | | | | | | | | | | 92556 | Stricker Branch | R | Warm Stream | R | 1,926.000 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | R | Warm Stream | R | 1,068.640 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Warm Stream | R | 2,221.600 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Warm Stream | R | 178.800 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Warm Stream | R | 55.040 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Warm Stream | R | 122.353 |
| | | | | | | | | | | | | | | 92573 | McKee Creek | R | Warm Stream | R | 64.393 |
| | | | | | | | | | | | | | | 92573 | McKee Creek | R | Warm Stream | R | 140.900 |
| | | | | | | | | | | | | | | 92573 | McKee Creek | R | Warm Stream | R | 0.001 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Riparian (Wetland) | R | 0.308 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Riparian (Wetland) | R | 0.256 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Riparian (Wetland) | R | 0.052 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Riparian (Wetland) | R | 0.256 |
| | | | | | | | | | | | | | | 94648 | UT to Town Creek | R | Riparian (Wetland) | R | 0.052 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | R | Riparian (Wetland) | R | 0.987 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | R | Riparian (Wetland) | R | 0.568 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | R | Riparian (Wetland) | R | 0.888 |
| Yadkin | | | | | | | | | | | | | | 370 | Suther | R | Riparian (Wetland) | R | 0.587 |

# I-A. NCDOT Requirements Ledger

| Request/Requirement | | | | | | | | | | | | Unmet | | Debits | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Yadkin 03040105 | MR-03758 | I-485 - Charlotte Outer Loop | REQ-007424 | R-2248E | 2011-01237 | 2011-0431 | | 6/20/2018 | Riparian Wetland | 8.240 | 8.040 | 0.000 | 0.000 | | YD 05 Adv Wetland | R | Wetland | R | 4.253 |
| | | | | | | | | | | | | | | 94647 | Buffalo Flats Restoration Site | R | Non-Riparian (Wetland) | R | 0.033 |
| | | | | | | | | | | | | | | 92164 | Beaver Dam-Drowning Creek II (Rankin Tract) | RE | Riparian (Wetland) | RE | 3.671 |
| | | | | | | | | | | | | | | 92163 | Drowning Creek | RE | Riparian (Wetland) | RE | 0.415 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | RE | Riparian (Wetland) | RE | 0.225 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | RE | Riparian (Wetland) | RE | 0.063 |
| | | | | | | | | | | | | | | 94687 | Crooked Creek #2 | RE | Riparian (Wetland) | RE | 0.062 |
| | | | | | | | | | | | | | | 172 | Helms | RE | Riparian (Wetland) | RE | 0.200 |
| | | | | | | | | | | | | | | 370 | Suther | RE | Riparian (Wetland) | RE | 2.214 |
| | | | | | | | | | | | | | | 17 | Back Creek | RE | Riparian (Wetland) | RE | 1.190 |
| Yadkin 03040105 | MR-03325 | I-85 Widening | REQ-007580 | I-3802B | 2016-02325 | | | 9/12/2018 | Warm Stream | 18.000 | 18.000 | 0.000 | 0.000 | 95025 | 601 North II Stream Restoration Site | R | Warm Stream | R | 36.000 |
| Yadkin 03040105 | MR-03372 | SR 1422 - Bridge - Division 10 | REQ-007654 | | 2014-00864 | | | 10/24/2018 | Warm Stream | 54.000 | 54.000 | 0.000 | 0.000 | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 108.000 |
| Yadkin 03040105 | MR-03325 | I-85 Widening | REQ-007945 | I-3802B | 2016-02325 | | | 5/16/2019 | Warm Stream | 5.000 | 5.000 | 0.000 | 0.000 | 94148 | Scaly Bark Creek Mitigation Site | R | Warm Stream | R | 10.000 |
| Yadkin 03040201 | MR-03989 | U-3456 | REQ-002654 | U-3456 | 2007-02144-077 | 2007-0743 | | 6/30/2008 | Warm Stream | 107.000 | 0.000 | 0.000 | 0.000 | 242 | McDonald's Pond | R | Warm Stream | R | 107.000 |
| Yadkin 03040201 | MR-03989 | U-3456 | REQ-002655 | U-3456 | 2007-02144-077 | 2007-0743 | | 6/30/2008 | Riparian Wetland | 0.080 | 0.000 | 0.000 | 0.000 | 198 | Jones Creek | R | Riparian (Wetland) | R | 0.080 |
| Yadkin 03040201 | MR-03989 | U-3456 | REQ-002656 | U-3456 | 2007-02144-077 | 2007-0743 | | 6/30/2008 | Non-Riparian Wetland | 0.130 | 0.000 | 0.000 | 0.000 | 198 | Jones Creek | R | Riparian (Wetland) | R | 0.130 |
| Yadkin 03040201 | MR-03721 | US 74 - Rockingham/Hamlet Bypass (Long Swamp) | REQ-005366 | R-0512 | 1993-01490 | 1995-1250 | | 7/12/2011 | Riparian Wetland | 0.000 | 20.000 | 0.000 | 0.000 | 242 | McDonald's Pond | RE | Riparian (Wetland) | RE | 9.620 |
| | | | | | | | | | | | | | | 242 | McDonald's Pond | RE | Riparian (Wetland) | RE | 10.380 |
| Yadkin 03040201 | MR-03611 | Bridge 26 - Division 8 | REQ-005623 | | 2012-01452 | | | 6/30/2013 | Warm Stream | 53.000 | 0.000 | 0.000 | 0.000 | 90 | City Pond | R | Warm Stream | R | 53.000 |
| Yadkin 03040201 | MR-03673 | US 220 - Rockingham Bypass | REQ-005854 | R-3421C | 1996-03023 | 2012-0142 | | 9/30/2013 | Warm Stream | 4,508.000 | 2,505.000 | 0.000 | 0.000 | 242 | McDonald's Pond | R | Warm Stream | R | 1,638.000 |
| | | | | | | | | | | | | | | 242 | McDonald's Pond | R | Warm Stream | R | 513.333 |
| | | | | | | | | | | | | | | 90 | City Pond | R | Warm Stream | R | 4,038.000 |
| | | | | | | | | | | | | | | 90 | City Pond | R | Warm Stream | R | 469.967 |
| | | | | | | | | | | | | | | 242 | McDonald's Pond | RE | Warm Stream | RE | 353.700 |
| Yadkin 03040201 | MR-03673 | US 220 - Rockingham Bypass | REQ-005855 | R-3421C | 1996-03023 | 2012-0142 | | 9/30/2013 | Riparian Wetland | 8.580 | 8.560 | 0.000 | 0.000 | 198 | Jones Creek | R | Riparian (Wetland) | R | 15.240 |
| | | | | | | | | | | | | | | 198 | Jones Creek | RE | Riparian (Wetland) | RE | 1.350 |
| | | | | | | | | | | | | | | 242 | McDonald's Pond | RE | Riparian (Wetland) | RE | 0.550 |
| Yadkin 03040201 | MR-03250 | US 220 Bypass / I-73/74 - Utility | REQ-006550 | R-3421A Utility | 1996-03023 | | | 6/30/2016 | Riparian Wetland | 0.130 | 0.000 | 0.000 | 0.000 | 198 | Jones Creek | R | Riparian (Wetland) | R | 0.130 |
| Yadkin 03040201 | MR-03162 | SR 1105 - Bridge 86 - Division 10 | REQ-006870 | | 2017-00436 | 2017-0371 | | 6/9/2017 | Warm Stream | 40.000 | 40.000 | 0.000 | 0.000 | 90 | City Pond | R | Warm Stream | R | 40.000 |
| | | | | | | | | | | | | | | 242 | McDonald's Pond | RE | Warm Stream | RE | 40.000 |
| Yadkin 03040201 | MR-03594 | SR 1822 - Bridge 52 - Division 10 | REQ-006750 | | 2012-01761 | 2017-0081 | | 6/30/2017 | Warm Stream | 78.000 | 78.000 | 0.000 | 0.000 | 90 | City Pond | R | Warm Stream | R | 78.000 |
| | | | | | | | | | | | | | | 242 | McDonald's Pond | RE | Warm Stream | RE | 78.000 |
| Yadkin 03040201 | MR-06697 | Bridge 448 over Buffalo Creek on SR 2154 | REQ-006994 | B-5374 | 2017-02538 | 2017-0970 | | 12/14/2017 | Warm Stream | 42.000 | 126.000 | 0.000 | 0.000 | 198 | Jones Creek | R | Warm Stream | R | 42.000 |
| | | | | | | | | | | | | | | 242 | McDonald's Pond | RE | Warm Stream | RE | 126.000 |
| Yadkin 03040201 | MR-03379 | US 1 Widening | REQ-007256 | R-2501C | 1995-00459 | 2014-1132 | | 1/23/2018 | Riparian Wetland | 0.250 | 0.110 | 0.000 | 0.000 | 198 | Jones Creek | R | Riparian (Wetland) | R | 0.250 |
| | | | | | | | | | | | | | | 143 | Gibson Pond | RE | Riparian (Wetland) | RE | 0.110 |
| Yadkin 03040201 | MR-07286 | R-3421A - US 220 Bypass | REQ-008153 | R-3421A | 1996-03023 | 2012-0142 | | 8/8/2019 | Warm Stream | 3,966.000 | 3,966.000 | 0.000 | 0.000 | 198 | Jones Creek | R | Warm Stream | R | 3,026.000 |
| | | | | | | | | | | | | | | 90 | City Pond | R | Warm Stream | R | 940.000 |
| | | | | | | | | | | | | | | 90 | City Pond | R | Warm Stream | R | 1,109.000 |
| | | | | | | | | | | | | | | 242 | McDonald's Pond | RE | Warm Stream | RE | 562.300 |
| | | | | | | | | | | | | | | 198 | Jones Creek | RE | Warm Stream | RE | 1,030.000 |
| | | | | | | | | | | | | | | | YD 201 Adv Stream | RE | Stream | RE | 1,264.700 |
| Yadkin 03040201 | MR-07286 | R-3421A - US 220 Bypass | REQ-008154 | R-3421A | 1996-03023 | 2012-0142 | | 8/8/2019 | Riparian Wetland | 0.680 | 0.680 | 0.000 | 0.000 | 198 | Jones Creek | R | Riparian (Wetland) | R | 0.680 |
| | | | | | | | | | | | | | | 143 | Gibson Pond | RE | Riparian (Wetland) | RE | 0.680 |
| Yadkin 03040201 | MR-07307 | R-3421B - US 220 Bypass | REQ-008155 | R-3421B | 1996-03023 | 2012-0142 | | 8/8/2019 | Warm Stream | 3,611.000 | 3,611.000 | 0.000 | 0.000 | 90 | City Pond | R | Warm Stream | R | 3,611.000 |
| | | | | | | | | | | | | | | | YD 201 Adv Stream | RE | Stream | RE | 3,611.000 |
| Yadkin 03040201 | MR-07307 | R-3421B - US 220 Bypass | REQ-008156 | R-3421B | 1996-03023 | 2012-0142 | | 8/8/2019 | Riparian Wetland | 3.800 | 3.800 | 0.000 | 0.000 | 198 | Jones Creek | R | Riparian (Wetland) | R | 3.800 |
| | | | | | | | | | | | | | | 143 | Gibson Pond | RE | Riparian (Wetland) | RE | 3.800 |