

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Cape Fear - Jordan Haw	MR-00848	Millstream Road Sewer Outfall	REQ-005217	2010-0291	6/30/2011	Riparian Buffer	441.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	441.000	No	0.000
Cape Fear - Jordan Haw	MR-00833	Ballinger Road Bridge Replacement	REQ-005292	2010-0571	6/30/2012	Riparian Buffer	2,934.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	2,934.000	No	0.000
Cape Fear - Jordan Haw	MR-00833	Ballinger Road Bridge Replacement	REQ-005293	2010-0571	6/30/2012	Riparian Buffer	4,173.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	4,173.000	No	0.000
Cape Fear - Jordan Haw	MR-00647	NCDOT - Bridge 162 on SR 1113 (B-4955)	REQ-005528	2012-0275	6/30/2013	Riparian Buffer	5,916.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	5,916.000	No	0.000
Cape Fear - Jordan Haw	MR-00647	NCDOT - Bridge 162 on SR 1113 (B-4955)	REQ-005529	2012-0275	6/30/2013	Riparian Buffer	2,468.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	2,468.000	No	0.000
Cape Fear - Jordan Haw	MR-00717	SR 3000 - Division 7	REQ-005399	2011-0537	6/30/2013	Riparian Buffer	164.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	164.000	No	0.000
Cape Fear - Jordan Haw	MR-00510	Whites Kennel Road- Proposed Sewer Line	REQ-002697	2013-0191	6/30/2014	Riparian Buffer	2,430.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	2,430.000	No	0.000
Cape Fear - Jordan Haw	MR-00541	PNG Greensboro Line 386 Project	REQ-005732	GBO-20929	6/30/2014	Riparian Buffer	7,362.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	7,362.000	No	0.000
Cape Fear - Jordan Haw	MR-00578	GTCC Aviation Classroom Building	REQ-005605	2012-0818	6/30/2014	Riparian Buffer	6,594.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	6,594.000	No	0.000
Cape Fear - Jordan Haw	MR-00584	Knox Road Sewer Line Jordan HAW	REQ-005591	2012-0557	6/30/2014	Riparian Buffer	324.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	324.000	No	0.000
Cape Fear - Jordan Haw	MR-00587	NCDOT - SR 2601 Improvements (U-2800)	REQ-005739	2013-0352	6/30/2014	Riparian Buffer	53,517.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	53,517.000	No	0.000
Cape Fear - Jordan Haw	MR-00587	NCDOT - SR 2601 Improvements (U-2800)	REQ-005740	2013-0352	6/30/2014	Riparian Buffer	19,253.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	19,253.000	No	0.000
Cape Fear - Jordan Haw	MR-00598	Bridge 12 on SR 2343	REQ-005775	2012-0665	6/30/2014	Riparian Buffer	5,055.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	5,055.000	No	0.000
Cape Fear - Jordan Haw	MR-00399	NCDOT - McLeansville Road Railroad Improvements	REQ-006074	2014-0237	6/30/2015	Riparian Buffer	30,636.000	440	Flintrock Farm	Riparian Buffer	R	13,572.868	No	0.000
								92614	Jordan Creek	Riparian Buffer	R	16,083.140	No	
								100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	979.992	No	
Cape Fear - Jordan Haw	MR-00399	NCDOT - McLeansville Road Railroad Improvements	REQ-006075	2014-0237	6/30/2015	Riparian Buffer	9,321.000	92614	Jordan Creek	Riparian Buffer	R	9,321.000	No	0.000
Cape Fear - Jordan Haw	MR-00436	Ivey Road Water Line Relocation	REQ-005980	2013-1120	6/30/2015	Riparian Buffer	2,862.000	440	Flintrock Farm	Riparian Buffer	R	2,862.000	No	0.000
Cape Fear - Jordan Haw	MR-00438	PNG Haw River Pipeline	REQ-005979	2013-1152	6/30/2015	Riparian Buffer	8,562.000	440	Flintrock Farm	Riparian Buffer	R	8,562.000	No	0.000
Cape Fear - Jordan Haw	MR-00441	PNG Brandt Ridge Drive Relocation	REQ-005970	2013-0512	6/30/2015	Riparian Buffer	7,755.000	440	Flintrock Farm	Riparian Buffer	R	7,755.000	No	0.000
Cape Fear - Jordan Haw	MR-00445	NCDOT - AICDZ - Industrial Access Road (U-5538)	REQ-006014	2013-1045	6/30/2015	Riparian Buffer	993.000	440	Flintrock Farm	Riparian Buffer	R	993.000	No	0.000
Cape Fear - Jordan Haw	MR-00445	NCDOT - AICDZ - Industrial Access Road (U-5538)	REQ-006015	2013-1045	6/30/2015	Riparian Buffer	956.000	440	Flintrock Farm	Riparian Buffer	R	956.000	No	0.000
Cape Fear - Jordan Haw	MR-00446	Dollar General - Greensboro	REQ-005897	GBO-21137	6/30/2015	Riparian Buffer	2,925.000	440	Flintrock Farm	Riparian Buffer	R	2,925.000	No	0.000
Cape Fear - Jordan Haw	MR-00446	Dollar General - Greensboro	REQ-005898	GBO-21137	6/30/2015	Riparian Buffer	953.000	440	Flintrock Farm	Riparian Buffer	R	953.000	No	0.000
Cape Fear - Jordan Haw	MR-00474	NCDOT - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122 (B-4400)	REQ-005862	2013-0550	6/30/2015	Riparian Buffer	2,034.000	440	Flintrock Farm	Riparian Buffer	R	2,034.000	No	0.000
Cape Fear - Jordan Haw	MR-00474	NCDOT - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122 (B-4400)	REQ-005863	2013-0550	6/30/2015	Riparian Buffer	1,191.000	440	Flintrock Farm	Riparian Buffer	R	1,191.000	No	0.000
Cape Fear - Jordan Haw	MR-00475	NCDOT - Bridge 159 over North Prong Buffalo Creek on SR 2824 (B-4758)	REQ-005850	2013-0690	6/30/2015	Riparian Buffer	6,396.000	440	Flintrock Farm	Riparian Buffer	R	6,396.000	No	0.000
Cape Fear - Jordan Haw	MR-00475	NCDOT - Bridge 159 over North Prong Buffalo Creek on SR 2824 (B-4758)	REQ-005851	2013-0690	6/30/2015	Riparian Buffer	702.000	440	Flintrock Farm	Riparian Buffer	R	702.000	No	0.000
Cape Fear - Jordan Haw	MR-00501	PNG Greensboro Reclamation	REQ-005895	2013-0512	6/30/2015	Riparian Buffer	47,625.000	440	Flintrock Farm	Riparian Buffer	R	29,973.000	No	0.000
								95716	Agony Acres Mitigation Site	Riparian Buffer	R	17,652.000	No	
Cape Fear - Jordan Haw	MR-00513	NCDOT - Bridge 108 over Terrell Creek on SR 1549 (B-4730)	REQ-005868	2013-0389	6/30/2015	Riparian Buffer	1,107.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	1,107.000	No	0.000
Cape Fear - Jordan Haw	MR-00513	NCDOT - Bridge 108 over Terrell Creek on SR 1549 (B-4730)	REQ-005869	2013-0389	6/30/2015	Riparian Buffer	786.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	786.000	No	0.000
Cape Fear - Jordan Haw	MR-00737	NCDOT - SR 2755 - Division 7	REQ-005857	2011-0302	6/30/2015	Riparian Buffer	504.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	504.000	No	0.000
Cape Fear - Jordan Haw	MR-00324	PSNC Line T-021B Pipeline Project 2nd request	REQ-002704	2014-0650	6/30/2016	Riparian Buffer	29,366.000	92240	Morgan Creek (Bolin Stewardship Tract)	Riparian Buffer	R	27,210.062	No	0.000
								169	Haw River Tract	Riparian Buffer	R	2,155.882	No	
								100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	0.056	No	
Cape Fear - Jordan Haw	MR-00362	PSNC Line T-021B Pipeline Project	REQ-006155	2014-0650	6/30/2016	Riparian Buffer	38,895.000	92812	Flint Rock Farm #2	Riparian Buffer	R	10,106.742	No	0.000
								92812	Flint Rock Farm #2	Riparian Buffer	R	27,059.318	No	

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								100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	1,728.940	No	
Cape Fear - Jordan Haw	MR-00362	PSNC Line T-021B Pipeline Project	REQ-006156	2014-0650	6/30/2016	Riparian Buffer	1,043.000	92812	Flint Rock Farm #2	Riparian Buffer	R	1,043.000	No	0.000
Cape Fear - Jordan Haw	MR-00365	Young's Mill Outfall	REQ-006142	2014-0540	6/30/2016	Riparian Buffer	18,243.000	92812	Flint Rock Farm #2	Riparian Buffer	R	18,243.000	No	0.000
Cape Fear - Jordan Haw	MR-00366	PNG Line 386 Highway 61 Drill Replacement	REQ-006113	2013-0512	6/30/2016	Riparian Buffer	1,797.000	92812	Flint Rock Farm #2	Riparian Buffer	R	1,797.000	No	0.000
Cape Fear - Jordan Haw	MR-00383	Haw River Parallel Interceptor	REQ-006105	2014-0394	6/30/2016	Riparian Buffer	6,792.000	92812	Flint Rock Farm #2	Riparian Buffer	R	6,792.000	No	0.000
Cape Fear - Jordan Haw	MR-00417	I-73 from NC 68 to Greensboro Western Loop	REQ-006264	2014-1226	6/30/2016	Riparian Buffer	172,923.000	92614	Jordan Creek	Riparian Buffer	R	51,108.141	No	0.000
								100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	1,621.556	No	
								100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	0.024	No	
								92614	Jordan Creek	Riparian Buffer	R	46.964	No	
								92812	Flint Rock Farm #2	Riparian Buffer	R	4,161.405	No	
								92598	UT to Back Creek	Riparian Buffer	R	54,152.490	No	
								92241	Sharpe Wetland Preservation	Riparian Buffer	R	17,398.574	No	
								92240	Morgan Creek (Bolin Stewardship Tract)	Riparian Buffer	R	40,239.676	No	
								169	Haw River Tract	Riparian Buffer	R	4,194.170	No	
Cape Fear - Jordan Haw	MR-00457	George C. Simkins, Jr. Elementary School	REQ-005875	GBO-21105	6/30/2016	Riparian Buffer	5,643.000	92812	Flint Rock Farm #2	Riparian Buffer	R	5,643.000	No	0.000
Cape Fear - Jordan Haw	MR-00457	George C. Simkins, Jr. Elementary School	REQ-005876	GBO-21105	6/30/2016	Riparian Buffer	3,513.000	92812	Flint Rock Farm #2	Riparian Buffer	R	3,513.000	No	0.000
Cape Fear - Jordan Haw	MR-00525	NCDOT - Bridge 161 over N Prong Stinking Ort Cr on SR 1124 (B-4401)	REQ-005743	2013-0177	6/30/2016	Riparian Buffer	915.000	92812	Flint Rock Farm #2	Riparian Buffer	R	915.000	No	0.000
Cape Fear - Jordan Haw	MR-00525	NCDOT - Bridge 161 over N Prong Stinking Ort Cr on SR 1124 (B-4401)	REQ-005744	2013-0177	6/30/2016	Riparian Buffer	4,707.000	92812	Flint Rock Farm #2	Riparian Buffer	R	4,707.000	No	0.000
Cape Fear - Jordan Haw	MR-00051	B-4960 - SR 3058 - Bridge 214 - Division 7	REQ-006699	2017-0151	2/17/2017	Riparian Buffer	36,165.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	36,165.000	No	0.000
Cape Fear - Jordan Haw	MR-00163	Williams 2016 DOT Replacement M.P. 1350	REQ-006507	GFD-24059	6/30/2017	Riparian Buffer	1,695.000	169	Haw River Tract	Riparian Buffer	R	1,695.000	No	0.000
Cape Fear - Jordan Haw	MR-00218	SR 2158 - Bridge 85 - Division 7	REQ-006412	2015-0819	6/30/2017	Riparian Buffer	2,010.000	169	Haw River Tract	Riparian Buffer	R	2,010.000	No	0.000
Cape Fear - Jordan Haw	MR-00064	SR 2136 - Bridge 456 over Brush Creek	REQ-006657	2016-1131	6/30/2018	Riparian Buffer	444.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	444.000	No	0.000
Cape Fear - Jordan Haw	MR-00073	Historic Rogers Road Sewer Expansion	REQ-006647	2016-1118	6/30/2018	Riparian Buffer	17,706.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	17,706.000	No	0.000
Cape Fear - Jordan Haw	MR-00171	Bridge 208 on SR 3051	REQ-006578	2015-1179	6/30/2018	Riparian Buffer	3,798.000	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	3,798.000	No	0.000
Cape Fear - Jordan Haw	MR-06694	Bridge 170 over Prong of Alamance Creek on SR 1212	REQ-006905	2017-1134	6/30/2019	Riparian Buffer	44,639.000	92812	Flint Rock Farm #2	Riparian Buffer	R	12,321.547	No	0.000
								100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	Riparian Buffer	R	12,497.528	No	
								100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	19,819.925	No	
Cape Fear - Jordan Haw	MR-06774	1080 NC Highway 68 North	REQ-007001	2017-1256	6/30/2019	Riparian Buffer	49,905.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	46,270.579	No	0.000
								92812	Flint Rock Farm #2	Riparian Buffer	R	3,634.421	No	
Cape Fear - Jordan Haw	MR-00063	Greensboro Eastern Loop	REQ-007465	2013-0918	6/30/2020	Riparian Buffer	213.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	213.000	No	0.000
Cape Fear - Jordan Haw	MR-06681	SR 2351 - Bridge 17 (B-5715) - Division 7	REQ-007142	2017-0899	6/30/2020	Riparian Buffer	615.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	615.000	No	0.000
Cape Fear - Jordan Haw	MR-06948	Printworks Mill	REQ-007483	GBO-06948	6/30/2020	Riparian Buffer	2,716.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	2,716.000	No	0.000
Cape Fear - Jordan Haw	MR-07139	Eastbrooke Apartment Complex	REQ-008000	BTN-07139	6/30/2021	Riparian Buffer	3,000.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	3,000.000	No	0.000
Cape Fear - Jordan Haw	MR-07143	U-2581BA - US 70 Improvements	REQ-008413	2019-0289	6/30/2021	Riparian Buffer	41,822.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	41,822.000	No	0.000
Cape Fear - Jordan Haw	MR-00173	SR 1838 / SR 2220 Improvements - Division 5	REQ-008459	2015-1215	6/30/2022	Riparian Buffer	8,193.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	8,193.000	No	0.000
Cape Fear - Jordan Haw	MR-07119	SR 2735 - Bridge 40 - Division 7 (Agony Acres)	REQ-009016	2020-1640	6/30/2023	Riparian Buffer	1,397.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	1,397.000	No	0.000
Cape Fear - Jordan Haw	MR-07409	R-4707 - US 29 / SR 4771 Interchange Improvements	REQ-008772	2020-0065	6/30/2023	Riparian Buffer	416,217.000	100193	Stinking Quarter	Riparian Buffer	R	199,651.882	No	0.000
								100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	202,857.300	No	

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								100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	13,707.818	No	
Cape Fear - Jordan Haw	MR-07966	B-5728 - Replace Bridge 112 over Reedy Fork on NC 87	REQ-009238	2020-1505	6/30/2023	Riparian Buffer	58,875.000	100015	Major Hill Stream & Wetland Mitigation Site	Riparian Buffer	R	58,875.000	No	0.000
Cape Fear - Jordan Haw	MR-07467	B-5349 - SR 1149 - Bridge 173 - Division 7	REQ-009437	2019-0506	6/30/2024	Riparian Buffer	26,781.000	100193	Stinking Quarter	Riparian Buffer	R	26,781.000	No	0.000
Cape Fear - Jordan Haw	MR-07491	R-5930 - Chatham Parkway	REQ-009780	2020-0533	6/30/2024	Riparian Buffer	180,143.000	100193	Stinking Quarter	Riparian Buffer	R	180,143.000	No	0.000
Cape Fear - Jordan Haw	MR-08111	R-5725 - NC 68 / NC 150 Intersection Improvement - Division 7	REQ-009520	2022-0740	6/30/2024	Riparian Buffer	10,367.000	100193	Stinking Quarter	Riparian Buffer	R	10,367.000	No	0.000
Cape Fear - Jordan Haw	MR-08147	SR 3097 - Pipe - Division 7	REQ-009612	2022-0839	6/30/2024	Riparian Buffer	28,899.000	100193	Stinking Quarter	Riparian Buffer	R	28,899.000	No	0.000
Cape Fear - Jordan Haw	MR-08316	U-5850 - SR 1007 (Randleman Rd) Improvements - Div 7	REQ-009719	2021-0558	6/30/2024	Riparian Buffer	19,119.000	100193	Stinking Quarter	Riparian Buffer	R	19,119.000	No	0.000
Cape Fear - Jordan Lower New Hope	MR-00724	Western Wake Expressway	REQ-005387	2007-1470	6/30/2012	Riparian Buffer	40,230.000							40,230.000
Cape Fear - Jordan Lower New Hope	MR-00724	Western Wake Expressway	REQ-005388	2007-1470	6/30/2012	Riparian Buffer	12,977.000							12,977.000
Cape Fear - Jordan Lower New Hope	MR-00544	Baucom Street Properties	REQ-005658	APX-20923	6/30/2013	Riparian Buffer	939.000							939.000
Cape Fear - Jordan Lower New Hope	MR-00640	West Reedy Branch Gravity Sewer Jordan LNH	REQ-005509	2006-1203	6/30/2013	Riparian Buffer	34,083.000							34,083.000
Cape Fear - Jordan Lower New Hope	MR-00579	Apex Beaver Creek Gravity Sewer	REQ-005663	2006-1203	6/30/2014	Riparian Buffer	1,245.000							1,245.000
Cape Fear - Jordan Lower New Hope	MR-00597	The Gentry (Pennington South)	REQ-005665	2007-0056	6/30/2014	Riparian Buffer	4,545.000							4,545.000
Cape Fear - Jordan Lower New Hope	MR-00168	Town of Apex Highway 55 Waterline Ext.	REQ-006498	2016-0101	6/30/2017	Riparian Buffer	3,048.000							3,048.000
Cape Fear - Jordan Lower New Hope	MR-00202	Salem Creek Townhomes	REQ-006433	APX-23982	6/30/2017	Riparian Buffer	20,040.000							20,040.000
Cape Fear - Jordan Lower New Hope	MR-00129	Apex- Olive Chapel Road Force Main and Water Line	REQ-006643	2016-0693	6/30/2018	Riparian Buffer	14,187.000							14,187.000
Cape Fear - Jordan Lower New Hope	MR-00135	Deer Creek	REQ-006642	2015-0551	6/30/2018	Riparian Buffer	8,727.000							8,727.000
Cape Fear - Jordan Lower New Hope	MR-06666	Hasse Avenue Buffer	REQ-007048	2017-1507	6/30/2019	Riparian Buffer	49,005.000							49,005.000
Cape Fear - Jordan Lower New Hope	MR-06885	105 Branchway Road Deck Addition	REQ-007120	CRY-06885	6/30/2019	Riparian Buffer	75.000							75.000
Cape Fear - Jordan Lower New Hope	MR-07060	West Village-North and South	REQ-007800	18-009	6/30/2020	Riparian Buffer	195,010.000							195,010.000
Cape Fear - Jordan Lower New Hope	MR-07454	Duke Green Level Hospital Complex	REQ-008515	CRY-07454	6/30/2021	Riparian Buffer	29,698.500							29,698.500
Cape Fear - Jordan Lower New Hope	MR-07312	Dominion Estates	REQ-008236	2019-1122	6/30/2022	Riparian Buffer	12,996.000							12,996.000
Cape Fear - Jordan Lower New Hope	MR-07726	Green Level Mix-Use Destination Center	REQ-008965	CRY-07726	6/30/2022	Riparian Buffer	2,499.000							2,499.000
Cape Fear - Jordan Lower New Hope	MR-07780	Depot 499	REQ-009023	2020-0006	6/30/2023	Riparian Buffer	73,405.000							73,405.000
Cape Fear - Jordan Lower New Hope	MR-07793	Reams Grove	REQ-009030	Apex 20-007	6/30/2023	Riparian Buffer	3,516.000							3,516.000
Cape Fear - Jordan Upper New Hope	MR-00780	Jordan High School Access Road	REQ-005328	2009-0125	6/30/2012	Riparian Buffer	37,596.000	139	Forest Hills	Riparian Buffer	R	37,596.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-00780	Jordan High School Access Road	REQ-005329	2009-0125	6/30/2012	Riparian Buffer	10,314.000	139	Forest Hills	Riparian Buffer	R	10,314.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-01191	Triangle Parkway (TIP U-4763B)	REQ-005251	2008-0540	6/30/2012	Riparian Buffer	28,176.000	139	Forest Hills	Riparian Buffer	R	28,176.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-01191	Triangle Parkway (TIP U-4763B)	REQ-005252	2008-0540	6/30/2012	Riparian Buffer	9,834.000	139	Forest Hills	Riparian Buffer	R	9,834.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-02800	Yates Store Road Extension	REQ-005457	2005-1876	6/30/2013	Riparian Buffer	97,791.000	139	Forest Hills	Riparian Buffer	R	97,791.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-02800	Yates Store Road Extension	REQ-005458	2005-1876	6/30/2013	Riparian Buffer	27,582.000	139	Forest Hills	Riparian Buffer	R	27,582.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-00575	Cape Fear Sanitary Sewer System Extension	REQ-005675	2012-0845	6/30/2014	Riparian Buffer	12,186.000	139	Forest Hills	Riparian Buffer	R	12,186.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-00573	NCDOT - Hopson Road Rail (U-4716)	REQ-005824	2012-0377	6/30/2015	Riparian Buffer	27,684.000	77	Chapel Creek	Riparian Buffer	R	3,376.312	No	0.000
								139	Forest Hills	Riparian Buffer	R	24,307.688	No	

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Cape Fear - Jordan Upper New Hope	MR-00573	NCDOT - Hopson Road Rail (U-4716)	REQ-005825	2012-0377	6/30/2015	Riparian Buffer	9,437.000	77	Chapel Creek	Riparian Buffer	R	1,596.038	No	0.000
								77	Chapel Creek	Riparian Buffer	R	7,840.962	No	
Cape Fear - Jordan Upper New Hope	MR-00421	Courtyards at O'Kelly Chapel Subdivision	REQ-006200	CRY-21174	6/30/2016	Riparian Buffer	20,955.000	100107	Mangum Homestead	Riparian Buffer	R	16,814.033	No	0.000
								100107	Mangum Homestead	Riparian Buffer	R	2,178.000	No	
								322	Sandy Creek	Riparian Buffer	R	1,962.967	No	
Cape Fear - Jordan Upper New Hope	MR-00181	Durham Southside Revitalization	REQ-006461	2015-1236	6/30/2017	Riparian Buffer	3,425.000	100107	Mangum Homestead	Riparian Buffer	R	3,425.000	No	0.000
Cape Fear - Jordan Upper New Hope	MR-00197	Alston Town Center -Buffer	REQ-006518	2006-1496	6/30/2017	Riparian Buffer	183,023.000	77	Chapel Creek	Riparian Buffer	R	11,667.854	No	156,838.579
								100107	Mangum Homestead	Riparian Buffer	R	5,896.967	No	
								100107	Mangum Homestead	Riparian Buffer	R	5,670.000	No	
								100107	Mangum Homestead	Riparian Buffer	R	231.500	No	
								100107	Mangum Homestead	Riparian Buffer	R	1,220.700	No	
								100107	Mangum Homestead	Riparian Buffer	R	1,497.400	No	
Cape Fear - Jordan Upper New Hope	MR-00083	South Durham Water Reclamation Facility Upgrades	REQ-006694	2016-1003	6/30/2018	Riparian Buffer	2,985.000							2,985.000
Cape Fear - Jordan Upper New Hope	MR-00089	Ashbourne Estates- South	REQ-006616	CRY-24197	6/30/2018	Riparian Buffer	6,093.000							6,093.000
Cape Fear - Jordan Upper New Hope	MR-00098	Lore Project	REQ-006598	CH-24178	6/30/2018	Riparian Buffer	801.000							801.000
Cape Fear - Jordan Upper New Hope	MR-00002	Amberly Waters Edge	REQ-006818	CRY-00002	6/30/2019	Riparian Buffer	2,136.000							2,136.000
Cape Fear - Jordan Upper New Hope	MR-06655	Carpenter Fire Station Road (TIP U-5502)	REQ-006832	2017-0800	6/30/2019	Riparian Buffer	52,704.000							52,704.000
Cape Fear - Jordan Upper New Hope	MR-06674	1318 Vickers Avenue	REQ-007055	B1700037	6/30/2019	Riparian Buffer	7,239.000							7,239.000
Cape Fear - Jordan Upper New Hope	MR-06705	SR 1308 - Bridge 310117 - Division 5	REQ-006880	2017-1102	6/30/2019	Riparian Buffer	19,934.000							19,934.000
Cape Fear - Jordan Upper New Hope	MR-06768	Smith Farm Phase 2	REQ-006946	APX-06768	6/30/2019	Riparian Buffer	55,795.000							55,795.000
Cape Fear - Jordan Upper New Hope	MR-06775	Emergency Action Plan- New Hope Creek Parallel Interceptor	REQ-006987	2017-1279	6/30/2019	Riparian Buffer	1,239.000							1,239.000
Cape Fear - Jordan Upper New Hope	MR-06983	Hillsborough Street Water Main Replacement	REQ-007552	CPH-06983	6/30/2020	Riparian Buffer	9,341.000							9,341.000
Cape Fear - Jordan Upper New Hope	MR-07121	Habitat / Carol Woods Community	REQ-007773	CH-07121	6/30/2020	Riparian Buffer	19,313.000							19,313.000
Cape Fear - Jordan Upper New Hope	MR-07230	Gunn Residence Addition	REQ-007920	B1900017	6/30/2020	Riparian Buffer	150.000							150.000
Cape Fear - Jordan Upper New Hope	MR-07247	Alba Lane Screen Deck	REQ-007925	CH-07247	6/30/2020	Riparian Buffer	14.330							14.330
Cape Fear - Jordan Upper New Hope	MR-07159	SR 1113 - Pipe - Division 5	REQ-007984	2019-0241	6/30/2021	Riparian Buffer	6,026.000							6,026.000
Cape Fear - Jordan Upper New Hope	MR-07205	Elliot Storage Design	REQ-008448	2019-0078	6/30/2021	Riparian Buffer	4,032.000							4,032.000
Cape Fear - Jordan Upper New Hope	MR-07807	Durham Public Works Operations Center	REQ-009078	2020-0661	6/30/2023	Riparian Buffer	28,850.000							28,850.000
Cape Fear - Jordan Upper New Hope	MR-07810	Courtyards at Southerland	REQ-009197	CRY-07183	6/30/2023	Riparian Buffer	85,576.000							85,576.000
Cape Fear - Jordan Upper New Hope	MR-07909	NC-55 and Hopson Road Site	REQ-009299	2021-1593	6/30/2023	Riparian Buffer	104,783.000							104,783.000
Cape Fear - Jordan Upper New Hope	MR-08006	Alston Town Center	REQ-009272	CRY-08006	6/30/2023	Riparian Buffer	17,732.000							17,732.000
Cape Fear - Jordan Upper New Hope	MR-08005	Aura	REQ-009474	CH-08005	6/30/2024	Riparian Buffer	7,995.000							7,995.000
Cape Fear - Jordan Upper New Hope	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009830	2023-0441	6/30/2024	Riparian Buffer	41,748.000							41,748.000
Cape Fear - Jordan Upper New Hope	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009831	2023-0441	6/30/2024	Riparian Buffer	9,417.000							9,417.000
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	131,994.680	No	
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	7,986.467	No	
								95007	Wall Riparian Buffer Mitigation Site	Riparian Buffer	R	3,920.400	No	

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Cape Fear - Randleman	MR-02188	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	REQ-003553	2003-0909	12/30/2004	Riparian Buffer	2,002,017.600	92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	94,954.000	No	0.000
								92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	226,877.200	No	
								92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	34,192.900	No	
								247	Meredell Farm Site	Riparian Buffer	R	453,640.130	No	
								247	Meredell Farm Site	Riparian Buffer	R	7.870	No	
								44	Bowman Site	Riparian Buffer	R	33,358.500	No	
								44	Bowman Site	Riparian Buffer	R	144,089.750	No	
								100045	Burnetts Chapel Phase 2	Riparian Buffer	R	93,019.985	No	
								100108	Bohemian	Riparian Buffer	R	0.518	No	
								402	UT to Rocky River (Smith Tract)	Riparian Buffer	R	7,405.200	No	
								73	Caviness	Riparian Buffer	R	184,694.400	No	
								110	Deaton	Riparian Buffer	R	378,463.600	No	
								368	Suck Creek	Riparian Buffer	R	4,704.000	No	
Cape Fear - Randleman	MR-02188	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	REQ-003554	2003-0909	12/31/2004	Riparian Buffer	622,908.000	403	UT to Sandy Creek (Williams Tract)	Riparian Buffer	R	155,378.520	No	0.000
								403	UT to Sandy Creek (Williams Tract)	Riparian Buffer	R	31,220.480	No	
								100108	Bohemian	Riparian Buffer	R	15,331.879	No	
								100045	Burnetts Chapel Phase 2	Riparian Buffer	R	187,164.436	No	
								100045	Burnetts Chapel Phase 2	Riparian Buffer	R	387.700	No	
Cape Fear - Randleman	MR-01888	U-2717 - DOT - Widening of Kivett Drive	REQ-003861	2004-0341	2/20/2006	Riparian Buffer	11,400.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	9,860.320	No	0.000
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	1,539.680	No	
Cape Fear - Randleman	MR-01888	U-2717 - DOT - Widening of Kivett Drive	REQ-003862	2004-0341	2/21/2006	Riparian Buffer	7,434.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	7,434.000	No	0.000
Cape Fear - Randleman	MR-01774	U-3612 - DOT - SR 1424 (Hilltop Road) Widening	REQ-003954	2005-0354	6/5/2006	Riparian Buffer	28,857.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	28,857.000	No	0.000
Cape Fear - Randleman	MR-01774	U-3612 - DOT - SR 1424 (Hilltop Road) Widening	REQ-003955	2005-0354	6/6/2006	Riparian Buffer	8,888.000	204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	8,888.000	No	0.000
Cape Fear - Randleman	MR-02977	Hornaday Road Improvements	REQ-002858	2006-0138	6/30/2009	Riparian Buffer	21,258.000	671	Greenbrier Creek	Riparian Buffer	R	21,258.000	No	0.000
Cape Fear - Randleman	MR-02977	Hornaday Road Improvements	REQ-002859	2006-0138	6/30/2009	Riparian Buffer	23,082.000	671	Greenbrier Creek	Riparian Buffer	R	13,675.480	No	0.000
								204	Ken-Cox (Millstone Creek)	Riparian Buffer	R	9,406.520	No	
Cape Fear - Randleman	MR-01112	Project Hermes	REQ-004579	2008-0499	6/30/2010	Riparian Buffer	139,902.000	671	Greenbrier Creek	Riparian Buffer	R	139,902.000	No	0.000
Cape Fear - Randleman	MR-01112	Project Hermes	REQ-004580	2008-0499	6/30/2010	Riparian Buffer	35,931.000	671	Greenbrier Creek	Riparian Buffer	R	35,931.000	No	0.000
Cape Fear - Randleman	MR-01240	Bridge 73 over Bull Run Creek (B-4128)	REQ-004502	2007-1009	6/30/2010	Riparian Buffer	19,563.000	671	Greenbrier Creek	Riparian Buffer	R	19,563.000	No	0.000
Cape Fear - Randleman	MR-01240	Bridge 73 over Bull Run Creek (B-4128)	REQ-004503	2007-1009	6/30/2010	Riparian Buffer	5,414.000	671	Greenbrier Creek	Riparian Buffer	R	5,414.000	No	0.000
								100108	Bohemian	Riparian Buffer	R	11,182.520	No	
								100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	Riparian Buffer	R	65,928.083	No	
								100672	Wall II Buffer Mitigation Bank	Riparian Buffer	R	6,400.271	No	
								100046	RES Randleman Group A	Riparian Buffer	R	768,123.580	No	
								100046	RES Randleman Group A	Riparian Buffer	R	17,424.000	No	
								100046	RES Randleman Group A	Riparian Buffer	R	5,592.635	No	
								100046	RES Randleman Group A	Riparian Buffer	R	635,942.170	No	
								100046	RES Randleman Group A	Riparian Buffer	R	4,168.182	No	
								100046	RES Randleman Group A	Riparian Buffer	R	0.017	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	8,962.333	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	24.701	No	

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Cape Fear - Randleman	MR-07038	High Point East Beltway / I-73-74	REQ-007602	2006-0331	6/30/2010	Riparian Buffer	4,964,562.000	95008	Loflin Dairy Buffer Mitigation Site	Riparian Buffer	R	396,396.000	No	0.000
								95008	Loflin Dairy Buffer Mitigation Site	Riparian Buffer	R	2,002.000	No	
								95009	Burnetts Chapel Buffer Mitigation Site	Riparian Buffer	R	400,752.000	No	
								95009	Burnetts Chapel Buffer Mitigation Site	Riparian Buffer	R	6,896.900	No	
								95013	Hockett Dairy Site	Riparian Buffer	R	514,879.000	No	
								95012	Green Valley Farms Site	Riparian Buffer	R	418,176.000	No	
								95007	Wall Riparian Buffer Mitigation Site	Riparian Buffer	R	452,588.000	No	
								92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian Buffer	R	341,800.800	No	
								275	Open Springs	Riparian Buffer	R	204,732.000	No	
								365	Stonebridge	Riparian Buffer	R	366,194.371	No	
								671	Greenbrier Creek	Riparian Buffer	R	18,116.520	No	
Cape Fear - Randleman	MR-00792	SR 1008 - West Market Street	REQ-005359	2010-1007	6/30/2012	Riparian Buffer	37,107.000	80	Sandy Creek -- Charles Williams (G)	Riparian Buffer	R	318,279.917	No	0.000
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	37,107.000	No	
Cape Fear - Randleman	MR-00792	SR 1008 - West Market Street	REQ-005360	2010-1007	6/30/2012	Riparian Buffer	8,792.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	8,792.000	No	0.000
Cape Fear - Randleman	MR-07038	High Point East Beltway / I-73-74	REQ-007606	2006-0331	6/30/2012	Riparian Buffer	23,052.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	565.405	No	0.000
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	11,516.000	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	2,548.966	No	
								365	Stonebridge	Riparian Buffer	R	8,421.629	No	
Cape Fear - Randleman	MR-00527	Bridge 56 over Richland Creek on SR 1193	REQ-005776	2012-1034	6/30/2014	Riparian Buffer	11,730.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	11,730.000	No	0.000
Cape Fear - Randleman	MR-00587	NCDOT - SR 2601 Improvements (U-2800)	REQ-005741	2013-0352	6/30/2014	Riparian Buffer	50,859.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	39,026.000	No	0.000
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	11,536.000	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	297.000	No	
Cape Fear - Randleman	MR-00587	NCDOT - SR 2601 Improvements (U-2800)	REQ-005742	2013-0352	6/30/2014	Riparian Buffer	15,351.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	15,351.000	No	0.000
Cape Fear - Randleman	MR-00663	SR 4121 Widening (U-2412B)	REQ-005639	2012-0211	6/30/2014	Riparian Buffer	297,261.000	100108	Bohemian	Riparian Buffer	R	291,499.430	No	0.000
Cape Fear - Randleman	MR-00663	SR 4121 Widening (U-2412B)	REQ-005640	2012-0211	6/30/2014	Riparian Buffer	92,321.000	442	UT to West Fork of Deep River (G)	Riparian Buffer	R	5,761.570	No	
Cape Fear - Randleman	MR-00458	PNG Line 332 and 333 High Point Lateral	REQ-005900	2013-0890	6/30/2015	Riparian Buffer	44,151.000	100108	Bohemian	Riparian Buffer	R	92,321.000	No	0.000
Cape Fear - Randleman	MR-00495	NCDOT - SR 1820 Improvements (U-3615B)	REQ-005892	2013-0477	6/30/2015	Riparian Buffer	222,372.000	100114	Longhorn	Riparian Buffer	R	2,787.800	No	0.000
Cape Fear - Randleman	MR-00495	NCDOT - SR 1820 Improvements (U-3615B)	REQ-005893	2013-0477	6/30/2015	Riparian Buffer	75,800.000	100114	Longhorn	Riparian Buffer	R	41,363.200	No	
Cape Fear - Randleman	MR-00310	PNG Line 330 HDD Replacement Project	REQ-006236	2014-0781	6/30/2016	Riparian Buffer	35,874.000	100114	Longhorn	Riparian Buffer	R	222,372.000	No	0.000
Cape Fear - Randleman	MR-00322	B-5358 Replace Bridge No. 428 on Model Farm Rd over UT to Richland Creek	REQ-006234	2014-1187	6/30/2016	Riparian Buffer	4,995.000	100111	Green Valley II	Riparian Buffer	R	75,800.000	No	0.000
Cape Fear - Randleman	MR-00356	PNG Line 330 ROW Maintenance	REQ-006150	2014-0781	6/30/2016	Riparian Buffer	3,906.000	100111	Green Valley II	Riparian Buffer	R	4,995.000	No	0.000
Cape Fear - Randleman	MR-00396	GTCC Transportation & Welding Building	REQ-006151	2014-0065	6/30/2016	Riparian Buffer	27,042.000	100111	Green Valley II	Riparian Buffer	R	3,906.000	No	0.000
Cape Fear - Randleman	MR-00396	GTCC Transportation & Welding Building	REQ-006152	2014-0065	6/30/2016	Riparian Buffer	6,041.000	100111	Green Valley II	Riparian Buffer	R	27,042.000	No	0.000
Cape Fear - Randleman	MR-00133	SR 1820 Improvements	REQ-006558	2013-0477	6/30/2017	Riparian Buffer	12,012.000	100111	Green Valley II	Riparian Buffer	R	6,041.000	No	0.000
Cape Fear - Randleman	MR-00373	Sapp Road Proposed Commercial Development	REQ-006338	2014-0710	6/30/2017	Riparian Buffer	77,945.000	100111	Green Valley II	Riparian Buffer	R	12,012.000	No	0.000
Cape Fear - Randleman	MR-00027	Pleasant Ridge Road	REQ-006707	2016-1246	6/30/2018	Riparian Buffer	5,408.000	100111	Green Valley II	Riparian Buffer	R	77,945.000	No	0.000
Cape Fear - Randleman	MR-00159	High Point C & D Landfill	REQ-006637	2016-0279	6/30/2018	Riparian Buffer	94,619.000	100113	Eight-Point	Riparian Buffer	R	5,408.000	No	0.000
Cape Fear - Randleman	MR-00314	Triad Business Park (TBP) Old Greensboro Road Extension	REQ-006774	KNV-23747	6/30/2018	Riparian Buffer	35,124.000	100113	Eight-Point	Riparian Buffer	R	94,619.000	No	0.000
Cape Fear - Randleman	MR-06803	Hilltop Lift Station, Gravity Sewer and Force Main	REQ-007061	2018-0014	6/30/2019	Riparian Buffer	3,987.000	100113	Eight-Point	Riparian Buffer	R	35,124.000	No	0.000
Cape Fear - Randleman	MR-06803	Hilltop Lift Station, Gravity Sewer and Force Main	REQ-007061	2018-0014	6/30/2019	Riparian Buffer	3,987.000	100108	Bohemian	Riparian Buffer	R	3,987.000	No	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Cape Fear - Randleman	MR-06842	U-2412A - SR 1486 / SR 4121 Improvements	REQ-007389	2012-0211	6/30/2019	Riparian Buffer	996,911.000	100112	White Mitigation Project	Riparian Buffer	R	954.512	No	0.000
								100112	White Mitigation Project	Riparian Buffer	R	396,739.637	No	
								100108	Bohemian	Riparian Buffer	R	164,331.232	No	
								100109	Bucky's Branch	Riparian Buffer	R	183,312.294	No	
								100110	Rhapsody	Riparian Buffer	R	190,135.556	No	
								100111	Green Valley II	Riparian Buffer	R	7,694.615	No	
								100113	Eight-Point	Riparian Buffer	R	13,186.845	No	
								100114	Longhorn	Riparian Buffer	R	1,800.649	No	
								100114	Longhorn	Riparian Buffer	R	32,521.345	No	
								100112	White Mitigation Project	Riparian Buffer	R	2,845.817	No	
								100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	Riparian Buffer	R	2,638.000	No	
								100046	RES Randleman Group A	Riparian Buffer	R	750.498	No	
Cape Fear - Randleman	MR-06819	NC 68 / US 311 Interchange Improvement	REQ-007380	2018-0293	6/30/2020	Riparian Buffer	53,835.000	100112	White Mitigation Project	Riparian Buffer	R	53,835.000	No	0.000
Cape Fear - Randleman	MR-07220	Berard Garage	REQ-007888	Gui-07220	6/30/2020	Riparian Buffer	600.000	100112	White Mitigation Project	Riparian Buffer	R	600.000	No	0.000
Cape Fear - Randleman	MR-07227	Town of Kernersville Brookford Road Sanitary Sewer	REQ-007908	2019-0503	6/30/2020	Riparian Buffer	2,466.000	100112	White Mitigation Project	Riparian Buffer	R	2,466.000	No	0.000
Cape Fear - Randleman	MR-07459	Sedgefield CC Short Game Practice Facility	REQ-008511	20-02-gcpl-01573	6/30/2021	Riparian Buffer	26,500.280	100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	Riparian Buffer	R	7,292.997	No	0.000
								100207	RES Randleman Buffer Mitigation Bank - Feed & Seed Site	Riparian Buffer	R	1,204.000	No	
								100112	White Mitigation Project	Riparian Buffer	R	9,306.969	No	
								100672	Wall II Buffer Mitigation Bank	Riparian Buffer	R	75.040	No	
								100045	Burnetts Chapel Phase 2	Riparian Buffer	R	5.200	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	7,183.625	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	1,432.449	No	
Cape Fear - Randleman	MR-07760	SR 1523 / SR 1538 - Bridge 67 - Division 7	REQ-008946	2021-0404	6/30/2022	Riparian Buffer	28,796.000	100207	RES Randleman Buffer Mitigation Bank - Feed & Seed Site	Riparian Buffer	R	28,796.000	No	0.000
Cape Fear - Randleman	MR-07762	SR 1332 - Bridge 52 - Division 7	REQ-009348	2021-0589	6/30/2023	Riparian Buffer	40,272.000	100603	Randleman Umbrella Mitigation Bank - Loflin Dairy II	Riparian Buffer	R	7,838.000	No	0.000
								100600	RES Feed & Seed Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	32,392.000	No	
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	42.000	No	
Cape Fear - Randleman	MR-07880	U-5896 - New Interchange - US 29 / US 70 / Business 85 / SR 1009	REQ-009318	2021-0553	6/30/2023	Riparian Buffer	85,298.000	100600	RES Feed & Seed Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	85,298.000	No	0.000
Cape Fear - Randleman	MR-07976	U-4015A - Division 7 - Gallimore Dairy Road Improvements	REQ-009667	2021-1721	6/30/2024	Riparian Buffer	13,236.000	100672	Wall II Buffer Mitigation Bank	Riparian Buffer	R	13,236.000	No	0.000
Cape Fear - Randleman	MR-08216	U-6018 - NC 62 Improvements - Division 7	REQ-009776	2021-0663	6/30/2024	Riparian Buffer	78,098.000	100672	Wall II Buffer Mitigation Bank	Riparian Buffer	R	78,098.000	No	0.000
Cape Fear - Randleman	MR-08373	U-2524AB-AC Mod 1 - Greensboro Outer Loop	REQ-009691	2003-0909	6/30/2024	Riparian Buffer	17,641.800	100672	Wall II Buffer Mitigation Bank	Riparian Buffer	R	17,641.800	No	0.000
Cape Fear - Randleman	MR-08374	U-2524AB-AC Mod 2	REQ-009692	2003-0909	6/30/2024	Riparian Buffer	3,974.000	100672	Wall II Buffer Mitigation Bank	Riparian Buffer	R	3,974.000	No	0.000
Catawba Buffer	MR-02939	Fire Station No. 38 (City of Charlotte)	REQ-002893	2006-0014	2/27/2007	Riparian Buffer	5,349.000	279	Payne Dairy	Riparian Buffer	R	5,349.000	No	0.000
Catawba Buffer	MR-02939	Fire Station No. 38 (City of Charlotte)	REQ-002894	2006-0014	2/28/2007	Riparian Buffer	4,673.000	279	Payne Dairy	Riparian Buffer	R	4,673.000	No	0.000
Catawba Buffer	MR-02599	Rowboat Dock and Dredge Staging Area	REQ-003242	2006-1903	6/30/2008	Riparian Buffer	1,200.000	279	Payne Dairy	Riparian Buffer	R	1,200.000	No	0.000
Catawba Buffer	MR-02599	Rowboat Dock and Dredge Staging Area	REQ-003243	2006-1903	6/30/2008	Riparian Buffer	600.000	279	Payne Dairy	Riparian Buffer	R	600.000	No	0.000
Catawba Buffer	MR-02206	438 Tuskarora Trail Lot 23	REQ-003539	2007-1984	6/30/2009	Riparian Buffer	10,000.000	279	Payne Dairy	Riparian Buffer	R	10,000.000	No	0.000
Catawba Buffer	MR-02347	Northeast Pump Station	REQ-003445	2007-1584	6/30/2009	Riparian Buffer	7,158.000	279	Payne Dairy	Riparian Buffer	R	7,158.000	No	0.000
Catawba Buffer	MR-02347	Northeast Pump Station	REQ-003446	2007-1584	6/30/2009	Riparian Buffer	7,620.000	279	Payne Dairy	Riparian Buffer	R	7,620.000	No	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Catawba Buffer	MR-01160	Brawley School Road Widening - R-3833B	REQ-004946	2008-0999	6/30/2010	Riparian Buffer	33,841.500	279	Payne Dairy	Riparian Buffer	R	33,841.500	No	0.000
Catawba Buffer	MR-01160	Brawley School Road Widening - R-3833B	REQ-004947	2008-0999	6/30/2010	Riparian Buffer	13,715.000	279	Payne Dairy	Riparian Buffer	R	13,715.000	No	0.000
Catawba Buffer	MR-02276	Griffith Street Pump Station Modifications	REQ-003491	2007-2030	6/30/2010	Riparian Buffer	1,527.000	279	Payne Dairy	Riparian Buffer	R	1,527.000	No	0.000
Catawba Buffer	MR-02276	Griffith Street Pump Station Modifications	REQ-003492	2007-2030	6/30/2010	Riparian Buffer	1,812.000	279	Payne Dairy	Riparian Buffer	R	1,812.000	No	0.000
Catawba Buffer	MR-02324	Frank Hoguet Swimming Pool	REQ-003457	2007-2052	6/30/2010	Riparian Buffer	1,600.000	279	Payne Dairy	Riparian Buffer	R	1,600.000	No	0.000
Catawba Buffer	MR-00923	Bridgewater Powerhouse Construction Project	REQ-005107	2007-1868	6/30/2011	Riparian Buffer	21,487.000	279	Payne Dairy	Riparian Buffer	R	21,487.000	No	0.000
Catawba Buffer	MR-00842	Slanting Bridge Staging Area	REQ-005295	2010-0527	6/30/2012	Riparian Buffer	2,100.000	279	Payne Dairy	Riparian Buffer	R	2,100.000	No	0.000
Catawba Buffer	MR-00859	William Whitley Project	REQ-005191	2006-0972	6/30/2012	Riparian Buffer	1,050.000	279	Payne Dairy	Riparian Buffer	R	1,050.000	No	0.000
Catawba Buffer	MR-01160	Brawley School Road Widening - R-3833B	REQ-005336	2008-0999	6/30/2012	Riparian Buffer	18,530.500	279	Payne Dairy	Riparian Buffer	R	18,530.500	No	0.000
Catawba Buffer	MR-01160	Brawley School Road Widening - R-3833B	REQ-005337	2008-0999	6/30/2012	Riparian Buffer	8,711.000	279	Payne Dairy	Riparian Buffer	R	8,711.000	No	0.000
Catawba Buffer	MR-00375	PNG Lake Wylie Crossing	REQ-006095	2014-0510	6/30/2015	Riparian Buffer	833.000	279	Payne Dairy	Riparian Buffer	R	833.000	No	0.000
Catawba Buffer	MR-00376	PNG Catawba River Crossing	REQ-006096	2014-0520	6/30/2015	Riparian Buffer	217.000	279	Payne Dairy	Riparian Buffer	R	217.000	No	0.000
Catawba Buffer	MR-00644	Replace Bridge 6 on SR 2014	REQ-005912	2012-0313	6/30/2015	Riparian Buffer	2,298.000	279	Payne Dairy	Riparian Buffer	R	2,298.000	No	0.000
Catawba Buffer	MR-00644	Replace Bridge 6 on SR 2014	REQ-005913	2012-0313	6/30/2015	Riparian Buffer	738.000	279	Payne Dairy	Riparian Buffer	R	738.000	No	0.000
Catawba Buffer	MR-00037	Mallard Head CC Golf Course Irrigation Relocation	REQ-006700	2016-1235	6/30/2018	Riparian Buffer	50.000	279	Payne Dairy	Riparian Buffer	R	50.000	No	0.000
Catawba Buffer	MR-00038	Kevin Loftin Riverfront Park Boat Launch Parking Lot	REQ-006736	2014-0813	6/30/2018	Riparian Buffer	7,628.000	279	Payne Dairy	Riparian Buffer	R	7,628.000	No	0.000
Catawba Buffer	MR-00062	Mark Harris Retaining Wall	REQ-006622	2016-1111	6/30/2018	Riparian Buffer	1,000.000	279	Payne Dairy	Riparian Buffer	R	1,000.000	No	0.000
Catawba Buffer	MR-00085	Dogwood Ridge Plan for Binkiewicz Residence	REQ-006613	2016-0084	6/30/2018	Riparian Buffer	1,043.000	279	Payne Dairy	Riparian Buffer	R	1,043.000	No	0.000
Catawba Buffer	MR-00100	Wallace Dock	REQ-006611	2016-0898	6/30/2018	Riparian Buffer	576.000	279	Payne Dairy	Riparian Buffer	R	576.000	No	0.000
Catawba Buffer	MR-00139	Sieving Residence	REQ-006589	2016-0446	6/30/2018	Riparian Buffer	600.000	279	Payne Dairy	Riparian Buffer	R	600.000	No	0.000
Catawba Buffer	MR-06712	13912 Girl Scout Road	REQ-006969	2017-1276	6/30/2019	Riparian Buffer	2,430.000	279	Payne Dairy	Riparian Buffer	R	2,430.000	No	0.000
Catawba Buffer	MR-06777	South East Sewer	REQ-007082	2017-1563	6/30/2019	Riparian Buffer	38,446.000	279	Payne Dairy	Riparian Buffer	R	38,446.000	No	0.000
Catawba Buffer	MR-06791	Scott Patio	REQ-007053	2018-0105	6/30/2019	Riparian Buffer	1,400.000	279	Payne Dairy	Riparian Buffer	R	1,400.000	No	0.000
Catawba Buffer	MR-06857	Plant Allen Lined Retention Pond	REQ-007117	2018-0460	6/30/2019	Riparian Buffer	10,422.000	279	Payne Dairy	Riparian Buffer	R	10,422.000	No	0.000
Catawba Buffer	MR-06989	Astoria 1160	REQ-007557	2018-1103	6/30/2020	Riparian Buffer	2,891.000	279	Payne Dairy	Riparian Buffer	R	2,891.000	No	0.000
Catawba Buffer	MR-07044	Combs Residence	REQ-007660	2018-1405	6/30/2020	Riparian Buffer	154.000	279	Payne Dairy	Riparian Buffer	R	154.000	No	0.000
Catawba Buffer	MR-07153	PNG Line 451 Duke Marshall Steam Plant Pipeline	REQ-007960	2019-0425	6/30/2021	Riparian Buffer	6,000.000	279	Payne Dairy	Riparian Buffer	R	6,000.000	No	0.000
Catawba Buffer	MR-07315	7478 Stonewall Street	REQ-008163	2019-0518	6/30/2021	Riparian Buffer	1,360.000	279	Payne Dairy	Riparian Buffer	R	1,360.000	No	0.000
Catawba Buffer	MR-07319	Lively Lot	REQ-008208	2019-1199	6/30/2021	Riparian Buffer	1,125.000	279	Payne Dairy	Riparian Buffer	R	1,125.000	No	0.000
Catawba Buffer	MR-07337	170 Broad Sound Place	REQ-008317	2008-0826	6/30/2021	Riparian Buffer	2,860.000	279	Payne Dairy	Riparian Buffer	R	2,860.000	No	0.000
Catawba Buffer	MR-07348	Park Crest Drive Buffer	REQ-008313	2019-1342	6/30/2021	Riparian Buffer	300.000	279	Payne Dairy	Riparian Buffer	R	300.000	No	0.000
Catawba Buffer	MR-07361	149 Bay Shore Loop	REQ-008210	2019-1227	6/30/2021	Riparian Buffer	135.000	279	Payne Dairy	Riparian Buffer	R	135.000	No	0.000
Catawba Buffer	MR-07411	Seven Oaks Marina Expansion	REQ-008337	2015-0356	6/30/2021	Riparian Buffer	19,367.000	279	Payne Dairy	Riparian Buffer	R	19,367.000	No	0.000
Catawba Buffer	MR-07522	118 Bay Point Lane Retaining Wall	REQ-008573	2020-0612	6/30/2021	Riparian Buffer	388.000	279	Payne Dairy	Riparian Buffer	R	388.000	No	0.000
Catawba Buffer	MR-07103	R-2307B - NC 150 Widening	REQ-008762	2018-1732	6/30/2022	Riparian Buffer	35,328.000	279	Payne Dairy	Riparian Buffer	R	35,328.000	No	0.000
Catawba Buffer	MR-07578	160 Malibu Road	REQ-008654	2020-1021	6/30/2022	Riparian Buffer	960.000	279	Payne Dairy	Riparian Buffer	R	960.000	No	0.000
Catawba Buffer	MR-07635	Long Island Marina	REQ-008751	2020-0935	6/30/2022	Riparian Buffer	4,492.000	279	Payne Dairy	Riparian Buffer	R	4,492.000	No	0.000
Catawba Buffer	MR-07664	Mountain Creek Park	REQ-008902	2021-0008	6/30/2022	Riparian Buffer	2,644.000	279	Payne Dairy	Riparian Buffer	R	2,644.000	No	0.000
Catawba Buffer	MR-08344	North Bend Public Fishing Area	REQ-009709	2022-1688	6/30/2024	Riparian Buffer	3,704.000	279	Payne Dairy	Riparian Buffer	R	3,704.000	No	0.000
Neuse - Upper or Lower Falls	MR-07398	Southeast Regional Lift Station	REQ-008323	2019-0208	6/30/2021	Riparian Buffer	5,000.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	5,000.000	No	0.000
Neuse - Upper or Lower Falls	MR-07619	Durham-Hillandale Rd Bike-Ped Path easement release	REQ-008710		6/30/2022	Riparian Buffer	12,284.000	100039	Catfish Pond Mitigation Site	Riparian Buffer	R	12,284.000	No	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-01855	Laurel Woods Subdivision	REQ-003884	1999-1016	11/9/2000	Riparian Buffer	83,857.030	343	Smith/Austin Creek (G)	Riparian Buffer	R	83,857.030	No	0.000
Neuse 03020201	MR-01863	Summit Overlook Community	REQ-003877	1999-0983	2/15/2001	Riparian Buffer	126,628.920	343	Smith/Austin Creek (G)	Riparian Buffer	R	126,628.920	No	0.000
Neuse 03020201	MR-01625	Westminster Homes	REQ-004114	2000-0867	8/10/2001	Riparian Buffer	105.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	105.000	No	0.000
Neuse 03020201	MR-01628	Waterford Place Apts	REQ-004111	2000-0169	9/14/2001	Riparian Buffer	35,795.830	343	Smith/Austin Creek (G)	Riparian Buffer	R	35,795.830	No	0.000
Neuse 03020201	MR-01624	Glen Laurel Subdivision (Glen Laurel Drive)	REQ-004115	2000-0889	10/16/2001	Riparian Buffer	1,650.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	1,650.000	No	0.000
Neuse 03020201	MR-01592	Castlebrook Subdivision	REQ-004166	2000-1475	12/11/2001	Riparian Buffer	282.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	282.000	No	0.000
Neuse 03020201	MR-01618	Castlebrook Subdivision	REQ-004123	2000-1509	12/11/2001	Riparian Buffer	315.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	315.000	No	0.000
Neuse 03020201	MR-01621	Steeple Square Development	REQ-004120	2000-1152	12/14/2001	Riparian Buffer	4,755.000	343	Smith/Austin Creek (G)	Riparian Buffer	R	4,755.000	No	0.000
Neuse 03020201	MR-01622	Day Property Subdivision	REQ-004118	2000-1140	12/28/2001	Riparian Buffer	175,516.300	343	Smith/Austin Creek (G)	Riparian Buffer	R	175,516.300	No	0.000
Neuse 03020201	MR-01622	Day Property Subdivision	REQ-004119	2000-1140	12/28/2001	Riparian Buffer	52,585.630	343	Smith/Austin Creek (G)	Riparian Buffer	R	52,585.630	No	0.000
Neuse 03020201	MR-01814	Donation - Heritage Subdivision	REQ-006242	1999-1241	1/4/2002	Riparian Buffer	172,933.000	96665	Buck Swamp Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	172,933.000	No	0.000
Neuse 03020201	MR-01652	Bannister Industrial Park	REQ-004076	2000-1500	2/21/2002	Riparian Buffer	1,800.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	1,306.800	No	0.000
								343	Smith/Austin Creek (G)	Riparian Buffer	R	493.200	No	
								259	Moye Farm Phase II (G)	Riparian Buffer	R	9,493.096	Yes	
								420	Whitelace Ck* (G)	Riparian Buffer	R	4,881.704	Yes	
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004129	2000-1040	4/18/2002	Riparian Buffer	820,670.400	363	Stillhouse Creek (G)	Riparian Buffer	R	34,412.400	No	0.000
								343	Smith/Austin Creek (G)	Riparian Buffer	R	723,321.290	No	
								127	Ellerbee Creek (G) Hillandale	Riparian Buffer	R	48,561.910	No	
								127	Ellerbee Creek (G) Hillandale	Riparian Buffer	R	55,982.090	No	
Neuse 03020201	MR-01615	DOT - Widening of I-85 , Ellerbee & South Ellerbe	REQ-004130	2000-1040	4/18/2002	Riparian Buffer	216,928.800	272	Northgate Park (Ellerbe) (G)	Riparian Buffer	R	144,525.720	No	0.000
								272	Northgate Park (Ellerbe) (G)	Riparian Buffer	R	3,333.467	No	
								97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	13,087.520	No	
								92216	Whitley Site (G)	Riparian Buffer	R	0.003	No	
Neuse 03020201	MR-01656	Maynard Road	REQ-004072	2000-1062	5/16/2002	Riparian Buffer	32,817.000	24	Beamon's Run (G)	Riparian Buffer	R	435.600	Yes	0.000
								420	Whitelace Ck* (G)	Riparian Buffer	R	12,434.296	Yes	
								289	Prestonwood G.C.	Riparian Buffer	R	2,182.400	No	
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	5,305.980	Yes	
								95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	12,458.724	No	
Neuse 03020201	MR-01545	Meadow Creek Subdivision - DHIC	REQ-004218	2001-1314	6/6/2002	Riparian Buffer	1,525.000	24	Beamon's Run (G)	Riparian Buffer	R	1,525.000	Yes	0.000
Neuse 03020201	MR-01601	Butner Correctional Institute	REQ-004157	2001-0013	6/28/2002	Riparian Buffer	28,749.000	147	Goose Creek (G)	Riparian Buffer	R	28,749.000	No	0.000
Neuse 03020201	MR-01601	Butner Correctional Institute	REQ-004158	2001-0013	6/28/2002	Riparian Buffer	14,374.000	147	Goose Creek (G)	Riparian Buffer	R	14,374.000	No	0.000
Neuse 03020201	MR-01503	CP & L Raleigh Operations Center	REQ-004279	2001-0992	8/23/2002	Riparian Buffer	19,050.000	24	Beamon's Run (G)	Riparian Buffer	R	19,050.000	Yes	0.000
Neuse 03020201	MR-01585	St. Lawrence Homes	REQ-004175	2001-0829	9/24/2002	Riparian Buffer	975.000	24	Beamon's Run (G)	Riparian Buffer	R	975.000	Yes	0.000
Neuse 03020201	MR-01538	DOT - Upgrade of SR 1550 (Edmund Latta Road)	REQ-004232	2001-1092	10/17/2002	Riparian Buffer	3,267.000	24	Beamon's Run (G)	Riparian Buffer	R	3,267.000	Yes	0.000
Neuse 03020201	MR-01538	DOT - Upgrade of SR 1550 (Edmund Latta Road)	REQ-004231	2001-1092	10/18/2002	Riparian Buffer	2,614.000	24	Beamon's Run (G)	Riparian Buffer	R	2,614.000	Yes	0.000
Neuse 03020201	MR-01650	Appaloosa Run East	REQ-004079	2001-0768	12/12/2002	Riparian Buffer	225.000	24	Beamon's Run (G)	Riparian Buffer	R	225.000	Yes	0.000
Neuse 03020201	MR-01651	Roxboro Commons Shopping Center	REQ-004078	2001-0374	12/17/2002	Riparian Buffer	7,734.000	24	Beamon's Run (G)	Riparian Buffer	R	7,734.000	Yes	0.000
Neuse 03020201	MR-01536	NW Cary Parkway	REQ-004234	2001-1818	1/31/2003	Riparian Buffer	2,260.000	24	Beamon's Run (G)	Riparian Buffer	R	2,260.000	Yes	0.000
Neuse 03020201	MR-01525	Ninth Street Sewer Improvements	REQ-004246	2001-1506	2/7/2003	Riparian Buffer	24,680.000	24	Beamon's Run (G)	Riparian Buffer	R	6,260.710	Yes	0.000
								147	Goose Creek (G)	Riparian Buffer	R	17,861.000	No	
								272	Northgate Park (Ellerbe) (G)	Riparian Buffer	R	558.290	No	
Neuse 03020201	MR-01525	Ninth Street Sewer Improvements	REQ-004247	2001-1506	2/8/2003	Riparian Buffer	12,340.000	24	Beamon's Run (G)	Riparian Buffer	R	12,340.000	Yes	0.000
Neuse 03020201	MR-01556	Brier Creek	REQ-004207	2001-0907	2/26/2003	Riparian Buffer	47,209.000	24	Beamon's Run (G)	Riparian Buffer	R	39,225.890	Yes	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	7,983.110	No	
Neuse 03020201	MR-01544	5812 Debyn Hare Snipe Creek	REQ-004219	2002-0002	2/28/2003	Riparian Buffer	900.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	900.000	Yes	0.000

DEQ - Division of Mitigation Services
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I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-01519	Long Lake Subdivision, Pulte Homes	REQ-004254	2001-1549	5/9/2003	Riparian Buffer	48,032.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	48,032.000	Yes	0.000
Neuse 03020201	MR-01519	Long Lake Subdivision, Pulte Homes	REQ-004255	2001-1549	5/9/2003	Riparian Buffer	24,016.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	24,016.000	Yes	0.000
Neuse 03020201	MR-01504	DOT - Wake Forest Bypass (Thompson & Jones)	REQ-004275	2001-0550	6/4/2003	Riparian Buffer	571,071.600	92270	Moye Farm Phase I (G)	Riparian Buffer	R	571,071.600	Yes	0.000
Neuse 03020201	MR-01504	DOT - Wake Forest Bypass (Thompson & Jones)	REQ-004276	2001-0550	6/4/2003	Riparian Buffer	184,258.800	92270	Moye Farm Phase I (G)	Riparian Buffer	R	184,258.800	Yes	0.000
Neuse 03020201	MR-01501	White Oak Shopping Center	REQ-004280	2002-0663	6/13/2003	Riparian Buffer	2,169.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	2,169.000	Yes	0.000
Neuse 03020201	MR-01505	Carol Dupree Property SD	REQ-004273	2002-0174	6/17/2003	Riparian Buffer	2,751.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	2,751.000	Yes	0.000
Neuse 03020201	MR-01508	Leesville Road Widening	REQ-004266	2002-0215	6/19/2003	Riparian Buffer	51,880.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	51,880.000	Yes	0.000
Neuse 03020201	MR-01508	Leesville Road Widening	REQ-004267	2002-0215	6/19/2003	Riparian Buffer	16,270.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	16,270.000	Yes	0.000
Neuse 03020201	MR-01493	DOT - Bridge 437 over Lower Barton's Creek	REQ-004291	2002-0387	6/26/2003	Riparian Buffer	441.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	441.000	Yes	0.000
Neuse 03020201	MR-01491	Toscana Road, Pulte Homes	REQ-004295	2002-0058	6/27/2003	Riparian Buffer	50,312.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	50,312.000	Yes	0.000
Neuse 03020201	MR-01493	DOT - Bridge 437 over Lower Barton's Creek	REQ-004292	2002-0387	6/27/2003	Riparian Buffer	1,103.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	1,103.000	Yes	0.000
Neuse 03020201	MR-01497	DOT - Bridge 188 over Beddingfield Branch	REQ-004285	2001-1809	7/1/2003	Riparian Buffer	9,009.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	9,009.000	Yes	0.000
Neuse 03020201	MR-01497	DOT - Bridge 188 over Beddingfield Branch	REQ-004286	2001-1809	7/2/2003	Riparian Buffer	3,939.000	92270	Moye Farm Phase I (G)	Riparian Buffer	R	3,939.000	Yes	0.000
Neuse 03020201	MR-01498	DOT - Bridge 299 over Terrible Creek	REQ-004283	2000-1447	7/5/2003	Riparian Buffer	28,880.280	87	Chavis Park	Riparian Buffer	R	11,167.680	No	0.000
								289	Prestonwood G.C.	Riparian Buffer	R	17,712.600	No	
Neuse 03020201	MR-01498	DOT - Bridge 299 over Terrible Creek	REQ-004284	2000-1447	7/6/2003	Riparian Buffer	5,314.320	87	Chavis Park	Riparian Buffer	R	5,314.320	No	0.000
Neuse 03020201	MR-01506	DOT - Knightdale Bypass	REQ-004271	2001-1689	7/10/2003	Riparian Buffer	2,658,030.000	92271	Casey Dairy (G)	Riparian Buffer	R	259,318.030	Yes	0.000
								95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	157,408.430	No	
								92270	Moye Farm Phase I (G)	Riparian Buffer	R	547,993.200	Yes	
								24	Beamon's Run (G)	Riparian Buffer	R	33,341.431	Yes	
								92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	214,605.760	Yes	
								357	Stallings (G)	Riparian Buffer	R	968,202.220	Yes	
								96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	0.001	No	
								420	Whitelace Ck* (G)	Riparian Buffer	R	211,000.000	Yes	
								725	Moore Property (G)	Riparian Buffer	R	20,000.000	No	
								725	Moore Property (G)	Riparian Buffer	R	45,111.300	No	
								95389	UT to Falls Lake (McDaniel Farm)	Riparian Buffer	R	32,211.560	No	
								95389	UT to Falls Lake (McDaniel Farm)	Riparian Buffer	R	6,352.500	No	
								92214	Big Bull Creek (G)	Riparian Buffer	R	26,785.220	No	
Neuse 03020201	MR-01506	DOT - Knightdale Bypass	REQ-004272	2001-1689	7/10/2003	Riparian Buffer	870,427.500	92214	Big Bull Creek (G)	Riparian Buffer	R	123,496.028	No	0.000
								92216	Whitley Site (G)	Riparian Buffer	R	12,204.320	No	
								100071	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	19,426.000	No	
								96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	37,149.670	No	
								96665	Buck Swamp Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	44,867.000	No	
								96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	7,039.524	No	
								96660	Rudolph Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	17,306.000	No	
								92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	629,965.600	Yes	
								134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	88,683.000	No	
Neuse 03020201	MR-01459	Wyntree Subdivision	REQ-004328	2002-0416	7/31/2003	Riparian Buffer	100.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	100.000	Yes	0.000
								92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	100.000	Yes	

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Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-01461	Brogdan Water District	REQ-004325	2001-0031	8/20/2003	Riparian Buffer	12,600.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	12,600.000	Yes	0.000
Neuse 03020201	MR-01479	Taxiway L. Extension RDU Airport	REQ-004308	2002-0897	8/21/2003	Riparian Buffer	60,812.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	60,812.000	Yes	0.000
Neuse 03020201	MR-01478	Johnsdale Road Sanitary Sewer Extension	REQ-004309	2002-0419	9/3/2003	Riparian Buffer	20,496.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	20,496.000	Yes	0.000
Neuse 03020201	MR-01454	Buffalo Road Widening Phase I	REQ-004333	2000-1386	9/17/2003	Riparian Buffer	10,547.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	10,547.000	Yes	0.000
Neuse 03020201	MR-01454	Buffalo Road Widening Phase I	REQ-004334	2000-1386	9/17/2003	Riparian Buffer	5,008.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	5,008.000	Yes	0.000
Neuse 03020201	MR-01475	Werner buffer	REQ-004312	2001-0564	9/18/2003	Riparian Buffer	5,904.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	5,904.000	Yes	0.000
Neuse 03020201	MR-01471	Lake Boone Trail Widening Mitigation	REQ-004316	2002-0562	9/30/2003	Riparian Buffer	3,918.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	3,918.000	Yes	0.000
Neuse 03020201	MR-01543	DOT - Widening of NC 55 at Sunset Lake	REQ-004223	2002-0205	10/14/2003	Riparian Buffer	33,584.760	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	33,584.760	Yes	0.000
Neuse 03020201	MR-01543	DOT - Widening of NC 55 at Sunset Lake	REQ-004224	2002-0205	10/14/2003	Riparian Buffer	7,361.640	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	7,361.640	Yes	0.000
Neuse 03020201	MR-01465	Chastain II (first payment)	REQ-004321	2002-1049	12/2/2003	Riparian Buffer	2,700.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	2,700.000	Yes	0.000
Neuse 03020201	MR-01514	Nevarom Office Plaza	REQ-004261	1999-0711	12/16/2003	Riparian Buffer	57,600.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	57,600.000	Yes	0.000
Neuse 03020201	MR-01460	Covington Meadows	REQ-004326	2002-0717	1/12/2004	Riparian Buffer	6,105.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	6,105.000	Yes	0.000
Neuse 03020201	MR-01460	Covington Meadows	REQ-004327	2002-0717	1/13/2004	Riparian Buffer	5,313.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	5,313.000	Yes	0.000
Neuse 03020201	MR-01442	Strickland Road Widening	REQ-004349	2002-0438	2/26/2004	Riparian Buffer	92,417.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	92,417.000	Yes	0.000
Neuse 03020201	MR-01437	Wayne Stone Property	REQ-004355	2003-0050	3/26/2004	Riparian Buffer	2,390.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	2,390.000	Yes	0.000
Neuse 03020201	MR-01432	Runnymede Road	REQ-004360	2001-0407	5/1/2004	Riparian Buffer	7,470.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	7,469.922	Yes	0.000
								134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	0.036	No	
								92214	Big Bull Creek (G)	Riparian Buffer	R	0.001	No	
								100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	0.037	No	
								92216	Whitley Site (G)	Riparian Buffer	R	0.004	No	
Neuse 03020201	MR-01423	Glenkirk PUD	REQ-004371	2003-0120	5/28/2004	Riparian Buffer	34,751.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	34,751.000	Yes	0.000
Neuse 03020201	MR-01418	DOT - Improvements to I-85 crossing Ellerbe Creek	REQ-004379	2002-1677	6/23/2004	Riparian Buffer	195,133.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	195,133.000	Yes	0.000
Neuse 03020201	MR-01418	DOT - Improvements to I-85 crossing Ellerbe Creek	REQ-004380	2002-1677	6/23/2004	Riparian Buffer	40,576.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	40,576.000	No	0.000
Neuse 03020201	MR-01410	Faircroft Subdivision	REQ-004388	2003-0692	7/24/2004	Riparian Buffer	129.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	129.000	Yes	0.000
Neuse 03020201	MR-01406	Ashworth Estates & Camden Park	REQ-004393	2003-0373	8/19/2004	Riparian Buffer	40,329.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	40,329.000	Yes	0.000
Neuse 03020201	MR-01400	DOT - Northern Wake Expressway (US 1 to US 64)	REQ-004401	1996-0319	8/28/2004	Riparian Buffer	1,314,641.000	92222	Little Contentnea-Buffer (G)	Riparian Buffer	R	521,567.600	Yes	0.000
Neuse 03020201	MR-01400	DOT - Northern Wake Expressway (US 1 to US 64)	REQ-004402	1996-0319	8/28/2004	Riparian Buffer	419,483.000	7	Adkins Branch (Phase II) (G)	Riparian Buffer	R	793,073.400	Yes	
Neuse 03020201	MR-01391	Bishop's Gate	REQ-004415	2003-0667	9/14/2004	Riparian Buffer	70,187.000	7	Adkins Branch (Phase II) (G)	Riparian Buffer	R	41,754.430	Yes	0.000
								725	Moore Property (G)	Riparian Buffer	R	5,192.170	No	
								95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	23,240.400	No	
Neuse 03020201	MR-01391	Bishop's Gate	REQ-004416	2003-0667	9/14/2004	Riparian Buffer	35,094.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	35,094.000	No	0.000
Neuse 03020201	MR-01388	Weston Ridge Subdivision, Phase 3	REQ-004423	2000-1280	9/26/2004	Riparian Buffer	1,974.000	420	Whitelace Ck* (G)	Riparian Buffer	R	1,974.000	No	0.000
Neuse 03020201	MR-01378	Brier Creek Parcel H West	REQ-004436	2003-0669	10/13/2004	Riparian Buffer	29,621.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	29,621.000	No	0.000
Neuse 03020201	MR-01378	Brier Creek Parcel H West	REQ-004437	2003-0669	10/13/2004	Riparian Buffer	14,811.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	14,811.000	No	0.000
Neuse 03020201	MR-01369	Speight Branch DF	REQ-004448	2003-0047	11/19/2004	Riparian Buffer	10,380.000	420	Whitelace Ck* (G)	Riparian Buffer	R	10,380.000	Yes	0.000
Neuse 03020201	MR-02176	DOT - NC 98 Wake Forest Bypass	REQ-003567	2001-0550	2/1/2005	Riparian Buffer	1,560.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	1,560.000	No	0.000
Neuse 03020201	MR-02176	DOT - NC 98 Wake Forest Bypass	REQ-003566	2001-0550	2/2/2005	Riparian Buffer	29,181.000	95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	29,181.000	No	0.000
Neuse 03020201	MR-02159	DOT - Northern Wake Expressway (NC55 to I-40)	REQ-003587	2003-0918	3/14/2005	Riparian Buffer	575,886.000	24	Beamon's Run (G)	Riparian Buffer	R	86,520.170	Yes	0.000
								95713	Pepperwood Riparian Buffer Mitigation Site	Riparian Buffer	R	161,410.646	No	
								96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	71,080.954	No	

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								725	Moore Property (G)	Riparian Buffer	R	96,838.830	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	146,510.495	No	
								92214	Big Bull Creek (G)	Riparian Buffer	R	13,524.905	No	
Neuse 03020201	MR-02159	DOT - Northern Wake Expressway (NC55 to I-40)	REQ-003588	2003-0918	3/15/2005	Riparian Buffer	193,661.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	193,661.000	No	0.000
Neuse 03020201	MR-02151	Rex Hospital, Parking Deck & Stormwater Pond	REQ-003598	2004-0110	3/26/2005	Riparian Buffer	17,304.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	17,304.000	No	0.000
Neuse 03020201	MR-02143	Northwest Regional Pump Station, Wade Nash Road	REQ-003608	2004-0096	4/8/2005	Riparian Buffer	1,699.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	1,699.000	No	0.000
Neuse 03020201	MR-02139	Tryon Road Extension	REQ-003614	2001-1781	4/19/2005	Riparian Buffer	36,000.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	36,000.000	No	0.000
Neuse 03020201	MR-02139	Tryon Road Extension	REQ-003615	2001-1781	4/20/2005	Riparian Buffer	18,000.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	18,000.000	No	0.000
Neuse 03020201	MR-02121	River Run (Falls Landing)	REQ-003636	2004-0544	5/26/2005	Riparian Buffer	1,740.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	1,740.000	No	0.000
Neuse 03020201	MR-02115	Port Fino Subdivision Sewer System	REQ-003644	2004-0591	6/14/2005	Riparian Buffer	3,594.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	3,594.000	No	0.000
Neuse 03020201	MR-02112	Regency Park, Lot 54	REQ-003647	2003-1486	6/28/2005	Riparian Buffer	2,508.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	981.600	No	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	1,526.400	No	
Neuse 03020201	MR-02109	2604 Van Dyke Avenue	REQ-003650	2004-0283	7/2/2005	Riparian Buffer	180.000	439	Bold Run Creek (G)	Riparian Buffer	R	180.000	No	0.000
Neuse 03020201	MR-02107	Merck Vaccine Manufacturing Facility	REQ-003652	2004-0825	7/26/2005	Riparian Buffer	54,785.000	439	Bold Run Creek (G)	Riparian Buffer	R	54,785.000	No	0.000
Neuse 03020201	MR-02094	Brittmore Subdivision	REQ-003667	2004-0936	8/2/2005	Riparian Buffer	621.000	439	Bold Run Creek (G)	Riparian Buffer	R	621.000	No	0.000
Neuse 03020201	MR-02089	Chapel Hill Road	REQ-003672	2004-0479	8/10/2005	Riparian Buffer	35,187.000	439	Bold Run Creek (G)	Riparian Buffer	R	35,187.000	No	0.000
Neuse 03020201	MR-02089	Chapel Hill Road	REQ-003673	2004-0479	8/11/2005	Riparian Buffer	21,296.000	439	Bold Run Creek (G)	Riparian Buffer	R	21,296.000	No	0.000
Neuse 03020201	MR-02074	Griffis Glen Subdivision	REQ-003690	2004-0747	9/9/2005	Riparian Buffer	1,326.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,326.000	No	0.000
Neuse 03020201	MR-02057	Crabtree Creek Interceptor	REQ-003712	2004-1211	10/11/2005	Riparian Buffer	1,152.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,152.000	No	0.000
Neuse 03020201	MR-02052	Creedmoor Road Widening	REQ-003717	2004-0849	10/19/2005	Riparian Buffer	19,632.000	439	Bold Run Creek (G)	Riparian Buffer	R	19,632.000	No	0.000
Neuse 03020201	MR-02052	Creedmoor Road Widening	REQ-003718	2004-0849	10/20/2005	Riparian Buffer	27,533.000	439	Bold Run Creek (G)	Riparian Buffer	R	27,533.000	No	0.000
Neuse 03020201	MR-02050	Hasentree Subdivision	REQ-003721	2000-1061	10/24/2005	Riparian Buffer	104,889.000	439	Bold Run Creek (G)	Riparian Buffer	R	104,889.000	No	0.000
Neuse 03020201	MR-02050	Hasentree Subdivision	REQ-003722	2000-1061	10/24/2005	Riparian Buffer	34,503.000	439	Bold Run Creek (G)	Riparian Buffer	R	34,503.000	No	0.000
Neuse 03020201	MR-02047	111 Shady Creek Trail	REQ-003725	2004-1540	10/27/2005	Riparian Buffer	252.000	439	Bold Run Creek (G)	Riparian Buffer	R	252.000	No	0.000
Neuse 03020201	MR-02043	Avery Park Subdivision, Phase 3	REQ-003729	2003-1260	11/1/2005	Riparian Buffer	18,630.000	439	Bold Run Creek (G)	Riparian Buffer	R	18,630.000	No	0.000
Neuse 03020201	MR-02043	Avery Park Subdivision, Phase 3	REQ-003730	2003-1260	11/1/2005	Riparian Buffer	5,959.500	439	Bold Run Creek (G)	Riparian Buffer	R	5,959.500	No	0.000
Neuse 03020201	MR-02038	Johnsdale/Litchford Road sewer line	REQ-003736	2004-0828	11/8/2005	Riparian Buffer	5,994.000	439	Bold Run Creek (G)	Riparian Buffer	R	5,994.000	No	0.000
Neuse 03020201	MR-02039	Lake Anne Subdivision, Lot 123	REQ-003735	2004-1664	11/8/2005	Riparian Buffer	330.000	439	Bold Run Creek (G)	Riparian Buffer	R	330.000	No	0.000
Neuse 03020201	MR-02031	Northampton Subdivision, Lot 138, Phase IV	REQ-003743	2004-1522	11/30/2005	Riparian Buffer	434.000	439	Bold Run Creek (G)	Riparian Buffer	R	434.000	No	0.000
Neuse 03020201	MR-02019	Ruby Jones Tract	REQ-003760	2004-1459	12/30/2005	Riparian Buffer	3,645.000	439	Bold Run Creek (G)	Riparian Buffer	R	3,645.000	No	0.000
Neuse 03020201	MR-01933	Novo Nordisk Facilities Expansion	REQ-003820	2004-1660	1/12/2006	Riparian Buffer	18,990.000	439	Bold Run Creek (G)	Riparian Buffer	R	18,990.000	No	0.000
Neuse 03020201	MR-01933	Novo Nordisk Facilities Expansion	REQ-003819	2004-1660	1/13/2006	Riparian Buffer	53,661.000	439	Bold Run Creek (G)	Riparian Buffer	R	53,661.000	No	0.000
Neuse 03020201	MR-01891	DOT - Widening of US 1/64	REQ-003855	2004-1055	2/10/2006	Riparian Buffer	469,208.000	439	Bold Run Creek (G)	Riparian Buffer	R	99,829.100	No	0.000
								96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	56,806.200	No	
								276	Paschal GC (Richland Ck) (G)	Riparian Buffer	R	60,961.000	No	
								725	Moore Property (G)	Riparian Buffer	R	57,888.700	No	
								92333	Brock	Riparian Buffer	R	28,154.637	Yes	
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	83,414.950	No	
								97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	22,405.413	No	
Neuse 03020201	MR-01994	Carramore Subdivision	REQ-003776	2004-0826	2/10/2006	Riparian Buffer	1,221.000	87	Chavis Park	Riparian Buffer	R	59,748.000	No	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	1,221.000	No	
Neuse 03020201	MR-01928	Rutledge Landing Subdivision	REQ-003825	2003-1338	2/15/2006	Riparian Buffer	21,714.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	21,714.000	No	0.000
Neuse 03020201	MR-01889	DOT - Replacement of Bridge No. 108	REQ-003859	2004-0906	2/20/2006	Riparian Buffer	30,921.000	439	Bold Run Creek (G)	Riparian Buffer	R	30,921.000	No	0.000
Neuse 03020201	MR-01892	DOT - Replacement of Bridge No. 273	REQ-003853	2003-1456	2/20/2006	Riparian Buffer	27,792.000	439	Bold Run Creek (G)	Riparian Buffer	R	27,792.000	No	0.000

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

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Neuse 03020201	MR-03126	Ruritania Street Extension	REQ-002557	2005-0300	9/28/2006	Riparian Buffer	72,216.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	72,216.000	No	0.000
Neuse 03020201	MR-03126	Ruritania Street Extension	REQ-002558	2005-0300	9/28/2006	Riparian Buffer	24,391.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	24,391.000	No	0.000
Neuse 03020201	MR-01794	Plantation Point Development	REQ-003936	2000-1489	9/29/2006	Riparian Buffer	218,922.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	218,922.000	No	0.000
Neuse 03020201	MR-03095	DOT - Northern Wake Expressway from US 1 to US 64	REQ-002748	2003-0114	10/3/2006	Riparian Buffer	15,444.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	15,444.000	No	0.000
Neuse 03020201	MR-03095	DOT - Northern Wake Expressway from US 1 to US 64	REQ-002749	2003-0114	10/4/2006	Riparian Buffer	2,169.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,169.000	No	0.000
Neuse 03020201	MR-03098	DOT - US 70 Clayton Bypass	REQ-002744	2004-1760	10/4/2006	Riparian Buffer	1,809.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,809.000	No	0.000
Neuse 03020201	MR-03061	Settlement - David Martin & David Martin Jr.	REQ-002777	0000-0000	10/5/2006	Riparian Buffer	10,156.250	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	10,156.250	No	0.000
Neuse 03020201	MR-02962	Beechwood Interceptor	REQ-002871	2005-1559	10/14/2006	Riparian Buffer	3,063.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,063.000	No	0.000
Neuse 03020201	MR-01819	Edwards Mill Road Extension	REQ-003912	2004-0092	10/17/2006	Riparian Buffer	56,620.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	56,620.000	No	0.000
Neuse 03020201	MR-01819	Edwards Mill Road Extension	REQ-003913	2004-0092	10/17/2006	Riparian Buffer	24,625.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	24,625.000	No	0.000
Neuse 03020201	MR-03060	506 Carriage Lane	REQ-002778	2005-1601	10/18/2006	Riparian Buffer	170.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	170.000	No	0.000
Neuse 03020201	MR-03120	White Oak Sewer Replacement	REQ-002717	2005-1456	10/31/2006	Riparian Buffer	8,754.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,754.000	No	0.000
Neuse 03020201	MR-01711	Tryon Village	REQ-004013	2005-1837	11/7/2006	Riparian Buffer	31,878.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	31,878.000	No	0.000
Neuse 03020201	MR-01711	Tryon Village	REQ-004014	2005-1837	11/7/2006	Riparian Buffer	12,048.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	12,048.000	No	0.000
Neuse 03020201	MR-01788	Falls River Subdivision	REQ-003942	2002-0026	11/8/2006	Riparian Buffer	633.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	633.000	No	0.000
Neuse 03020201	MR-03052	1422 Eden Lane	REQ-002784	2005-1884	11/17/2006	Riparian Buffer	675.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	675.000	No	0.000
Neuse 03020201	MR-03052	1422 Eden Lane	REQ-002785	2005-1884	11/18/2006	Riparian Buffer	751.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	751.000	No	0.000
Neuse 03020201	MR-03077	YMCA of the Triangle	REQ-002764	2005-1864	11/28/2006	Riparian Buffer	1,149.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,149.000	No	0.000
Neuse 03020201	MR-01698	Regency Parkway Extension	REQ-004025	2005-1131	12/13/2006	Riparian Buffer	62,397.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	62,397.000	No	0.000
Neuse 03020201	MR-01698	Regency Parkway Extension	REQ-004026	2005-1131	12/13/2006	Riparian Buffer	26,817.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	26,817.000	No	0.000
Neuse 03020201	MR-02984	Walker Memorial United Methodist Church	REQ-002849	2005-1959	1/5/2007	Riparian Buffer	750.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	750.000	No	0.000
Neuse 03020201	MR-01796	Brier Creek Subdivision	REQ-003934	1999-1284	1/11/2007	Riparian Buffer	46,352.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	46,352.000	No	0.000
Neuse 03020201	MR-01754	DOT - Widening of I-85 west of US15 - 501 to Broad	REQ-003975	2002-1677	1/18/2007	Riparian Buffer	1,230.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,230.000	No	0.000
Neuse 03020201	MR-02918	3508 Rock Creek Drive, Raleigh	REQ-002912	2005-1899	2/13/2007	Riparian Buffer	128.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	128.000	No	0.000
Neuse 03020201	MR-02919	Van Dokkum Residence	REQ-002911	2005-1742	2/14/2007	Riparian Buffer	59.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	59.000	No	0.000
Neuse 03020201	MR-02942	Shoppes @ Battle Bridge	REQ-002888	2006-0001	2/16/2007	Riparian Buffer	18,627.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	18,627.000	No	0.000
Neuse 03020201	MR-01677	Camp Branch Sanitary Sewer Improvement	REQ-004048	2005-1587	2/17/2007	Riparian Buffer	4,956.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,956.000	No	0.000
Neuse 03020201	MR-02942	Shoppes @ Battle Bridge	REQ-002889	2006-0001	2/17/2007	Riparian Buffer	8,786.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,786.000	No	0.000
Neuse 03020201	MR-02936	Forrestville Road Force Main & Booster	REQ-002896	2004-2022	2/24/2007	Riparian Buffer	8,367.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,367.000	No	0.000
Neuse 03020201	MR-02897	Beechwood Interceptor	REQ-002930	2005-1559	3/13/2007	Riparian Buffer	6,000.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	6,000.000	No	0.000
Neuse 03020201	MR-02887	Meadow Wood Condominiums	REQ-002941	2005-1704	3/22/2007	Riparian Buffer	2,739.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,739.000	No	0.000
Neuse 03020201	MR-02887	Meadow Wood Condominiums	REQ-002942	2005-1704	3/23/2007	Riparian Buffer	674.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	674.000	No	0.000
Neuse 03020201	MR-03017	Waterstone Drive	REQ-002815	2005-1967	4/7/2007	Riparian Buffer	101,648.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	101,648.000	No	0.000
Neuse 03020201	MR-02850	Triangle Town Center Sewer Extension	REQ-002982	2006-0316	5/2/2007	Riparian Buffer	17,534.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	17,534.000	No	0.000

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Neuse 03020201	MR-02928	Brier Creek Village Center, Street B	REQ-002903	2005-0982	5/9/2007	Riparian Buffer	2,082.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,082.000	No	0.000
Neuse 03020201	MR-02821	Tryon Village, Additional Buffer	REQ-003014	2005-1837	5/11/2007	Riparian Buffer	726.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	726.000	No	0.000
Neuse 03020201	MR-02821	Tryon Village, Additional Buffer	REQ-003015	2005-1837	5/12/2007	Riparian Buffer	65.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	65.000	No	0.000
Neuse 03020201	MR-02797	Cates Creek Sewer Outfall	REQ-003042	1999-0813	5/17/2007	Riparian Buffer	53,010.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	53,010.000	No	0.000
Neuse 03020201	MR-02771	506 & 508 Pace Street	REQ-003073	2006-0098	6/2/2007	Riparian Buffer	1,758.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,758.000	No	0.000
Neuse 03020201	MR-03115	Brightleaf at the Park - 2	REQ-002723	2004-1111	6/30/2007	Riparian Buffer	159,430.000	92214	Big Bull Creek (G)	Riparian Buffer	R	36,786.520	No	0.000
								96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	92,729.330	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	29,914.150	No	
Neuse 03020201	MR-03115	Brightleaf at the Park - 2	REQ-002724	2004-1111	6/30/2007	Riparian Buffer	53,143.000	92214	Big Bull Creek (G)	Riparian Buffer	R	53,143.000	No	0.000
Neuse 03020201	MR-02837	Brandywine Subdivision	REQ-002999	2006-0285	7/5/2007	Riparian Buffer	15,786.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	15,786.000	No	0.000
Neuse 03020201	MR-03025	Glenwood Crossings	REQ-002807	2005-2231	7/9/2007	Riparian Buffer	2,000.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,000.000	No	0.000
Neuse 03020201	MR-03025	Glenwood Crossings	REQ-002806	2005-2231	7/10/2007	Riparian Buffer	4,875.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,875.000	No	0.000
Neuse 03020201	MR-02811	Neuse River Parallel Interceptor	REQ-003020	2006-0856	7/21/2007	Riparian Buffer	43,563.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	43,563.000	No	0.000
Neuse 03020201	MR-02849	NC Railroad Company, Auburn Sidings	REQ-002984	2006-0677	7/24/2007	Riparian Buffer	8,952.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	8,952.000	No	0.000
Neuse 03020201	MR-02849	NC Railroad Company, Auburn Sidings	REQ-002983	2006-0677	7/25/2007	Riparian Buffer	43,191.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	43,191.000	No	0.000
Neuse 03020201	MR-02731	Brook Drive, Raleigh	REQ-003104	2005-0966	7/27/2007	Riparian Buffer	300.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	300.000	No	0.000
Neuse 03020201	MR-02881	Ten-Ten Commons	REQ-002949	2006-0493	8/14/2007	Riparian Buffer	48,808.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	48,808.000	No	0.000
Neuse 03020201	MR-02772	Waterstone Residential Development	REQ-003069	2005-1967	8/27/2007	Riparian Buffer	35,643.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	35,643.000	No	0.000
Neuse 03020201	MR-02772	Waterstone Residential Development	REQ-003070	2005-1967	8/27/2007	Riparian Buffer	14,186.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	14,186.000	No	0.000
Neuse 03020201	MR-02697	NCDOT - R-2000-AAABAC - Buffer	REQ-003141	2003-0918	8/30/2007	Riparian Buffer	5,817.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	5,817.000	No	0.000
Neuse 03020201	MR-02698	NCDOT - R-2809 B/C - Buffer Wake Forest Byp	REQ-003139	2001-0550	8/30/2007	Riparian Buffer	24,888.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	24,888.000	No	0.000
Neuse 03020201	MR-02699	NCDOT - I-306C - Buffer	REQ-003137	2002-1677	8/30/2007	Riparian Buffer	7,449.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	7,449.000	No	0.000
Neuse 03020201	MR-02701	NCDOT - B-4110 - Buffer	REQ-003133	2005-2138	8/30/2007	Riparian Buffer	606.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	606.000	No	0.000
Neuse 03020201	MR-02697	NCDOT - R-2000-AAABAC - Buffer	REQ-003142	2003-0918	8/31/2007	Riparian Buffer	1,920.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	1,920.000	No	0.000
Neuse 03020201	MR-02698	NCDOT - R-2809 B/C - Buffer Wake Forest Byp	REQ-003140	2001-0550	8/31/2007	Riparian Buffer	3,537.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,537.000	No	0.000
Neuse 03020201	MR-02699	NCDOT - I-306C - Buffer	REQ-003138	2002-1677	8/31/2007	Riparian Buffer	2,504.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,504.000	No	0.000
Neuse 03020201	MR-02701	NCDOT - B-4110 - Buffer	REQ-003134	2005-2138	8/31/2007	Riparian Buffer	3,351.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,351.000	No	0.000
Neuse 03020201	MR-02695	NCDOT - R-2547B/C - Buffer	REQ-003145	2001-1689	9/12/2007	Riparian Buffer	4,371.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,371.000	No	0.000
Neuse 03020201	MR-02695	NCDOT - R-2547B/C - Buffer	REQ-003146	2001-1689	9/13/2007	Riparian Buffer	2,277.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,277.000	No	0.000
Neuse 03020201	MR-02798	Louis-Stephens Drive	REQ-003039	2006-0770	9/28/2007	Riparian Buffer	2,414.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,414.000	No	0.000
Neuse 03020201	MR-02798	Louis-Stephens Drive	REQ-003040	2006-0770	9/28/2007	Riparian Buffer	4,000.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,000.000	No	0.000
Neuse 03020201	MR-02873	Oxford Road Buffer Variance	REQ-002962	2006-0507	10/18/2007	Riparian Buffer	3,389.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	3,389.000	No	0.000
Neuse 03020201	MR-02873	Oxford Road Buffer Variance	REQ-002961	2006-0507	10/19/2007	Riparian Buffer	4,293.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	4,293.000	No	0.000
Neuse 03020201	MR-02768	Forty Wade	REQ-003075	2006-0961	10/19/2007	Riparian Buffer	55,284.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	55,284.000	No	0.000
Neuse 03020201	MR-02768	Forty Wade	REQ-003076	2006-0961	10/19/2007	Riparian Buffer	21,576.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	21,576.000	No	0.000

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

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-02353	Carriage Hill SD Lot 31	REQ-003439	2007-0001	6/30/2009	Riparian Buffer	2,925.000	92214	Big Bull Creek (G)	Riparian Buffer	R	2,925.000	No	0.000
Neuse 03020201	MR-02415	Greenfield North Parcel 19	REQ-003403	2006-0698	6/30/2009	Riparian Buffer	6,990.000	92214	Big Bull Creek (G)	Riparian Buffer	R	6,990.000	No	0.000
Neuse 03020201	MR-02427	Southerby- Buffer	REQ-003392	2007-0987	6/30/2009	Riparian Buffer	149.000	92214	Big Bull Creek (G)	Riparian Buffer	R	149.000	No	0.000
Neuse 03020201	MR-02433	Oakley Road Site	REQ-003385	2006-1585	6/30/2009	Riparian Buffer	1,689.000	92214	Big Bull Creek (G)	Riparian Buffer	R	1,689.000	No	0.000
Neuse 03020201	MR-02434	Perry Creek Road Ext.	REQ-003382	2007-1057	6/30/2009	Riparian Buffer	43,869.000	92214	Big Bull Creek (G)	Riparian Buffer	R	43,869.000	No	0.000
Neuse 03020201	MR-02434	Perry Creek Road Ext.	REQ-003383	2007-1057	6/30/2009	Riparian Buffer	10,044.000	92214	Big Bull Creek (G)	Riparian Buffer	R	10,044.000	No	0.000
Neuse 03020201	MR-02437	801 Rosemont Ave	REQ-003379	2007-1203	6/30/2009	Riparian Buffer	750.000	92214	Big Bull Creek (G)	Riparian Buffer	R	750.000	No	0.000
Neuse 03020201	MR-02439	Crabtree Creek Sewer Interceptor Replacement	REQ-003377	2001-1641	6/30/2009	Riparian Buffer	5,700.000	92214	Big Bull Creek (G)	Riparian Buffer	R	5,700.000	No	0.000
Neuse 03020201	MR-02443	Sutton Springs Subdivision	REQ-003372	2006-1385	6/30/2009	Riparian Buffer	57,159.000	92214	Big Bull Creek (G)	Riparian Buffer	R	57,159.000	No	0.000
Neuse 03020201	MR-02444	Feldman Addition	REQ-003371	2007-0421	6/30/2009	Riparian Buffer	255.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	255.000	No	0.000
Neuse 03020201	MR-02502	Page Road Assemblage	REQ-003314	2006-0672	6/30/2009	Riparian Buffer	64,206.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	64,206.000	No	0.000
Neuse 03020201	MR-02578	42 East	REQ-003265	2007-0018	6/30/2009	Riparian Buffer	12,000.000	92214	Big Bull Creek (G)	Riparian Buffer	R	12,000.000	No	0.000
Neuse 03020201	MR-02578	42 East	REQ-003266	2007-0018	6/30/2009	Riparian Buffer	4,200.000	92214	Big Bull Creek (G)	Riparian Buffer	R	4,200.000	No	0.000
Neuse 03020201	MR-02619	Bowling Green Subdivision Phase 3	REQ-003221	2003-1581	6/30/2009	Riparian Buffer	47,748.000	92214	Big Bull Creek (G)	Riparian Buffer	R	47,748.000	No	0.000
Neuse 03020201	MR-02619	Bowling Green Subdivision Phase 3	REQ-003222	2003-1581	6/30/2009	Riparian Buffer	8,622.000	92214	Big Bull Creek (G)	Riparian Buffer	R	8,622.000	No	0.000
Neuse 03020201	MR-02623	Morrisville Parkway Extension Phases Ic, II & IIId	REQ-003210	2005-1360	6/30/2009	Riparian Buffer	41,523.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	41,523.000	No	0.000
Neuse 03020201	MR-02623	Morrisville Parkway Extension Phases Ic, II & IIId	REQ-003211	2005-1360	6/30/2009	Riparian Buffer	14,530.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	14,530.000	No	0.000
Neuse 03020201	MR-02665	Wendell Falls	REQ-003173	2006-1617	6/30/2009	Riparian Buffer	308,287.000	725	Moore Property (G)	Riparian Buffer	R	2,228.550	No	0.000
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	39,365.132	Yes	
								92214	Big Bull Creek (G)	Riparian Buffer	R	183,058.450	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	83,461.830	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	173.038	No	
Neuse 03020201	MR-02665	Wendell Falls	REQ-003174	2006-1617	6/30/2009	Riparian Buffer	96,744.000	725	Moore Property (G)	Riparian Buffer	R	96,744.000	No	0.000
Neuse 03020201	MR-02672	Shiloh Crossing	REQ-003163	2004-1764	6/30/2009	Riparian Buffer	32,649.000	92214	Big Bull Creek (G)	Riparian Buffer	R	32,649.000	No	0.000
Neuse 03020201	MR-02672	Shiloh Crossing	REQ-003164	2004-1764	6/30/2009	Riparian Buffer	12,926.000	92214	Big Bull Creek (G)	Riparian Buffer	R	12,926.000	No	0.000
Neuse 03020201	MR-02696	Alexander Woods, Phase IV	REQ-003143	2006-0411	6/30/2009	Riparian Buffer	9,000.000	92214	Big Bull Creek (G)	Riparian Buffer	R	9,000.000	No	0.000
Neuse 03020201	MR-02696	Alexander Woods, Phase IV	REQ-003144	2006-0411	6/30/2009	Riparian Buffer	3,000.000	92214	Big Bull Creek (G)	Riparian Buffer	R	3,000.000	No	0.000
Neuse 03020201	MR-02830	Evans Estates Lot 35	REQ-003006	2005-2015	6/30/2009	Riparian Buffer	2,325.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	2,325.000	No	0.000
Neuse 03020201	MR-02830	Evans Estates Lot 35	REQ-003007	2005-2015	6/30/2009	Riparian Buffer	332.000	134	Terrible Creek Buffer (Fish Property) (G)	Riparian Buffer	R	332.000	No	0.000
Neuse 03020201	MR-03092	Hanson Aggregates East Inc., Quarry Expansion	REQ-002753	2007-0931	6/30/2009	Riparian Buffer	43,560.000	92214	Big Bull Creek (G)	Riparian Buffer	R	43,560.000	No	0.000
Neuse 03020201	MR-03092	Hanson Aggregates East Inc., Quarry Expansion	REQ-002754	2007-0931	6/30/2009	Riparian Buffer	14,520.000	92214	Big Bull Creek (G)	Riparian Buffer	R	14,520.000	No	0.000
Neuse 03020201	MR-03118	West Lake Subdivision, Phase II	REQ-002718	2005-0613	6/30/2009	Riparian Buffer	545.000	92214	Big Bull Creek (G)	Riparian Buffer	R	545.000	No	0.000
Neuse 03020201	MR-03118	West Lake Subdivision, Phase II	REQ-002719	2005-0613	6/30/2009	Riparian Buffer	2,956.000	92214	Big Bull Creek (G)	Riparian Buffer	R	2,956.000	No	0.000
Neuse 03020201	MR-01102	Northern Wake Expressway (R-2000 F G)	REQ-004972	2003-0114	11/18/2009	Riparian Buffer	3,660.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	3,660.000	No	0.000
Neuse 03020201	MR-01102	Northern Wake Expressway (R-2000 F G)	REQ-004973	2003-0114	11/18/2009	Riparian Buffer	3,178.500	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	3,178.500	No	0.000
Neuse 03020201	MR-00956	SR 1006 - Division 5	REQ-005023	2009-0650	6/30/2010	Riparian Buffer	1,485.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	1,485.000	No	0.000
Neuse 03020201	MR-00957	SR 1004 - Division 5	REQ-005020	2009-0235	6/30/2010	Riparian Buffer	1,266.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	1,266.000	No	0.000
Neuse 03020201	MR-00983	Crowson Addition 720 Van Thomas Dr.	REQ-005001	2009-0529	6/30/2010	Riparian Buffer	481.500	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	481.500	No	0.000
Neuse 03020201	MR-01030	Katz Residence	REQ-004961	2009-0273	6/30/2010	Riparian Buffer	327.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	327.000	No	0.000
Neuse 03020201	MR-01030	Katz Residence	REQ-004962	2009-0273	6/30/2010	Riparian Buffer	975.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	975.000	No	0.000
Neuse 03020201	MR-01051	1907 Stoney Trace Court	REQ-004872	2007-0530	6/30/2010	Riparian Buffer	398.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	398.000	No	0.000

DEQ - Division of Mitigation Services
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I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-01077	6509 Conway Ct.	REQ-004611	2008-1069	6/30/2010	Riparian Buffer	701.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	701.000	No	0.000
Neuse 03020201	MR-01078	8115 Dreamy Way	REQ-004610	2008-1089	6/30/2010	Riparian Buffer	2,319.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,319.000	No	0.000
Neuse 03020201	MR-01099	SR 1007 Widening	REQ-004599	2006-1765	6/30/2010	Riparian Buffer	831.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	831.000	No	0.000
Neuse 03020201	MR-01103	Bridge 63 over Middle Creek (B-3916)	REQ-004592	2007-0489	6/30/2010	Riparian Buffer	5,916.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	5,916.000	No	0.000
Neuse 03020201	MR-01103	Bridge 63 over Middle Creek (B-3916)	REQ-004593	2007-0489	6/30/2010	Riparian Buffer	37.500	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	37.500	No	0.000
Neuse 03020201	MR-01117	East Wake Expressway/Knightdale Bypass	REQ-004573	2001-1689	6/30/2010	Riparian Buffer	2,778.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,778.000	No	0.000
Neuse 03020201	MR-01117	East Wake Expressway/Knightdale Bypass	REQ-004574	2001-1689	6/30/2010	Riparian Buffer	129.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	129.000	No	0.000
Neuse 03020201	MR-01123	SE Beaverdam Interceptor Rehabilitation & R	REQ-005014	2007-0113	6/30/2010	Riparian Buffer	33,777.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	415.000	No	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	11,582.000	No	
								92214	Big Bull Creek (G)	Riparian Buffer	R	21,780.000	No	
Neuse 03020201	MR-01154	Last Oak Sanitary Sewer Extension	REQ-004559	2008-0442	6/30/2010	Riparian Buffer	3,495.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	3,495.000	No	0.000
Neuse 03020201	MR-01231	Associates Park II	REQ-004510	2006-1154	6/30/2010	Riparian Buffer	28,347.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	4,560.450	No	0.000
								96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	23,786.550	No	
Neuse 03020201	MR-01231	Associates Park II	REQ-004511	2006-1154	6/30/2010	Riparian Buffer	6,453.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	6,453.000	No	0.000
Neuse 03020201	MR-01234	Walnut Hills, Lot 86-New Garage	REQ-004509	2008-1124	6/30/2010	Riparian Buffer	360.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	360.000	No	0.000
Neuse 03020201	MR-01241	Bridge 311 over Lake Wheeler (B-3917)	REQ-004499	2006-0208	6/30/2010	Riparian Buffer	15,111.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	15,111.000	No	0.000
Neuse 03020201	MR-01241	Bridge 311 over Lake Wheeler (B-3917)	REQ-004500	2006-0208	6/30/2010	Riparian Buffer	5,267.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	5,267.000	No	0.000
Neuse 03020201	MR-01319	4600 Lake Boone Trail	REQ-004477	2008-1471	6/30/2010	Riparian Buffer	4,950.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	4,950.000	No	0.000
Neuse 03020201	MR-01332	SR 1124 Improvements - Division Project	REQ-004472	2007-1728	6/30/2010	Riparian Buffer	8,421.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	8,421.000	No	0.000
Neuse 03020201	MR-01332	SR 1124 Improvements - Division Project	REQ-004473	2007-1728	6/30/2010	Riparian Buffer	3,696.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,271.000	No	0.000
								92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	425.000	No	
Neuse 03020201	MR-01338	Hammond Road Industrial Park	REQ-004470	2008-0638	6/30/2010	Riparian Buffer	4,659.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	4,659.000	No	0.000
Neuse 03020201	MR-01348	Fayetteville St. Widening/Penmarc Ext/Summit Ave.	REQ-004462	2008-1362	6/30/2010	Riparian Buffer	983.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	342.050	No	0.000
								92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	640.950	No	
Neuse 03020201	MR-01360	Park West Village	REQ-004457	2006-1146	6/30/2010	Riparian Buffer	35,040.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	35,040.000	No	0.000
Neuse 03020201	MR-01360	Park West Village	REQ-004458	2006-1146	6/30/2010	Riparian Buffer	14,690.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	14,690.000	No	0.000
Neuse 03020201	MR-01364	Beaverdam Creek Gravity Sewer	REQ-004454	2008-0335	6/30/2010	Riparian Buffer	7,566.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	7,566.000	No	0.000
Neuse 03020201	MR-02228	Drayton Estates	REQ-003526	2008-0322	6/30/2010	Riparian Buffer	540.000	725	Moore Property (G)	Riparian Buffer	R	540.000	No	0.000
Neuse 03020201	MR-02228	Drayton Estates	REQ-003527	2008-0322	6/30/2010	Riparian Buffer	7,916.000	725	Moore Property (G)	Riparian Buffer	R	7,916.000	No	0.000
Neuse 03020201	MR-02232	5401 North- Wetlands Buffers	REQ-003523	2007-2235	6/30/2010	Riparian Buffer	710.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	710.000	No	0.000
Neuse 03020201	MR-02286	2919 Royster Addition	REQ-003485	2008-0359	6/30/2010	Riparian Buffer	319.500	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	319.500	No	0.000
Neuse 03020201	MR-02293	Purnell Place	REQ-003481	2007-1752	6/30/2010	Riparian Buffer	2,922.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	2,922.000	No	0.000
Neuse 03020201	MR-02293	Purnell Place	REQ-003482	2007-1752	6/30/2010	Riparian Buffer	2,466.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	2,466.000	No	0.000
Neuse 03020201	MR-02317	Page Road Business Park	REQ-003464	2007-1570	6/30/2010	Riparian Buffer	1,410.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	1,410.000	No	0.000
Neuse 03020201	MR-02317	Page Road Business Park	REQ-003465	2007-1570	6/30/2010	Riparian Buffer	2,970.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	2,970.000	No	0.000
Neuse 03020201	MR-02416	Crabtree Creek North Bank Interceptor	REQ-003401	2007-1093	6/30/2010	Riparian Buffer	38,967.000	92682	UT Neuse (The Big Ditch)	Riparian Buffer	R	38,967.000	No	0.000
Neuse 03020201	MR-02806	TW Alexander Extension	REQ-003029	2006-0738	6/30/2010	Riparian Buffer	150,594.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	150,594.000	Yes	0.000
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	30,264.450	Yes	
								92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	10,228.550	No	
Neuse 03020201	MR-00861	Walnut Creek Parallel Force Main	REQ-002693	2010-0211	6/30/2011	Riparian Buffer	5,103.000	439	Bold Run Creek (G)	Riparian Buffer	R	5,103.000	No	0.000

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Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-00920	NC 42 Access Road	REQ-005100	2009-0566	6/30/2011	Riparian Buffer	45,012.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	5.000	No	0.000
								439	Bold Run Creek (G)	Riparian Buffer	R	2,417.890	No	
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	42,589.110	No	
Neuse 03020201	MR-00920	NC 42 Access Road	REQ-005101	2009-0566	6/30/2011	Riparian Buffer	14,655.000	439	Bold Run Creek (G)	Riparian Buffer	R	14,655.000	No	0.000
Neuse 03020201	MR-00950	SR 2309 - Division 5	REQ-005047	2007-0988	6/30/2011	Riparian Buffer	1,083.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,083.000	No	0.000
Neuse 03020201	MR-00950	SR 2309 - Division 5	REQ-005048	2007-0988	6/30/2011	Riparian Buffer	1,337.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,337.000	No	0.000
Neuse 03020201	MR-00954	SR 1744 Extension - Division 5	REQ-005031	2009-0655	6/30/2011	Riparian Buffer	73,173.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	33,510.210	No	0.000
								92216	Whitley Site (G)	Riparian Buffer	R	39,662.790	No	
Neuse 03020201	MR-00954	SR 1744 Extension - Division 5	REQ-005032	2009-0655	6/30/2011	Riparian Buffer	19,490.000	92216	Whitley Site (G)	Riparian Buffer	R	19,490.000	No	0.000
Neuse 03020201	MR-00958	Donnelly	REQ-005153	2009-0694	6/30/2011	Riparian Buffer	1,500.000	439	Bold Run Creek (G)	Riparian Buffer	R	1,500.000	No	0.000
Neuse 03020201	MR-00970	Water Interconnection for Durham-Raleigh (US 70)	REQ-005036	2009-0596	6/30/2011	Riparian Buffer	6,606.000	439	Bold Run Creek (G)	Riparian Buffer	R	6,606.000	No	0.000
Neuse 03020201	MR-00774	UT to Swift Creek Stream Restoration-Phase II	REQ-005330	2010-1035	6/30/2012	Riparian Buffer	7,435.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	7,435.000	No	0.000
Neuse 03020201	MR-00774	UT to Swift Creek Stream Restoration-Phase II	REQ-005331	2010-1035	6/30/2012	Riparian Buffer	3,064.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,064.000	No	0.000
Neuse 03020201	MR-00815	Water Distribution and Sewer System Improvements	REQ-005285	2009-0246	6/30/2012	Riparian Buffer	1,353.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	1,353.000	No	0.000
Neuse 03020201	MR-00815	Water Distribution and Sewer System Improvements	REQ-005286	2009-0246	6/30/2012	Riparian Buffer	1,029.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	1,029.000	No	0.000
Neuse 03020201	MR-00850	US 401 - Rolesville Bypass	REQ-005254	2009-0401	6/30/2012	Riparian Buffer	4,422.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	4,422.000	No	0.000
Neuse 03020201	MR-00908	Jones Sausage Road Widening and Realignment	REQ-005310	2009-1095	6/30/2012	Riparian Buffer	125,453.000	92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	600.340	No	0.000
								96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	19,849.230	No	
								95389	UT to Falls Lake (McDaniel Farm)	Riparian Buffer	R	95,264.440	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	9,738.990	No	
Neuse 03020201	MR-00908	Jones Sausage Road Widening and Realignment	REQ-005311	2009-1095	6/30/2012	Riparian Buffer	37,898.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	37,898.000	No	0.000
Neuse 03020201	MR-01036	Cheviot Assemblage	REQ-005069	2008-1847	6/30/2012	Riparian Buffer	2,388.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	2,388.000	No	0.000
Neuse 03020201	MR-01343	Replace Bridge 336 over Terrible Creek (B-4302)	REQ-004467	2008-1433	6/30/2012	Riparian Buffer	5,673.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	5,673.000	No	0.000
Neuse 03020201	MR-01343	Replace Bridge 336 over Terrible Creek (B-4302)	REQ-004468	2008-1433	6/30/2012	Riparian Buffer	5,501.000	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	Riparian Buffer	R	182.346	No	0.000
								92542	Little Lick Creek Buffer (Butler Road)	Riparian Buffer	R	5,318.654	No	
Neuse 03020201	MR-00682	DOT - Replace Bridge 246 on SR 2564 (Buffer)	REQ-005441	2004-1464	6/30/2013	Riparian Buffer	1,959.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,959.000	No	0.000
Neuse 03020201	MR-00682	DOT - Replace Bridge 246 on SR 2564 (Buffer)	REQ-005442	2004-1464	6/30/2013	Riparian Buffer	1,634.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,634.000	No	0.000
Neuse 03020201	MR-00781	City of Creedmoor Cross City Trail Ph 1	REQ-005323	2010-0907	6/30/2013	Riparian Buffer	5,220.000	96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	5,220.000	No	0.000
Neuse 03020201	MR-00781	City of Creedmoor Cross City Trail Ph 1	REQ-005324	2010-0907	6/30/2013	Riparian Buffer	473.000	96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	473.000	No	0.000
Neuse 03020201	MR-01226	Bradford	REQ-004515	2008-0433	6/30/2013	Riparian Buffer	1,230.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,230.000	No	0.000
Neuse 03020201	MR-01226	Bradford	REQ-004516	2008-0433	6/30/2013	Riparian Buffer	5,011.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	5,011.000	No	0.000
Neuse 03020201	MR-00512	The Estates at Westhigh	REQ-005773	2013-0367	6/30/2014	Riparian Buffer	3,144.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,144.000	No	0.000
Neuse 03020201	MR-00561	SR 1113 - Bridge 910444 - Division 5	REQ-005629	2012-0830	6/30/2014	Riparian Buffer	69.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	69.000	No	0.000
Neuse 03020201	MR-00561	SR 1113 - Bridge 910444 - Division 5	REQ-005630	2012-0830	6/30/2014	Riparian Buffer	1,196.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	1,196.000	No	0.000
Neuse 03020201	MR-00381	SR 1135 - Bridge 214 - Division 7	REQ-006069	2014-0070	6/30/2015	Riparian Buffer	1,398.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	1,398.000	No	0.000
Neuse 03020201	MR-00381	SR 1135 - Bridge 214 - Division 7	REQ-006070	2014-0070	6/30/2015	Riparian Buffer	413.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	413.000	No	0.000
Neuse 03020201	MR-00406	Juniper Avenue Sewer Improvements	REQ-006008	2013-1055	6/30/2015	Riparian Buffer	9,960.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	9,960.000	No	0.000

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Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-00418	East End Connector	REQ-006009	2013-1282	6/30/2015	Riparian Buffer	1,035,594.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	114,253.945	No	0.000
								96661	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	19,426.000	No	
								96664	Pancho Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	113,280.840	No	
								92604	McGowan Creek	Riparian Buffer	R	21,669.737	No	
								92214	Big Bull Creek (G)	Riparian Buffer	R	1,634.270	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	51,669.028	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	15,433.931	No	
								97083	Lochill Farm Stream Mitigation Project	Riparian Buffer	R	169,553.000	No	
								97083	Lochill Farm Stream Mitigation Project	Riparian Buffer	R	2,613.400	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	2,979.518	No	
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	321,568.002	No	
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	22,426.000	No	
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	10,410.300	No	
								100071	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	6,999.305	No	
								97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	73,733.319	No	
Neuse 03020201	MR-00418	East End Connector	REQ-006010	2013-1282	6/30/2015	Riparian Buffer	359,907.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	131,201.169	No	0.000
								97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	203,225.106	No	
								97081	Lake Wendell Mitigation Project	Riparian Buffer	R	18,448.110	No	
								97083	Lochill Farm Stream Mitigation Project	Riparian Buffer	R	4,345.100	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	2,687.515	No	
Neuse 03020201	MR-00454	NCDOT - SR 2751 - Bridge 910285 - Division 5	REQ-002698	2013-0923	6/30/2015	Riparian Buffer	3,351.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	3,351.000	No	0.000
Neuse 03020201	MR-00454	NCDOT - SR 2751 - Bridge 910285 - Division 5	REQ-002699	2013-0923	6/30/2015	Riparian Buffer	1,707.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	1,707.000	No	0.000
Neuse 03020201	MR-00461	NCDOT - SR 2368 - Bridge 201 - Division 5	REQ-005873	2013-0586	6/30/2015	Riparian Buffer	105.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	105.000	No	0.000
Neuse 03020201	MR-00465	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	REQ-005902	2013-0885	6/30/2015	Riparian Buffer	165,492.000	92603	Buffalo Creek	Riparian Buffer	R	95,526.860	No	0.000
								92604	McGowan Creek	Riparian Buffer	R	31,657.140	No	
								96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	25,412.945	No	
								96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	12,895.055	No	
Neuse 03020201	MR-00465	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	REQ-005903	2013-0885	6/30/2015	Riparian Buffer	50,568.000	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	Riparian Buffer	R	50,568.000	No	0.000
Neuse 03020201	MR-00497	NCDOT - Replace Bridge 31 over Aldridge Creek on SR 1134 (B-4784)	REQ-005785	2013-0300	6/30/2015	Riparian Buffer	666.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	666.000	No	0.000
Neuse 03020201	MR-00511	Marsh Creek Interceptor	REQ-005745	2012-0487	6/30/2015	Riparian Buffer	27,094.000	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	Riparian Buffer	R	27,094.000	No	0.000
Neuse 03020201	MR-00251	East End Connector - Mod	REQ-006309	2013-1282	6/30/2016	Riparian Buffer	14,297.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	14,297.000	No	0.000
Neuse 03020201	MR-00265	SR 2049 - Bridge 910130 - Division 5	REQ-006275	2015-0133	6/30/2016	Riparian Buffer	9,573.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	9,573.000	No	0.000
Neuse 03020201	MR-00265	SR 2049 - Bridge 910130 - Division 5	REQ-006276	2015-0133	6/30/2016	Riparian Buffer	1,412.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	1,412.000	No	0.000
Neuse 03020201	MR-00291	I-440 Improvements from I-40 to North of US 64/264	REQ-006254	2013-1248	6/30/2016	Riparian Buffer	26,064.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	26,064.000	No	0.000
Neuse 03020201	MR-00293	SR 1544 - Bridge 136 - Division 7	REQ-006257	2015-0113	6/30/2016	Riparian Buffer	1,112.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	1,112.000	No	0.000
Neuse 03020201	MR-00345	US 70 Interchange Improvements - Division 4	REQ-006191	2014-0914	6/30/2016	Riparian Buffer	96,945.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	96,945.000	No	0.000

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Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-00345	US 70 Interchange Improvements - Division 4	REQ-006192	2014-0914	6/30/2016	Riparian Buffer	31,985.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	31,985.000	No	0.000
Neuse 03020201	MR-00349	Richland Creek Interceptor Under Neuse River	REQ-006153	2014-0876	6/30/2016	Riparian Buffer	7,255.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	7,255.000	No	0.000
Neuse 03020201	MR-00349	Richland Creek Interceptor Under Neuse River	REQ-006154	2014-0876	6/30/2016	Riparian Buffer	2,416.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	2,416.000	No	0.000
Neuse 03020201	MR-00388	South Raleigh Siding	REQ-006157	2014-0312	6/30/2016	Riparian Buffer	35,004.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	35,004.000	No	0.000
Neuse 03020201	MR-00388	South Raleigh Siding	REQ-006158	2014-0312	6/30/2016	Riparian Buffer	9,719.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	9,719.000	No	0.000
Neuse 03020201	MR-01038	Bethpage (First Phase)	REQ-006121	2009-0133	6/30/2016	Riparian Buffer	50,964.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	50,964.000	No	0.000
Neuse 03020201	MR-01038	Bethpage (First Phase)	REQ-006122	2009-0133	6/30/2016	Riparian Buffer	15,029.000	97084	Buckwater Mitigation Site	Riparian Buffer	R	15,029.000	No	0.000
Neuse 03020201	MR-00155	2700 Manning Place	REQ-006572	2016-0123	6/30/2017	Riparian Buffer	2,123.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	2,123.000	No	0.000
Neuse 03020201	MR-00172	NC 157 - Bridge 720014 - Division 5	REQ-006489	2015-1285	6/30/2017	Riparian Buffer	11,414.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	11,414.000	No	0.000
Neuse 03020201	MR-00174	SR 1814 - Bridge 310085 - Division 5	REQ-006490	2015-1252	6/30/2017	Riparian Buffer	13,553.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	13,553.000	No	0.000
Neuse 03020201	MR-00210	Andrews Chapel	REQ-006450	2015-0993	6/30/2017	Riparian Buffer	39,313.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	39,313.000	No	0.000
Neuse 03020201	MR-00087	US 401 Improvements	REQ-006639	2009-0104	6/30/2018	Riparian Buffer	129,044.000	100070	Half Mile Branch Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	28,657.880	No	0.000
								100075	Falling Creek Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	100,386.120	No	
Neuse 03020201	MR-00094	US 401 Widening & Relocation	REQ-006601	2009-0104	6/30/2018	Riparian Buffer	704,108.000	100100	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	50,139.893	No	0.000
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	61,927.730	No	
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	60,890.500	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	50,811.935	No	
								97085	Stony Fork Restoration Site	Riparian Buffer	R	480,337.942	No	
Neuse 03020201	MR-00106	SR 2006 - Bridge 910027 - division 5	REQ-006607	2016-0769	6/30/2018	Riparian Buffer	2,342.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	2,342.000	No	0.000
Neuse 03020201	MR-00123	East End Connector - Mod 2	REQ-006577	2013-1282	6/30/2018	Riparian Buffer	14,441.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	14,441.000	No	0.000
Neuse 03020201	MR-00006	Atlantic Coast Pipeline	REQ-007011	2014-0957	6/30/2019	Riparian Buffer	486,344.000	100070	Half Mile Branch Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	12,340.780	No	0.000
								100073	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	31,831.218	No	
								100101	Meadow Spring Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	54,778.250	No	
								100102	Polecat Site Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	215,968.100	No	
								100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	53,134.052	No	
								100106	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	54,319.800	No	
								100099	Selma Mill Nutrient and Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	63,971.800	No	
Neuse 03020201	MR-06662	Eagle Ridge Golf Club Settlement	REQ-006804	NOV-2014-PC-00101	6/30/2019	Riparian Buffer	17,235.000	100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	17,235.000	No	0.000
Neuse 03020201	MR-06721	Terramor Eagle Ridge Lot 307 Settlement	REQ-006900	NOV-2014-PC-0113	6/30/2019	Riparian Buffer	5,997.000	100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	5,793.233	No	0.000
								100104	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	203.767	No	
Neuse 03020201	MR-06726	SR 1923 - Booker Dairy Road - Widening	REQ-007771	2008-1106	6/30/2019	Riparian Buffer	89,975.000	100104	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	5,675.123	No	0.000
								100105	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	22,774.200	No	
								100071	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	7,643.095	No	
								100073	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	53,882.582	No	
Neuse 03020201	MR-06874	SR 2761 - Bridge 276 - Division 5	REQ-007480	2018-0636	6/30/2020	Riparian Buffer	32,943.000	97082	Dry Creek Mitigation Site	Riparian Buffer	R	32,943.000	No	0.000
								100074	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	Riparian Buffer	R	11,685.900	No	
								100038	McClenny Acres Mitigation Site	Riparian Buffer	R	13,923.856	No	

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Neuse 03020201	MR-06934	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	REQ-007486	2018-0833	6/30/2020	Riparian Buffer	71,376.000	97081	Lake Wendell Mitigation Project	Riparian Buffer	R	2,508.888	No	0.000
								100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	39,249.956	No	
								100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	4,007.400	No	
Neuse 03020201	MR-06935	R-3825B - NC 42 Improvements	REQ-007577	2018-0904	6/30/2020	Riparian Buffer	341,031.000	100146	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	24,499.350	No	0.000
								100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	47,873.452	No	
								100100	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	2,728.607	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	192,962.872	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	72,966.719	No	
Neuse 03020201	MR-06959	SR 1716 - Pipe 34 - Division 5	REQ-007478	2018-0924	6/30/2020	Riparian Buffer	459.000	100038	McClenny Acres Mitigation Site	Riparian Buffer	R	459.000	No	0.000
Neuse 03020201	MR-06964	SR 1379 - Pipe - Division 5	REQ-007591	2018-0964	6/30/2020	Riparian Buffer	1,635.000	100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	1,635.000	No	0.000
Neuse 03020201	MR-07007	I-40 & NC 54 Interchange Improvement	REQ-007636	2018-1235	6/30/2020	Riparian Buffer	18,372.000	100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	18,372.000	No	0.000
Neuse 03020201	MR-07133	South Saunders Street Sewer Replacement	REQ-007846	2018-0581	6/30/2020	Riparian Buffer	38,700.000	100098	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	24,742.210	No	0.000
								100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	13,957.790	No	
Neuse 03020201	MR-07138	US 70 Improvements - Division 4	REQ-007835	2019-0188	6/30/2020	Riparian Buffer	257,531.000	100038	McClenny Acres Mitigation Site	Riparian Buffer	R	182,148.553	No	0.000
								100041	Odell's House Mitigation Project	Riparian Buffer	R	23,125.918	No	
								100041	Odell's House Mitigation Project	Riparian Buffer	R	52,256.529	No	
Neuse 03020201	MR-07141	Brentwood Estates Sewer Improvements	REQ-007826	2018-1639	6/30/2020	Riparian Buffer	40,746.000	100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	11,610.054	No	0.000
								100145	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2020	Riparian Buffer	R	20,452.200	No	
								100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	Riparian Buffer	R	8,683.746	No	
Neuse 03020201	MR-06867	EM Johnson WTP Improvements and Expansion	REQ-008193	2018-0521	6/30/2021	Riparian Buffer	134,196.000	100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	99,067.530	No	0.000
								100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	35,128.470	No	
Neuse 03020201	MR-06902	New Hope Church Road Culvert	REQ-007490	2018-0703	6/30/2021	Riparian Buffer	22,902.000	100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	22,902.000	No	0.000
Neuse 03020201	MR-06997	R-2721A - NC 540 - West of NC 55 to East of SR 1389	REQ-008289	2018-1249	6/30/2021	Riparian Buffer	2,217,877.000	92604	McGowan Creek	Riparian Buffer	R	2,812.853	No	0.000
								92603	Buffalo Creek	Riparian Buffer	R	0.003	No	
								100040	Sassarixa Swamp Mitigation Site	Riparian Buffer	R	661,958.040	No	
								100094	Strawberry Hill Project	Riparian Buffer	R	346,185.827	No	
								100041	Odell's House Mitigation Project	Riparian Buffer	R	23,547.745	No	
								100040	Sassarixa Swamp Mitigation Site	Riparian Buffer	R	25,333.224	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	20,255.149	No	
								100597	Casey Creek	Riparian Buffer	R	6,431.165	No	
								100182	Little River Ford	Riparian Buffer	R	34,522.969	No	
								100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	15,796.143	No	
								100163	NS 01 Buffer - Sassarixa Swamp II Mitigation Bank Credit Purchase	Riparian Buffer	R	59,403.856	No	
								100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	923.000	No	
								100160	NS 01 Buffer - Uzzie Mitigation Bank Credit Purchase	Riparian Buffer	R	40,000.000	No	
								100157	NS 01 Buffer - Stone Creek Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	50,000.000	No	
								100178	Sassafras	Riparian Buffer	R	498,913.776	No	
								100154	NS 01 Buffer - Old Savannah Mitigation Bank Credit Purchase	Riparian Buffer	R	101,855.100	No	

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
								100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	177,586.030	No	
								100152	NS 01 Buffer - Falling Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	106,187.180	No	
								100153	NS 01 Buffer - Grantham Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	46,164.940	No	
Neuse 03020201	MR-06998	R-2721B - NC 540 from East of SR 1389 to East of US 401	REQ-008294	2018-1249	6/30/2021	Riparian Buffer	2,328,854.000	100180	Anderson Farm	Riparian Buffer	R	494,544.362	No	0.000
								100182	Little River Ford	Riparian Buffer	R	321,242.865	No	
								100183	Coor Island	Riparian Buffer	R	380,448.491	No	
								100185	Thunder	Riparian Buffer	R	489,520.348	No	
								100186	Carraway Bluff	Riparian Buffer	R	629,627.497	No	
								100597	Casey Creek	Riparian Buffer	R	157.638	No	
								100667	Grantham Branch Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	0.033	No	
								100040	Sassarixa Swamp Mitigation Site	Riparian Buffer	R	13,312.766	No	
								100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	26,018.967	No	
Neuse 03020201	MR-06999	R-2828 - NC 540 from East of US 401 to I-40 Interchange	REQ-008417	2018-1249	6/30/2021	Riparian Buffer	3,330,281.000	100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	14,601.515	No	620,940.000
								100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	726.750	No	
								100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	27,709.000	No	
								100163	NS 01 Buffer - Sassarixa Swamp II Mitigation Bank Credit Purchase	Riparian Buffer	R	59,403.856	No	
								100163	NS 01 Buffer - Sassarixa Swamp II Mitigation Bank Credit Purchase	Riparian Buffer	R	45,242.290	No	
								100179	Chappels Creek	Riparian Buffer	R	386,319.354	No	
								100181	Thunder Swamp	Riparian Buffer	R	414,119.706	No	
								100184	Pickle Creek	Riparian Buffer	R	646,469.871	No	
								100185	Thunder	Riparian Buffer	R	303,785.244	No	
								100598	Hollowell NO & Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	72,432.000	No	
								100597	Casey Creek	Riparian Buffer	R	255,167.374	No	
								100597	Casey Creek	Riparian Buffer	R	5,119.200	No	
								100597	Casey Creek	Riparian Buffer	R	13,428.570	No	
								100040	Sassarixa Swamp Mitigation Site	Riparian Buffer	R	837.806	No	
								100093	Perry Hill Site	Riparian Buffer	R	162,673.062	No	
								100039	Catfish Pond Mitigation Site	Riparian Buffer	R	254,269.075	No	
								100039	Catfish Pond Mitigation Site	Riparian Buffer	R	4,369.000	No	
								97084	Buckwater Mitigation Site	Riparian Buffer	R	226.729	No	
								95389	UT to Falls Lake (McDaniel Farm)	Riparian Buffer	R	286.800	No	
								97082	Dry Creek Mitigation Site	Riparian Buffer	R	16,134.831	No	
Neuse 03020201	MR-07008	R-2721B UTILITY - NC 540 from East of SR 1389 to East of US 401	REQ-007755	2018-1192	6/30/2021	Riparian Buffer	5,229.000	100185	Thunder	Riparian Buffer	R	5,229.000	No	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-008186	2019-0593	6/30/2021	Riparian Buffer	1,105,883.000	100159	NS 01 Buffer - Hollowell Mitigation Bank Credit Purchase	Riparian Buffer	R	423,591.000	No	0.000
								100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	65,646.375	No	
								100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	77,976.250	No	
								100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	523.530	No	
								100184	Pickle Creek	Riparian Buffer	R	5,856.200	No	
								100659	Rosewood Mitigation Bank	Riparian Buffer	R	10,625.600	No	
								100597	Casey Creek	Riparian Buffer	R	4,769.400	No	

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	7,804.404	No	
								100041	Odell's House Mitigation Project	Riparian Buffer	R	192,489.647	No	
								100094	Strawberry Hill Project	Riparian Buffer	R	303,976.459	No	
								92604	McGowan Creek	Riparian Buffer	R	4,040.926	No	
								92603	Buffalo Creek	Riparian Buffer	R	8,583.209	No	
Neuse 03020201	MR-07322	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	REQ-008184	2019-0992	6/30/2021	Riparian Buffer	134,996.000	100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	4,885.440	No	0.000
								100152	NS 01 Buffer - Falling Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	54,319.600	No	
								100153	NS 01 Buffer - Grantham Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	45,906.060	No	
								100154	NS 01 Buffer - Old Savannah Mitigation Bank Credit Purchase	Riparian Buffer	R	29,884.900	No	
Neuse 03020201	MR-07326	US 70 Improvements	REQ-008172	2014-0914	6/30/2021	Riparian Buffer	1,446.000	100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	Riparian Buffer	R	1,446.000	No	0.000
Neuse 03020201	MR-07331	East Neuse Regional Pump Station and Lower Poplar Creek Interceptor	REQ-008183	2018-1406	6/30/2021	Riparian Buffer	9,600.000	100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	Riparian Buffer	R	9,600.000	No	0.000
Neuse 03020201	MR-07498	Sheetz NC Durham Page LLC	REQ-008529	2019-1268	6/30/2021	Riparian Buffer	61,458.000	100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	Riparian Buffer	R	61,458.000	No	0.000
Neuse 03020201	MR-00364	Bridge 157 on SR 1942	REQ-008458	2014-0664	6/30/2022	Riparian Buffer	7,782.000	100597	Casey Creek	Riparian Buffer	R	7,782.000	No	0.000
Neuse 03020201	MR-07197	W-5601HP - Improve Intersection SR 1375 and SR 1390	REQ-008466	2019-0964	6/30/2022	Riparian Buffer	3,554.000	100597	Casey Creek	Riparian Buffer	R	3,554.000	No	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-008655	2019-0593	6/30/2022	Riparian Buffer	7,569.000	100597	Casey Creek	Riparian Buffer	R	7,569.000	No	0.000
Neuse 03020201	MR-07443	Neuse River East Parallel Interceptor	REQ-008607	2006-0856	6/30/2022	Riparian Buffer	39,272.000	100597	Casey Creek	Riparian Buffer	R	39,272.000	No	0.000
Neuse 03020201	MR-07504	Hidden Jewel Lane Sanitary Sewer-Smith-Austin easement	REQ-008535		6/30/2022	Riparian Buffer	2,320.000	100597	Casey Creek	Riparian Buffer	R	2,320.000	No	0.000
Neuse 03020201	MR-07632	Bloodworth Street Sewer- Chavis Park Easement	REQ-008835		6/30/2022	Riparian Buffer	4,059.000	100597	Casey Creek	Riparian Buffer	R	4,059.000	No	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-009204	2019-0593	6/30/2023	Riparian Buffer	2,601.000	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	2,601.000	No	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-009297	2019-0593	6/30/2023	Riparian Buffer	1,842.000	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	1,842.000	No	0.000
Neuse 03020201	MR-07275	P-5707 - Rogers Road Grade Separation	REQ-009418	2020-0267	6/30/2023	Riparian Buffer	140,676.000	100663	Little River Weaver Mitigation Bank	Riparian Buffer	R	12,016.297	No	0.000
								100665	Sassarixa Swamp II Mitigation Bank	Riparian Buffer	R	31,285.676	No	
								100597	Casey Creek	Riparian Buffer	R	952.900	No	
								100662	Cox Pond Mitigation Bank	Riparian Buffer	R	54,564.827	No	
Neuse 03020201	MR-07687	Martin Marietta Raleigh Durham Quarry	REQ-009020	2021-0797	6/30/2023	Riparian Buffer	143,394.000	100658	Black Dirt Mitigation Bank	Riparian Buffer	R	41,856.300	No	0.000
								100660	Long Pond Mitigation Bank	Riparian Buffer	R	23,880.335	No	
								100663	Little River Weaver Mitigation Bank	Riparian Buffer	R	19,870.106	No	
								100664	O'Berry Road Mitigation Bank	Riparian Buffer	R	35,154.169	No	
Neuse 03020201	MR-07789	I-5972 - US 70 Business / I-95 - Division 4	REQ-009429	2021-1018	6/30/2023	Riparian Buffer	46,857.000	100674	Hollowell NO and Buffer Mitigation Bank Credit Purchase - SFY 2022-2023	Riparian Buffer	R	64,489.390	No	0.000
								100659	Rosewood Mitigation Bank	Riparian Buffer	R	16,562.726	No	
Neuse 03020201	MR-07806	New NC DHHS Campus	REQ-009122	2020-1262	6/30/2023	Riparian Buffer	15,164.000	100665	Sassarixa Swamp II Mitigation Bank	Riparian Buffer	R	30,294.274	No	0.000
Neuse 03020201	MR-07806	New NC DHHS Campus	REQ-009122	2020-1262	6/30/2023	Riparian Buffer	15,164.000	100667	Grantham Branch Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	15,164.000	No	
Neuse 03020201	MR-07833	2900 Woods Place Shed and Patio	REQ-009071	2021-0970	6/30/2023	Riparian Buffer	147.000	100181	Thunder Swamp	Riparian Buffer	R	147.000	No	0.000
Neuse 03020201	MR-07870	U-6223 - Ranch Road Extension	REQ-009274	2021-1409	6/30/2023	Riparian Buffer	9,230.000	100667	Grantham Branch Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	9,230.000	No	0.000
								100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	7,067.700	No	
								100667	Grantham Branch Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	21,512.157	No	

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I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-07905	U-5748 - US 401 Intersection Improvements	REQ-009149	2021-0926	6/30/2023	Riparian Buffer	259,982.000	100668	Wolfe Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	7,606.670	No	0.000
								100669	Catfish Pond II Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	59,231.318	No	
								100670	Perry Hill II Mitigation Bank Credit Purchase SFY 22-23	Riparian Buffer	R	2,141.932	No	
								100664	O'Berry Road Mitigation Bank	Riparian Buffer	R	86,682.791	No	
								100597	Casey Creek	Riparian Buffer	R	1,132.503	No	
								100597	Casey Creek	Riparian Buffer	R	33.000	No	
								100597	Casey Creek	Riparian Buffer	R	17.200	No	
								100597	Casey Creek	Riparian Buffer	R	10,881.653	No	
								100662	Cox Pond Mitigation Bank	Riparian Buffer	R	806.297	No	
								100181	Thunder Swamp	Riparian Buffer	R	6,053.578	No	
								100184	Pickle Creek	Riparian Buffer	R	14,286.962	No	
								100185	Thunder	Riparian Buffer	R	69.030	No	
								100186	Carraway Bluff	Riparian Buffer	R	12,084.044	No	
								100674	Hollowell NO and Buffer Mitigation Bank Credit Purchase - SFY 2022-2023	Riparian Buffer	R	14.410	No	
								100040	Sassarixa Swamp Mitigation Site	Riparian Buffer	R	30,360.755	No	
Neuse 03020201	MR-07920	Smooth Stone Trail (fka) Riverbrooke II	REQ-009357	2020-1858	6/30/2023	Riparian Buffer	1,856.000	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	1,856.000	No	0.000
Neuse 03020201	MR-07981	Daner Backyard Patio	REQ-009316	2022-0080	6/30/2023	Riparian Buffer	60.000	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	60.000	No	0.000
Neuse 03020201	MR-08103	COR Sawmill and Harbor Drive Sanitary Sewer Repair	REQ-009406	2022-0120	6/30/2023	Riparian Buffer	15.000	100654	Poplar Creek Buffer & Nutrient Offset Umbrella Mitigation Bank - Uzzle Site	Riparian Buffer	R	15.000	No	0.000
Neuse 03020201	MR-07160	B-5512 - SR 1902 - Bridge 89 - Division 5	REQ-009432	2019-0325	6/30/2024	Riparian Buffer	7,638.000	100659	Rosewood Mitigation Bank	Riparian Buffer	R	7,638.000	No	0.000
Neuse 03020201	MR-07256	I-5986B - I-95 Improvements	REQ-008991	2019-0214	6/30/2024	Riparian Buffer	88,929.000	100662	Cox Pond Mitigation Bank	Riparian Buffer	R	41,948.459	No	0.000
								100659	Rosewood Mitigation Bank	Riparian Buffer	R	17,664.861	No	
								100657	Neuse 01 Umbrella Mitigation Bank Hollowell Site	Riparian Buffer	R	29,315.680	No	
Neuse 03020201	MR-07905	U-5748 - US 401 Intersection Improvements	REQ-009576	2021-0926	6/30/2024	Riparian Buffer	60,115.000	100666	Thoroughfare Swamp Mitigation Bank	Riparian Buffer	R	28,451.050	No	0.000
								100663	Little River Weaver Mitigation Bank	Riparian Buffer	R	19,685.697	No	
								100658	Black Dirt Mitigation Bank	Riparian Buffer	R	11,978.253	No	
Neuse 03020201	MR-08012	B-5318 - Bridge 126 on SR 2044	REQ-009511	2020-1509	6/30/2024	Riparian Buffer	42,941.000	100659	Rosewood Mitigation Bank	Riparian Buffer	R	42,941.000	No	0.000
Neuse 03020201	MR-08186	PNG Line 142 Gas Pipeline	REQ-009478	2021-0364	6/30/2024	Riparian Buffer	210,300.000	100659	Rosewood Mitigation Bank	Riparian Buffer	R	210,300.000	No	0.000
Neuse 03020201	MR-08192	International Drive Extension	REQ-009688	2022-1502	6/30/2024	Riparian Buffer	49,113.000	97079	Pen Dell Mitigation Project	Riparian Buffer	R	3,724.030	No	16,555.177
								100662	Cox Pond Mitigation Bank	Riparian Buffer	R	28,519.067	No	
								100683	Hollowell NO and Buffer Mitigation Bank Credit Purchase - SFY 2023-2024	Riparian Buffer	R	314.726	No	
Neuse 03020201	MR-08192	International Drive Extension	REQ-009689	2022-1502	6/30/2024	Riparian Buffer	11,556.000	100665	Sassarixa Swamp II Mitigation Bank	Riparian Buffer	R	5,506.730	No	0.000
								100688	Weaver Farm Buffer & Nutrient Mitigation Bank Credit Purchase SFY 2023-2024	Riparian Buffer	R	6,049.270	No	
Neuse 03020201	MR-08193	Carolina Pines Avenue	REQ-009626	2021-1108	6/30/2024	Riparian Buffer	13,889.000	100683	Hollowell NO and Buffer Mitigation Bank Credit Purchase - SFY 2023-2024	Riparian Buffer	R	1,957.874	No	0.000
								100660	Long Pond Mitigation Bank	Riparian Buffer	R	11,931.126	No	
Neuse 03020201	MR-08234	Union at Capital Apartments	REQ-009631	2022-0519	6/30/2024	Riparian Buffer	9,529.500	100665	Sassarixa Swamp II Mitigation Bank	Riparian Buffer	R	9,529.500	No	0.000
Neuse 03020201	MR-08236	White Street Village	REQ-009527	2022-0984	6/30/2024	Riparian Buffer	11,911.500	100663	Little River Weaver Mitigation Bank	Riparian Buffer	R	8,798.980	No	0.000
								100657	Neuse 01 Umbrella Mitigation Bank Hollowell Site	Riparian Buffer	R	3,112.520	No	

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020201	MR-08259	Wendell Falls	REQ-009559	2006-1617	6/30/2024	Riparian Buffer	3,115.000	100663	Little River Weaver Mitigation Bank	Riparian Buffer	R	3,115.000	No	0.000
Neuse 03020201	MR-08259	Wendell Falls	REQ-009564	2006-1617	6/30/2024	Riparian Buffer	606.000	100658	Black Dirt Mitigation Bank	Riparian Buffer	R	606.000	No	0.000
Neuse 03020201	MR-08277	Preston Walk Lot 6	REQ-009606	1997-0326	6/30/2024	Riparian Buffer	2,465.000	100658	Black Dirt Mitigation Bank	Riparian Buffer	R	2,465.000	No	0.000
Neuse 03020201	MR-08280	42 North	REQ-009627	2022-0766	6/30/2024	Riparian Buffer	1,338.000	100658	Black Dirt Mitigation Bank	Riparian Buffer	R	1,338.000	No	0.000
Neuse 03020201	MR-08300	400 Redwood Circle	REQ-009633	2022-1442	6/30/2024	Riparian Buffer	1,127.000	100658	Black Dirt Mitigation Bank	Riparian Buffer	R	1,127.000	No	0.000
Neuse 03020201	MR-08303	Village Gate	REQ-009648	2022-0099	6/30/2024	Riparian Buffer	16,700.000	100658	Black Dirt Mitigation Bank	Riparian Buffer	R	4,750.796	No	0.000
								100660	Long Pond Mitigation Bank	Riparian Buffer	R	11,949.204	No	
Neuse 03020201	MR-08309	Moxy Hotel Raleigh	REQ-009804	2022-1460	6/30/2024	Riparian Buffer	5,208.000	100665	Sassarixa Swamp II Mitigation Bank	Riparian Buffer	R	5,208.000	No	0.000
Neuse 03020201	MR-08328	Allora Pines (Tryon Road Multifamily)	REQ-009702	2022-1616	6/30/2024	Riparian Buffer	40,359.000							40,359.000
Neuse 03020201	MR-08329	Phoenix Place	REQ-009659	2020-0270	6/30/2024	Riparian Buffer	2,520.000	100665	Sassarixa Swamp II Mitigation Bank	Riparian Buffer	R	2,520.000	No	0.000
Neuse 03020201	MR-08351	Elevate Riverview	REQ-009758	2022-1735	6/30/2024	Riparian Buffer	5,937.000	100665	Sassarixa Swamp II Mitigation Bank	Riparian Buffer	R	5,937.000	No	0.000
Neuse 03020201	MR-08397	The Glennon	REQ-009775	2021-1568	6/30/2024	Riparian Buffer	14,247.000	100688	Weaver Farm Buffer & Nutrient Mitigation Bank Credit Purchase SFY 2023-2024	Riparian Buffer	R	7,345.430	No	0.000
								97079	Pen Dell Mitigation Project	Riparian Buffer	R	6,901.570	No	
Neuse 03020201	MR-08404	1006 Cindy St	REQ-009768	2021-1486	6/30/2024	Riparian Buffer	1,320.000	100665	Sassarixa Swamp II Mitigation Bank	Riparian Buffer	R	1,320.000	No	0.000
Neuse 03020201	MR-08414	P-5717 - Cornwallis Road Grade Separation	REQ-009829	2023-0441	6/30/2024	Riparian Buffer	111,159.000							111,159.000
Neuse 03020201	MR-08469	SR 2335 - Culvert - Division 4	REQ-009817	2023-0612	6/30/2024	Riparian Buffer	375.000	100665	Sassarixa Swamp II Mitigation Bank	Riparian Buffer	R	375.000	No	0.000
Neuse 03020202	MR-01602	DOT - Crescent Road	REQ-004151	2001-0048	10/22/2002	Riparian Buffer	216,493.190	420	Whitelace Ck* (G)	Riparian Buffer	R	216,493.190	No	0.000
Neuse 03020202	MR-01602	DOT - Crescent Road	REQ-004152	2001-0048	10/22/2002	Riparian Buffer	62,726.400	420	Whitelace Ck* (G)	Riparian Buffer	R	62,290.810	No	0.000
								92271	Casey Dairy (G)	Riparian Buffer	R	435.590	No	
Neuse 03020202	MR-03011	Treasure Cove, Lot 127 (Tobage, Section 7, Part 1)	REQ-002821	2005-1790	11/30/2006	Riparian Buffer	1,343.000	92271	Casey Dairy (G)	Riparian Buffer	R	1,343.000	No	0.000
Neuse 03020202	MR-02955	Neuse Regional Water & Sewer Authority	REQ-002880	2005-1676	2/24/2007	Riparian Buffer	182,031.000	92271	Casey Dairy (G)	Riparian Buffer	R	182,031.000	No	0.000
Neuse 03020202	MR-03123	Seymour Johnson AFB expansion of support facility	REQ-002712	2005-1744	5/3/2007	Riparian Buffer	559,929.000	92271	Casey Dairy (G)	Riparian Buffer	R	559,929.000	No	0.000
Neuse 03020202	MR-03123	Seymour Johnson AFB expansion of support facility	REQ-002713	2005-1744	5/3/2007	Riparian Buffer	178,428.000	92271	Casey Dairy (G)	Riparian Buffer	R	178,428.000	No	0.000
Neuse 03020202	MR-02700	NCDOT - U-3613B - Buffer	REQ-003135	2006-0310	8/30/2007	Riparian Buffer	103,707.000	92271	Casey Dairy (G)	Riparian Buffer	R	103,707.000	No	0.000
Neuse 03020202	MR-02700	NCDOT - U-3613B - Buffer	REQ-003136	2006-0310	8/31/2007	Riparian Buffer	26,575.000	92271	Casey Dairy (G)	Riparian Buffer	R	26,575.000	No	0.000
Neuse 03020202	MR-01041	Bobby Cranford (306 Breckenridge Lane)	REQ-004920	2008-1771	6/30/2010	Riparian Buffer	600.000	92271	Casey Dairy (G)	Riparian Buffer	R	600.000	No	0.000
Neuse 03020202	MR-01098	Goldsboro Bypass (R-2554 BA)	REQ-004601	2008-0570	6/30/2010	Riparian Buffer	692,214.000	92271	Casey Dairy (G)	Riparian Buffer	R	692,214.000	No	0.000
Neuse 03020202	MR-01260	Cliffs of the Neuse State Park Visitor Center	REQ-004864	2008-1696	6/30/2010	Riparian Buffer	900.000	92271	Casey Dairy (G)	Riparian Buffer	R	900.000	No	0.000
Neuse 03020202	MR-00725	Sterling Pointe Regional Pump Station	REQ-005380	2011-0223	6/30/2013	Riparian Buffer	75,680.000	420	Whitelace Ck* (G)	Riparian Buffer	R	75,680.000	No	0.000
Neuse 03020202	MR-00498	NCDOT - Crescent Road - US 70 to US 258 (R-2719A)	REQ-006116	2008-0314	6/30/2016	Riparian Buffer	95,609.000	100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	Riparian Buffer	R	72,386.630	No	0.000
								100010	LaGrange Phase I & II Mitigation Bank Credit Purchase SFY 2017	Riparian Buffer	R	23,222.370	No	
Neuse 03020202	MR-00280	NC 11 / 903 - Greenville Southwest Bypass	REQ-006594	2016-0191	6/30/2018	Riparian Buffer	61,820.000	100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	Riparian Buffer	R	61,820.000	No	0.000
Neuse 03020202	MR-00010	NC 148 - Harvey Parkway Ext (TIP R-5703)	REQ-006894	2017-0525	6/30/2019	Riparian Buffer	573,239.000	100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	Riparian Buffer	R	15,793.370	No	0.000
								100034	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18 - Second Purchase	Riparian Buffer	R	557,445.630	No	
Neuse 03020203	MR-01573	DOT - US 117 Improvements	REQ-004189	1999-0413	6/5/2002	Riparian Buffer	260,053.200	24	Beamon's Run (G)	Riparian Buffer	R	149,469.999	No	0.000
								24	Beamon's Run (G)	Riparian Buffer	R	110,583.201	No	
								24	Beamon's Run (G)	Riparian Buffer	R	74,593.230	No	

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020203	MR-01573	DOT - US 117 Improvements	REQ-004190	1999-0413	6/6/2002	Riparian Buffer	99,316.800	100037	EBX Neuse Riparian Buffer Umbrella Mitigation Bank (Nahunta Site) - SFY 17-18	Riparian Buffer	R	8,435.370	No	0.000
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	16,288.200	No	
Neuse 03020203	MR-01584	Johnsie Markham	REQ-004176	2001-0823	7/17/2002	Riparian Buffer	330.000	24	Beamon's Run (G)	Riparian Buffer	R	330.000	No	0.000
Neuse 03020203	MR-01823	City of Wilson Wastewater System Improvements	REQ-003907	2005-0163	5/10/2006	Riparian Buffer	26,040.000	24	Beamon's Run (G)	Riparian Buffer	R	26,040.000	No	0.000
Neuse 03020203	MR-02702	NCDOT - U-3823 - Buffer	REQ-003131	2005-1764	8/30/2007	Riparian Buffer	34,599.000	24	Beamon's Run (G)	Riparian Buffer	R	34,599.000	No	0.000
Neuse 03020203	MR-02702	NCDOT - U-3823 - Buffer	REQ-003132	2005-1764	8/31/2007	Riparian Buffer	11,462.000	24	Beamon's Run (G)	Riparian Buffer	R	11,462.000	No	0.000
Neuse 03020203	MR-01161	SR 1158 Widening - U-3823	REQ-004555	2005-1764	6/30/2010	Riparian Buffer	234.000	24	Beamon's Run (G)	Riparian Buffer	R	234.000	No	0.000
Neuse 03020203	MR-03008	DOT - US 117 from NC 581 to SR 1300, Goldsboro	REQ-005403	2001-1253	6/30/2010	Riparian Buffer	56,192.400	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	56,192.400	No	0.000
Neuse 03020203	MR-03008	DOT - US 117 from NC 581 to SR 1300, Goldsboro	REQ-005404	2001-1253	6/30/2010	Riparian Buffer	26,136.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	18,730.800	No	0.000
								24	Beamon's Run (G)	Riparian Buffer	R	7,405.200	No	
Neuse 03020203	MR-00712	NCDOT - SR 1214 - Division 2	REQ-005431	2011-0637	6/30/2015	Riparian Buffer	44,220.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	0.001	No	0.000
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	44,219.668	No	
								100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	0.331	No	
Neuse 03020203	MR-00712	NCDOT - SR 1214 - Division 2	REQ-005432	2011-0637	6/30/2015	Riparian Buffer	14,415.000	92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	14,415.000	No	0.000
Neuse 03020203	MR-00280	NC 11 / 903 - Greenville Southwest Bypass	REQ-006595	2016-0191	6/30/2018	Riparian Buffer	498,898.000	100037	EBX Neuse Riparian Buffer Umbrella Mitigation Bank (Nahunta Site) - SFY 17-18	Riparian Buffer	R	47,417.630	No	0.000
								100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	451,480.370	No	
Neuse 03020203	MR-00006	Atlantic Coast Pipeline	REQ-007014	2014-0957	6/30/2019	Riparian Buffer	245,612.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	156,007.332	No	0.000
								100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	89,604.668	No	
Neuse 03020203	MR-06886	2532 Holiday Drive	REQ-007363	2018-0476	6/30/2019	Riparian Buffer	330.000	100078	Wingfoot Riparian Buffer Mitigation Site	Riparian Buffer	R	330.000	No	0.000
Neuse 03020203	MR-06909	PNG Line 6 Replacement Phase 3	REQ-007614	2018-0968	6/30/2020	Riparian Buffer	10,368.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	10,368.000	No	0.000
Neuse 03020203	MR-07126	US 13 Improvements - Division 2	REQ-007934	2019-0123	6/30/2020	Riparian Buffer	7,935.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	7,935.000	No	0.000
Neuse 03020203	MR-07051	PNG Line 439 Replacement	REQ-008260	2018-1640	6/30/2021	Riparian Buffer	1.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	1.000	No	0.000
Neuse 03020203	MR-07051	PNG Line 439 Replacement	REQ-008162	2018-1640	6/30/2021	Riparian Buffer	12,114.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	12,114.000	No	0.000
Neuse 03020203	MR-07353	Middlesex Corporate Centre Phase A/Contract 1	REQ-008301	2007-0228	6/30/2021	Riparian Buffer	561.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	561.000	No	0.000
Neuse 03020203	MR-07521	Shepard's Park II	REQ-008631	2007-1512	6/30/2022	Riparian Buffer	5,175.000	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	Riparian Buffer	R	5,175.000	No	0.000
Neuse 03020204	MR-01619	Weatherby Drive	REQ-004122	2000-1250	11/27/2001	Riparian Buffer	108.000	92333	Brock	Riparian Buffer	R	108.000	No	0.000
Neuse 03020204	MR-01593	Gilbert and Susan Roys	REQ-004165	2000-1317	2/12/2002	Riparian Buffer	526.500	357	Stallings (G)	Riparian Buffer	R	526.500	No	0.000
Neuse 03020204	MR-01586	Charles Coats	REQ-004174	2001-0795	7/30/2002	Riparian Buffer	1,609.000	357	Stallings (G)	Riparian Buffer	R	1,609.000	No	0.000
Neuse 03020204	MR-01550	Marine Corps - APOE Taxiway	REQ-004213	2001-1061	10/27/2002	Riparian Buffer	85,269.510	357	Stallings (G)	Riparian Buffer	R	84,398.510	No	0.000
								92333	Brock	Riparian Buffer	R	871.000	No	
Neuse 03020204	MR-01477	Turtle Bay Subdivision	REQ-004310	2001-1806	3/11/2003	Riparian Buffer	516.000	357	Stallings (G)	Riparian Buffer	R	516.000	No	0.000
Neuse 03020204	MR-01502	Back Creek Subdivision	REQ-002683	2002-0578	6/12/2003	Riparian Buffer	345.000	357	Stallings (G)	Riparian Buffer	R	345.000	No	0.000
Neuse 03020204	MR-01455	2416 Turtle Bay Drive	REQ-004331	2002-1531	1/21/2004	Riparian Buffer	408.000	357	Stallings (G)	Riparian Buffer	R	408.000	No	0.000
Neuse 03020204	MR-01372	Lot 47, Oriental Plantation	REQ-004445	2003-1270	10/28/2004	Riparian Buffer	1,371.000	357	Stallings (G)	Riparian Buffer	R	1,371.000	No	0.000
Neuse 03020204	MR-02187	1302 Brices Creek Road	REQ-003555	2003-1369	1/8/2005	Riparian Buffer	480.000	357	Stallings (G)	Riparian Buffer	R	480.000	No	0.000
Neuse 03020204	MR-02184	Rockwell Residence	REQ-003557	2003-1479	1/14/2005	Riparian Buffer	319.000	357	Stallings (G)	Riparian Buffer	R	319.000	No	0.000
Neuse 03020204	MR-02168	Shine Landing Subdivision, Lot 78	REQ-003579	2003-1588	2/16/2005	Riparian Buffer	690.000	357	Stallings (G)	Riparian Buffer	R	690.000	No	0.000
Neuse 03020204	MR-02149	Oriental Plantation, Lot 54	REQ-003600	2003-1337	4/1/2005	Riparian Buffer	2,875.000	357	Stallings (G)	Riparian Buffer	R	2,875.000	No	0.000
Neuse 03020204	MR-02140	452 Indian Bluff Drive	REQ-003613	2004-0514	4/15/2005	Riparian Buffer	259.500	357	Stallings (G)	Riparian Buffer	R	259.500	No	0.000
Neuse 03020204	MR-02134	Oriental Plantation, Lot 58	REQ-003620	2003-1298	4/27/2005	Riparian Buffer	2,341.000	357	Stallings (G)	Riparian Buffer	R	2,341.000	No	0.000

DEQ - Division of Mitigation Services
Riparian Buffer ILF Program
Requirements Ledger
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I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020204	MR-02087	9522 Connie Cove	REQ-003675	2004-0527	8/18/2005	Riparian Buffer	350.000	357	Stallings (G)	Riparian Buffer	R	350.000	No	0.000
Neuse 03020204	MR-02065	206 Bridge Pointe Drive	REQ-003701	2004-1390	9/23/2005	Riparian Buffer	930.000	357	Stallings (G)	Riparian Buffer	R	930.000	No	0.000
Neuse 03020204	MR-02035	Lakemere Subdivision, Lot 78	REQ-003738	2004-0562	11/17/2005	Riparian Buffer	239.000	357	Stallings (G)	Riparian Buffer	R	239.000	No	0.000
Neuse 03020204	MR-02029	Country Club Road, Clement/Pridgen	REQ-003745	2004-0615	12/2/2005	Riparian Buffer	18,738.000	357	Stallings (G)	Riparian Buffer	R	18,738.000	No	0.000
Neuse 03020204	MR-02029	Country Club Road, Clement/Pridgen	REQ-003746	2004-0615	12/3/2005	Riparian Buffer	1,499.000	357	Stallings (G)	Riparian Buffer	R	1,499.000	No	0.000
Neuse 03020204	MR-02020	Spinnaker Point Subdivision, Lot 12	REQ-003759	2004-1726	12/22/2005	Riparian Buffer	567.000	357	Stallings (G)	Riparian Buffer	R	567.000	No	0.000
Neuse 03020204	MR-02017	Indian Summer Estates, Lot 25 & 26	REQ-003762	2004-1655	2/2/2006	Riparian Buffer	1,800.000	357	Stallings (G)	Riparian Buffer	R	1,800.000	No	0.000
Neuse 03020204	MR-01854	301 Neuse Winds Drive	REQ-005057	2004-2034	3/4/2006	Riparian Buffer	1,275.000	357	Stallings (G)	Riparian Buffer	R	1,275.000	No	0.000
Neuse 03020204	MR-01746	Live Oak Development, Bay Shores, Lot 24	REQ-005059	2004-2063	5/16/2006	Riparian Buffer	52.000	357	Stallings (G)	Riparian Buffer	R	52.000	No	0.000
Neuse 03020204	MR-01715	104 Raft Road	REQ-004010	2004-2028	6/6/2006	Riparian Buffer	388.500	357	Stallings (G)	Riparian Buffer	R	388.500	No	0.000
Neuse 03020204	MR-01670	Hidden Harbor	REQ-004057	2004-0615	8/22/2006	Riparian Buffer	10,239.000	357	Stallings (G)	Riparian Buffer	R	10,239.000	No	0.000
Neuse 03020204	MR-01670	Hidden Harbor	REQ-004058	2004-0615	8/23/2006	Riparian Buffer	9,524.000	357	Stallings (G)	Riparian Buffer	R	9,524.000	No	0.000
Neuse 03020204	MR-01817	5523 Sandpiper Drive	REQ-003916	2004-1856	9/21/2006	Riparian Buffer	1,238.000	357	Stallings (G)	Riparian Buffer	R	1,238.000	No	0.000
Neuse 03020204	MR-02915	Porter Property	REQ-002914	2004-1964	2/28/2007	Riparian Buffer	1,085.000	357	Stallings (G)	Riparian Buffer	R	1,085.000	No	0.000
Neuse 03020204	MR-02888	55 Orchard Point Road	REQ-005053	2005-2174	3/16/2007	Riparian Buffer	997.000	357	Stallings (G)	Riparian Buffer	R	997.000	No	0.000
Neuse 03020204	MR-02866	Fairwinds Subdivision, Lot 10	REQ-005055	2006-0123	3/29/2007	Riparian Buffer	1,354.000	357	Stallings (G)	Riparian Buffer	R	1,354.000	No	0.000
Neuse 03020204	MR-02885	Yawl Place, Lot 81, Sail Loft Subdivision	REQ-002945	2005-2181	3/29/2007	Riparian Buffer	2,220.000	357	Stallings (G)	Riparian Buffer	R	2,220.000	No	0.000
Neuse 03020204	MR-02869	Mills Road, Lot 6	REQ-002964	2006-0057	4/13/2007	Riparian Buffer	450.000	357	Stallings (G)	Riparian Buffer	R	450.000	No	0.000
Neuse 03020204	MR-02752	75 Pecan Lane, Lot #18	REQ-003090	2006-0399	7/3/2007	Riparian Buffer	1,092.000	357	Stallings (G)	Riparian Buffer	R	1,092.000	No	0.000
Neuse 03020204	MR-02661	1 Marina Road, New Bern	REQ-003179	2006-1380	10/10/2007	Riparian Buffer	1,800.000	357	Stallings (G)	Riparian Buffer	R	1,800.000	No	0.000
Neuse 03020204	MR-02658	Styron Drive, Lot #13	REQ-003182	2006-1207	10/16/2007	Riparian Buffer	403.000	357	Stallings (G)	Riparian Buffer	R	403.000	No	0.000
Neuse 03020204	MR-02682	259 Shine Drive - Buffer	REQ-003153	2006-1482	10/31/2007	Riparian Buffer	900.000	357	Stallings (G)	Riparian Buffer	R	900.000	No	0.000
Neuse 03020204	MR-02609	East Front Street Marina	REQ-003230	2000-0661	1/12/2008	Riparian Buffer	8,131.000	357	Stallings (G)	Riparian Buffer	R	8,131.000	No	0.000
Neuse 03020204	MR-02541	Rosa Deimo SD Lot 2	REQ-003288	2002-0013	3/6/2008	Riparian Buffer	1,300.000	357	Stallings (G)	Riparian Buffer	R	1,300.000	No	0.000
Neuse 03020204	MR-02422	Fred and Robin Johnston, Lot 2	REQ-003397	2005-0490	6/30/2008	Riparian Buffer	1,062.000	357	Stallings (G)	Riparian Buffer	R	1,062.000	No	0.000
Neuse 03020204	MR-02442	Buccaneer Bay Section 2 Lot 28	REQ-003373	2005-1893	6/30/2008	Riparian Buffer	800.000	357	Stallings (G)	Riparian Buffer	R	800.000	No	0.000
Neuse 03020204	MR-02447	103 Trent Shores Drive	REQ-003368	2007-0664	6/30/2008	Riparian Buffer	22.770	357	Stallings (G)	Riparian Buffer	R	22.770	No	0.000
Neuse 03020204	MR-02458	River Dunes	REQ-003358	2007-0764	6/30/2008	Riparian Buffer	2,030.000	357	Stallings (G)	Riparian Buffer	R	2,030.000	No	0.000
Neuse 03020204	MR-02465	113 Portside Lane Pool	REQ-003349	2007-0416	6/30/2008	Riparian Buffer	483.000	357	Stallings (G)	Riparian Buffer	R	483.000	No	0.000
Neuse 03020204	MR-02481	Bridge Pointe Development	REQ-003328	2006-0829	6/30/2008	Riparian Buffer	21,750.000	357	Stallings (G)	Riparian Buffer	R	21,750.000	No	0.000
Neuse 03020204	MR-02481	Bridge Pointe Development	REQ-003329	2006-0829	6/30/2008	Riparian Buffer	2,775.000	357	Stallings (G)	Riparian Buffer	R	2,775.000	No	0.000
Neuse 03020204	MR-01211	Bridgeton Harbor Marina (Harborside Marina Phase I)	REQ-004532	2008-0032	6/30/2009	Riparian Buffer	288.000	357	Stallings (G)	Riparian Buffer	R	288.000	No	0.000
Neuse 03020204	MR-02222	Brigantine Boulevard Lot 37	REQ-003531	2007-1492	6/30/2009	Riparian Buffer	1,508.000	357	Stallings (G)	Riparian Buffer	R	1,508.000	No	0.000
Neuse 03020204	MR-02258	110 Boatwain Drive	REQ-003503	2007-1847	6/30/2009	Riparian Buffer	182.000	357	Stallings (G)	Riparian Buffer	R	182.000	No	0.000
Neuse 03020204	MR-02259	Stohrer Home Deck	REQ-003502	2007-1121	6/30/2009	Riparian Buffer	450.000	357	Stallings (G)	Riparian Buffer	R	450.000	No	0.000
Neuse 03020204	MR-02346	Buccaneer Bay West Lot 105	REQ-003447	2007-0726	6/30/2009	Riparian Buffer	144.000	357	Stallings (G)	Riparian Buffer	R	144.000	No	0.000
Neuse 03020204	MR-02399	Baird's Shores sd Lot 5	REQ-003412	2007-0825	6/30/2009	Riparian Buffer	1,050.000	357	Stallings (G)	Riparian Buffer	R	1,050.000	No	0.000
Neuse 03020204	MR-01066	Vitelli Swimming Pool	REQ-004616	2008-1229	6/30/2010	Riparian Buffer	550.000	357	Stallings (G)	Riparian Buffer	R	550.000	No	0.000
Neuse 03020204	MR-01114	Chester P. Klimek Lot 1 Richard Greenwald SD	REQ-004576	2008-1065	6/30/2010	Riparian Buffer	450.000	357	Stallings (G)	Riparian Buffer	R	450.000	No	0.000
Neuse 03020204	MR-01114	Chester P. Klimek Lot 1 Richard Greenwald SD	REQ-004577	2008-1065	6/30/2010	Riparian Buffer	1,913.000	357	Stallings (G)	Riparian Buffer	R	1,913.000	No	0.000
Neuse 03020204	MR-01127	The River Dunes	REQ-004854	2001-0673	6/30/2010	Riparian Buffer	44,148.000	357	Stallings (G)	Riparian Buffer	R	44,148.000	No	0.000
Neuse 03020204	MR-01163	R-3403A - US 17 Improvements in Bridgeton (R-3403A)	REQ-004940	2008-1808	6/30/2010	Riparian Buffer	10,986.000	357	Stallings (G)	Riparian Buffer	R	10,986.000	No	0.000
Neuse 03020204	MR-01163	R-3403A - US 17 Improvements in Bridgeton (R-3403A)	REQ-004941	2008-1808	6/30/2010	Riparian Buffer	6,668.000	357	Stallings (G)	Riparian Buffer	R	6,668.000	No	0.000
Neuse 03020204	MR-01174	Carolina Colours Golf Course CAMA 104-08	REQ-004549	2004-2050	6/30/2010	Riparian Buffer	15,120.000	357	Stallings (G)	Riparian Buffer	R	15,120.000	No	0.000

DEQ - Division of Mitigation Services
Riparian Buffer ILF Program
Requirements Ledger
FY 2023 - 2024

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Neuse 03020204	MR-01174	Carolina Colours Golf Course CAMA 104-08	REQ-004550	2004-2050	6/30/2010	Riparian Buffer	5,040.000	357	Stallings (G)	Riparian Buffer	R	5,040.000	No	0.000
Neuse 03020204	MR-01200	Sycamore Creek Elementary School	REQ-004541	2008-0656	6/30/2010	Riparian Buffer	12,990.000	357	Stallings (G)	Riparian Buffer	R	12,990.000	No	0.000
Neuse 03020204	MR-01200	Sycamore Creek Elementary School	REQ-004542	2008-0656	6/30/2010	Riparian Buffer	2,402.000	357	Stallings (G)	Riparian Buffer	R	2,402.000	No	0.000
Neuse 03020204	MR-01264	512 River Road, Arapahoe, NC	REQ-004970	2008-1597	6/30/2010	Riparian Buffer	894.000	357	Stallings (G)	Riparian Buffer	R	894.000	No	0.000
Neuse 03020204	MR-01313	Lot 15, The Landings	REQ-004856	2008-1492	6/30/2010	Riparian Buffer	131.000	357	Stallings (G)	Riparian Buffer	R	131.000	No	0.000
Neuse 03020204	MR-01322	Lot 6, Whorton Harbor	REQ-004858	2008-1480	6/30/2010	Riparian Buffer	1,095.000	357	Stallings (G)	Riparian Buffer	R	1,095.000	No	0.000
Neuse 03020204	MR-02218	Plantation Harbor Lot 3	REQ-003535	2007-1091	6/30/2010	Riparian Buffer	1,288.000	357	Stallings (G)	Riparian Buffer	R	1,288.000	No	0.000
Neuse 03020204	MR-00998	Plantation Harbor Lot 3 Second Request	REQ-005208	2007-1091	6/30/2011	Riparian Buffer	136.000	357	Stallings (G)	Riparian Buffer	R	136.000	No	0.000
Neuse 03020204	MR-01111	United Self Storage Phase One	REQ-004583	2008-1187	6/30/2011	Riparian Buffer	15,942.000	357	Stallings (G)	Riparian Buffer	R	15,942.000	No	0.000
Neuse 03020204	MR-01111	United Self Storage Phase One	REQ-004584	2008-1187	6/30/2011	Riparian Buffer	3,227.000	357	Stallings (G)	Riparian Buffer	R	3,227.000	No	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-004943	2008-0984	6/30/2011	Riparian Buffer	58,983.000	357	Stallings (G)	Riparian Buffer	R	58,983.000	No	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-004944	2008-0984	6/30/2011	Riparian Buffer	21,384.000	357	Stallings (G)	Riparian Buffer	R	21,384.000	No	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-005085	2008-0984	6/30/2011	Riparian Buffer	5,034.000	357	Stallings (G)	Riparian Buffer	R	5,034.000	No	0.000
Neuse 03020204	MR-01192	R-2301A - New Bern Bypass	REQ-005086	2008-0984	6/30/2011	Riparian Buffer	1,143.000	357	Stallings (G)	Riparian Buffer	R	1,143.000	No	0.000
Neuse 03020204	MR-01765	Fairfield Harbor Subdivision, Lot 85	REQ-005079	2004-0347	6/30/2011	Riparian Buffer	975.000	357	Stallings (G)	Riparian Buffer	R	975.000	No	0.000
Neuse 03020204	MR-02671	415 Magnolia Lane, Arapahoe	REQ-003168	2006-1392	6/30/2011	Riparian Buffer	432.000	357	Stallings (G)	Riparian Buffer	R	432.000	No	0.000
Neuse 03020204	MR-00778	Jackson Home 544 River Road	REQ-005348	2011-0085	6/30/2012	Riparian Buffer	2,066.000	357	Stallings (G)	Riparian Buffer	R	2,066.000	No	0.000
Neuse 03020204	MR-00250	R-2514 B-C-D - US 17 Widening	REQ-006310	2014-1169	6/30/2016	Riparian Buffer	351,543.000	100006	Neuse Riparian Buffer and Nutrient Offset Umbrella Mitigation Bank - Marston Site	Riparian Buffer	R	322,215.500	No	0.000
								92333	Brock	Riparian Buffer	R	29,327.500	No	
Neuse 03020204	MR-00033	R-5516 - US 70 Improvements	REQ-006757	2017-0269	6/30/2018	Riparian Buffer	152,477.000	100176	Kingfield	Riparian Buffer	R	97,281.137	No	0.000
								92333	Brock	Riparian Buffer	R	55,195.863	No	
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-007937	2018-1598	6/30/2020	Riparian Buffer	210,473.000	100176	Kingfield	Riparian Buffer	R	210,473.000	No	0.000
Neuse 03020204	MR-04014	R-4463 - NC 43 Connector (Bosch Blvd)	REQ-008460	2007-0932	6/30/2021	Riparian Buffer	2,280.000	100176	Kingfield	Riparian Buffer	R	2,280.000	No	0.000
Neuse 03020204	MR-07173	NC 55 Improvements - Division 2	REQ-007980	2019-0349	6/30/2021	Riparian Buffer	4,086.000	100176	Kingfield	Riparian Buffer	R	4,086.000	No	0.000
								100176	Kingfield	Riparian Buffer	R	1,309.863	No	
								100673	Joshua Creek Mitigation Bank Credit Purchase FY 23-24	Riparian Buffer	R	151,359.451	No	
Neuse 03020204	MR-07598	U-5713 - R-5777A & B - US 70 Improvements	REQ-008912	2020-1194	6/30/2022	Riparian Buffer	266,026.000	100673	Joshua Creek Mitigation Bank Credit Purchase FY 23-24	Riparian Buffer	R	97,260.597	No	16,096.089
								100673	Joshua Creek Mitigation Bank Credit Purchase FY 23-24	Riparian Buffer	R	10,128.000	No	
Neuse 03020204	MR-07767	Martin Marietta Park	REQ-009330	2021-1556	6/30/2023	Riparian Buffer	10,128.000	100673	Joshua Creek Mitigation Bank Credit Purchase FY 23-24	Riparian Buffer	R	10,128.000	No	0.000
Tar-Pamlico 03020101	MR-02091	Dixie Development Commercial Site	REQ-003670	2004-0872	8/11/2005	Riparian Buffer	6,933.000	36	Billy's Creek (G)	Riparian Buffer	R	6,933.000	No	0.000
Tar-Pamlico 03020101	MR-02081	DOT - Henderson Western Outer Loop	REQ-003681	2003-1494	8/11/2005	Riparian Buffer	129,426.080	92230	Harrell Site	Riparian Buffer	R	51,843.780	No	0.000
								36	Billy's Creek (G)	Riparian Buffer	R	22,070.650	No	
								273	Oakley Crossroads (G)	Riparian Buffer	R	55,511.650	Yes	
Tar-Pamlico 03020101	MR-02081	DOT - Henderson Western Outer Loop	REQ-003680	2003-1494	8/12/2005	Riparian Buffer	383,130.170	92230	Harrell Site	Riparian Buffer	R	383,130.170	No	0.000
Tar-Pamlico 03020101	MR-01890	DOT - Henderson Western Outer Loop-Additional	REQ-003857	2003-1494	2/20/2006	Riparian Buffer	8,310.000	36	Billy's Creek (G)	Riparian Buffer	R	8,310.000	No	0.000
Tar-Pamlico 03020101	MR-01890	DOT - Henderson Western Outer Loop-Additional	REQ-003858	2003-1494	2/21/2006	Riparian Buffer	3,406.000	36	Billy's Creek (G)	Riparian Buffer	R	3,406.000	No	0.000
Tar-Pamlico 03020101	MR-02985	Winstead Park	REQ-002848	2005-1772	3/8/2007	Riparian Buffer	1,950.000	36	Billy's Creek (G)	Riparian Buffer	R	1,950.000	No	0.000
Tar-Pamlico 03020101	MR-02808	Hidden Lake	REQ-003026	2006-0658	8/3/2007	Riparian Buffer	26,368.000	36	Billy's Creek (G)	Riparian Buffer	R	26,368.000	No	0.000
Tar-Pamlico 03020101	MR-02808	Hidden Lake	REQ-003027	2006-0658	8/3/2007	Riparian Buffer	24,205.000	36	Billy's Creek (G)	Riparian Buffer	R	24,205.000	No	0.000
Tar-Pamlico 03020101	MR-02603	Brookfield Subdivision, Lot 45	REQ-003237	2006-1949	2/25/2008	Riparian Buffer	2,310.000	36	Billy's Creek (G)	Riparian Buffer	R	2,310.000	No	0.000
Tar-Pamlico 03020101	MR-02603	Brookfield Subdivision, Lot 45	REQ-003238	2006-1949	2/26/2008	Riparian Buffer	1,221.000	36	Billy's Creek (G)	Riparian Buffer	R	1,221.000	No	0.000
Tar-Pamlico 03020101	MR-01207	Southern Blvd. Thorp Home	REQ-004537	2008-0493	6/30/2009	Riparian Buffer	563.000	36	Billy's Creek (G)	Riparian Buffer	R	563.000	No	0.000
Tar-Pamlico 03020101	MR-02253	Lake Royal C1394 108 Big Horn	REQ-003507	2007-1788	6/30/2009	Riparian Buffer	612.000	36	Billy's Creek (G)	Riparian Buffer	R	612.000	No	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Tar-Pamlico 03020101	MR-02372	Lake Royale Lot 1392C, 104 Big Horn	REQ-003431	2007-1426	6/30/2009	Riparian Buffer	128.000	36	Billy's Creek (G)	Riparian Buffer	R	128.000	No	0.000
Tar-Pamlico 03020101	MR-02381	Lake Royale Lot C947	REQ-003424	2007-0995	6/30/2009	Riparian Buffer	140.000	36	Billy's Creek (G)	Riparian Buffer	R	140.000	No	0.000
Tar-Pamlico 03020101	MR-02396	Lake Royale Lot 818	REQ-003416	2007-0626	6/30/2009	Riparian Buffer	3,188.000	36	Billy's Creek (G)	Riparian Buffer	R	3,188.000	No	0.000
Tar-Pamlico 03020101	MR-01101	Western Outer Loop of Henderson (U-2527)	REQ-004595	2003-1494	6/30/2010	Riparian Buffer	3,552.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	3,552.000	No	0.000
Tar-Pamlico 03020101	MR-01147	Bridge 57 over Sycamore Creek (B-4115)	REQ-004563	2008-0945	6/30/2010	Riparian Buffer	3,621.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	3,621.000	No	0.000
Tar-Pamlico 03020101	MR-01147	Bridge 57 over Sycamore Creek (B-4115)	REQ-004564	2008-0945	6/30/2010	Riparian Buffer	756.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	756.000	No	0.000
Tar-Pamlico 03020101	MR-01220	Central Nash Water and Sewer District	REQ-004523	2008-0548	6/30/2010	Riparian Buffer	15,300.000	36	Billy's Creek (G)	Riparian Buffer	R	11,851.350	No	0.000
								434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	3,448.650	No	
Tar-Pamlico 03020101	MR-01239	Bridge 3 over Ruin Creek (B-4298)	REQ-004505	2007-0683	6/30/2010	Riparian Buffer	8,562.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	8,562.000	No	0.000
Tar-Pamlico 03020101	MR-01286	Bridge 84 on SR 1141	REQ-004486	2007-1962	6/30/2010	Riparian Buffer	4,200.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	4,200.000	No	0.000
Tar-Pamlico 03020101	MR-01286	Bridge 84 on SR 1141	REQ-004487	2007-1962	6/30/2010	Riparian Buffer	4,890.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	4,890.000	No	0.000
Tar-Pamlico 03020101	MR-02448	1185 Sagamore Drive	REQ-003366	2007-0789	6/30/2010	Riparian Buffer	266.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	266.000	No	0.000
Tar-Pamlico 03020101	MR-00855	Town of Red Oak Sanitary Sewer	REQ-005189	2010-0039	6/30/2011	Riparian Buffer	1,440.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	1,440.000	No	0.000
Tar-Pamlico 03020101	MR-01031	Rocky Mount Northern Connector	REQ-004938	2008-1859	6/30/2011	Riparian Buffer	171,411.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	171,411.000	No	0.000
Tar-Pamlico 03020101	MR-01031	Rocky Mount Northern Connector	REQ-004939	2008-1859	6/30/2011	Riparian Buffer	63,893.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	8,381.350	No	0.000
								92230	Harrell Site	Riparian Buffer	R	55,511.650	No	
								95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	3,097.610	No	
								95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	4,593.000	No	
Tar-Pamlico 03020101	MR-00785	AA13 Hornbeam Branch Sewer Outfall	REQ-005318	2010-0835	6/30/2012	Riparian Buffer	236.000	434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	302.390	No	0.000
								95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	236.000	No	
								95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	167,156.000	No	
								95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	61,638.000	No	
Tar-Pamlico 03020101	MR-00813	T-30 Gas Transmission Line	REQ-005287	2010-0637	6/30/2012	Riparian Buffer	167,156.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	167,156.000	No	0.000
Tar-Pamlico 03020101	MR-00819	SR 1604 Widening	REQ-005255	2010-0501	6/30/2012	Riparian Buffer	61,638.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	61,638.000	No	0.000
Tar-Pamlico 03020101	MR-00819	SR 1604 Widening	REQ-005256	2010-0501	6/30/2012	Riparian Buffer	14,703.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	14,703.000	No	0.000
Tar-Pamlico 03020101	MR-00902	Granville Medical Center	REQ-005316	2009-1345	6/30/2012	Riparian Buffer	20,613.000	36	Billy's Creek (G)	Riparian Buffer	R	19,364.610	No	0.000
								95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	1,248.390	No	
Tar-Pamlico 03020101	MR-00902	Granville Medical Center	REQ-005317	2009-1345	6/30/2012	Riparian Buffer	6,642.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	6,642.000	No	0.000
Tar-Pamlico 03020101	MR-00664	Replace Bridge 20 on SR 1705 (BD-5105E)	REQ-005461	2011-1078	6/30/2013	Riparian Buffer	2,874.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	2,874.000	No	0.000
Tar-Pamlico 03020101	MR-00664	Replace Bridge 20 on SR 1705 (BD-5105E)	REQ-005462	2011-1078	6/30/2013	Riparian Buffer	534.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	534.000	No	0.000
Tar-Pamlico 03020101	MR-00707	Rocky Mount Northern Connector	REQ-005407	2008-1859	6/30/2013	Riparian Buffer	2,994.000	95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	2,994.000	No	0.000
Tar-Pamlico 03020101	MR-00452	McLane Building Expansion	REQ-005930	2013-0984	6/30/2015	Riparian Buffer	3,819.000	36	Billy's Creek (G)	Riparian Buffer	R	3,819.000	No	0.000
Tar-Pamlico 03020101	MR-00452	McLane Building Expansion	REQ-005931	2013-0984	6/30/2015	Riparian Buffer	2,231.000	36	Billy's Creek (G)	Riparian Buffer	R	2,231.000	No	0.000
Tar-Pamlico 03020101	MR-00228	Bridge 178 on SR 1304	REQ-006475	2015-0969	6/30/2017	Riparian Buffer	7,031.000	36	Billy's Creek (G)	Riparian Buffer	R	7,031.000	No	0.000
Tar-Pamlico 03020101	MR-00087	US 401 Improvements	REQ-006638	2009-0104	6/30/2018	Riparian Buffer	232,767.000	100119	Boseman	Riparian Buffer	R	116,708.200	No	0.000
								95807	Coon Creek Riparian Buffer and Nutrient Offset	Riparian Buffer	R	94,280.000	No	
								36	Billy's Creek (G)	Riparian Buffer	R	3,709.190	No	
								434	UT to Crooked Creek/Speas Property (G)	Riparian Buffer	R	18,069.610	No	
Tar-Pamlico 03020101	MR-00006	Atlantic Coast Pipeline	REQ-007012	2014-0957	6/30/2019	Riparian Buffer	318,868.000	100119	Boseman	Riparian Buffer	R	318,868.000	No	0.000

I-C. Riparian Buffer Requirements Ledger

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Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Tar-Pamlico 03020101	MR-06746	SR 1719 - Bridge 340090 - Division 5	REQ-006974	2017-1408	6/30/2019	Riparian Buffer	26,649.000	100119	Boseman	Riparian Buffer	R	26,649.000	No	0.000
Tar-Pamlico 03020101	MR-06755	PNG Line 6 Replacement Phase 2	REQ-007075	2017-1433	6/30/2019	Riparian Buffer	84,363.000	100119	Boseman	Riparian Buffer	R	84,363.000	No	0.000
Tar-Pamlico 03020101	MR-06760	SR 1001 - Bridge 340089 - Division 5	REQ-006992	2017-1421	6/30/2019	Riparian Buffer	29,715.000	100119	Boseman	Riparian Buffer	R	23,231.000	No	0.000
								97071	Tar River Headwaters Wetland Restoration Site	Riparian Buffer	R	6,484.000	No	
Tar-Pamlico 03020101	MR-06817	Clearwater Creek Subdivision	REQ-007119	2017-0445	6/30/2019	Riparian Buffer	12,462.000	100119	Boseman	Riparian Buffer	R	12,462.000	No	0.000
Tar-Pamlico 03020101	MR-06908	US 401 Improvements (R-2814C Additional)	REQ-007185	2009-0104	6/30/2019	Riparian Buffer	4,059.000	100119	Boseman	Riparian Buffer	R	4,059.000	No	0.000
Tar-Pamlico 03020101	MR-06814	Kingsboro Industrial Park	REQ-007551	2018-0372	6/30/2020	Riparian Buffer	1,301.000	100119	Boseman	Riparian Buffer	R	1,301.000	No	0.000
Tar-Pamlico 03020101	MR-06994	Newton Dairy Road Birch and Bobbit St. Sewer Extension	REQ-007565	2016-0899	6/30/2020	Riparian Buffer	11,939.000	100118	Boseman	Riparian Buffer	R	6,177.692	No	0.000
								100118	Pond Haven	Riparian Buffer	R	5,761.308	No	
Tar-Pamlico 03020101	MR-07006	US 158 - Bridge 40 - Division 5	REQ-007581	2018-1094	6/30/2020	Riparian Buffer	5,165.000	100118	Pond Haven	Riparian Buffer	R	5,165.000	No	0.000
Tar-Pamlico 03020101	MR-07259	Dominion Energy T-030 Pipeline Project	REQ-008263	2019-0828	6/30/2021	Riparian Buffer	62,774.000	100118	Pond Haven	Riparian Buffer	R	62,774.000	No	0.000
Tar-Pamlico 03020101	MR-07368	B-5671 - Bridge 87 on NC 97	REQ-008416	2020-0089	6/30/2021	Riparian Buffer	1,751.000	100118	Pond Haven	Riparian Buffer	R	1,751.000	No	0.000
Tar-Pamlico 03020101	MR-07373	Bridge 80 on SR 1403	REQ-008239	2019-1386	6/30/2021	Riparian Buffer	6,018.000	100118	Pond Haven	Riparian Buffer	R	6,018.000	No	0.000
Tar-Pamlico 03020101	MR-07493	Line 125 - Kingsboro Road	REQ-008562	2020-0501	6/30/2021	Riparian Buffer	34,626.000	100118	Pond Haven	Riparian Buffer	R	34,626.000	No	0.000
Tar-Pamlico 03020101	MR-07023	SR 1107 - Pipe Replacement - Division 5	REQ-008467	2018-1253	6/30/2022	Riparian Buffer	3,831.000	100118	Pond Haven	Riparian Buffer	R	3,831.000	No	0.000
Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008756	2020-1086	6/30/2022	Riparian Buffer	347,982.000	100118	Pond Haven	Riparian Buffer	R	132,333.204	No	0.000
								100118	Pond Haven	Riparian Buffer	R	1,206.953	No	
								100206	Oakley's Bend	Riparian Buffer	R	214,441.843	No	
Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008926	2020-1086	6/30/2022	Riparian Buffer	4,534.000	100118	Pond Haven	Riparian Buffer	R	4,534.000	No	0.000
Tar-Pamlico 03020101	MR-07394	Meadows at Oxford	REQ-008963	2019-1523	6/30/2022	Riparian Buffer	9,074.000	100118	Pond Haven	Riparian Buffer	R	9,074.000	No	0.000
Tar-Pamlico 03020101	MR-07628	Pendergrass Residence	REQ-008753	2020-1478	6/30/2022	Riparian Buffer	1,584.000	100118	Pond Haven	Riparian Buffer	R	1,584.000	No	0.000
Tar-Pamlico 03020101	MR-07756	Essex Townes/Essex Village	REQ-008947	2021-0607	6/30/2022	Riparian Buffer	15,370.500	100118	Pond Haven	Riparian Buffer	R	15,370.500	No	0.000
Tar-Pamlico 03020101	MR-06823	R-5868 - Triangle Tyre Project Diamond	REQ-009225	2018-0133	6/30/2023	Riparian Buffer	115,616.000	100645	Totten	Riparian Buffer	R	115,567.843	No	0.000
								100206	Oakley's Bend	Riparian Buffer	R	48.157	No	
Tar-Pamlico 03020101	MR-07747	BRE NC Solar 3, LLC	REQ-009012	2021-0166	6/30/2023	Riparian Buffer	17,596.000	100206	Oakley's Bend	Riparian Buffer	R	17,596.000	No	0.000
Tar-Pamlico 03020101	MR-07879	Legacy Subdivision	REQ-009207	2021-1512	6/30/2023	Riparian Buffer	43,158.000	100645	Totten	Riparian Buffer	R	43,158.000	No	0.000
Tar-Pamlico 03020101	MR-07919	Mary Davenport Smith Garage	REQ-009166	2021-1617	6/30/2023	Riparian Buffer	300.000	100206	Oakley's Bend	Riparian Buffer	R	300.000	No	0.000
Tar-Pamlico 03020101	MR-07963	113 Chuckwagon Drive	REQ-009257	2021-0798	6/30/2023	Riparian Buffer	270.000	100645	Totten	Riparian Buffer	R	270.000	No	0.000
Tar-Pamlico 03020101	MR-08014	Kingsboro CSX Select Site (Kingsboro Industrial Park) - Triangle Tyre Development Site	REQ-009243	2018-0133 v2	6/30/2023	Riparian Buffer	300,714.000	100645	Totten	Riparian Buffer	R	195,193.157	No	0.000
								100645	Totten	Riparian Buffer	R	22,593.500	No	
								100645	Totten	Riparian Buffer	R	82,927.343	No	
Tar-Pamlico 03020101	MR-07983	6032 Waters Edge Drive	REQ-009440	2022-0190	6/30/2024	Riparian Buffer	1,740.000	100645	Totten	Riparian Buffer	R	1,740.000	No	0.000
Tar-Pamlico 03020101	MR-08069	B-5670 - Bridge 29 on US 64-A over Tar River	REQ-009495	2022-1000	6/30/2024	Riparian Buffer	14,530.000	100645	Totten	Riparian Buffer	R	14,530.000	No	0.000
Tar-Pamlico 03020101	MR-08395	SR 1609_Bridge 12_Division 5	REQ-009766	2023-0256	6/30/2024	Riparian Buffer	13,551.000	100645	Totten	Riparian Buffer	R	1,975.148	No	0.000
								100645	Totten	Riparian Buffer	R	3,508.558	No	
								100206	Oakley's Bend	Riparian Buffer	R	8,067.294	No	
Tar-Pamlico 03020102	MR-02072	Hobgood Sewer Collection System	REQ-003692	2003-1470	9/8/2005	Riparian Buffer	62,758.000	273	Oakley Crossroads (G)	Riparian Buffer	R	62,758.000	Yes	0.000
Tar-Pamlico 03020102	MR-02072	Hobgood Sewer Collection System	REQ-003693	2003-1470	9/9/2005	Riparian Buffer	1,050.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,050.000	Yes	0.000
Tar-Pamlico 03020102	MR-00294	PNG Line 409 Klausner Saw Mill	REQ-006314	2015-0105	6/30/2017	Riparian Buffer	1,512.000	153	Gregory	Riparian Buffer	R	1,512.000	No	0.000
Tar-Pamlico 03020102	MR-00068	PNG Line 6 Replacement Phase 1	REQ-006654	2016-1119	6/30/2018	Riparian Buffer	100,938.000	100118	Pond Haven	Riparian Buffer	R	100,925.400	No	0.000
								153	Gregory	Riparian Buffer	R	12.600	No	
Tar-Pamlico 03020102	MR-00006	Atlantic Coast Pipeline	REQ-008328	2014-0957	6/30/2019	Riparian Buffer	301,168.000	100118	Pond Haven	Riparian Buffer	R	38,098.000	No	0.000
								100189	Maple Swamp Buffer	Riparian Buffer	R	282,119.000	No	
Tar-Pamlico 03020102	MR-06924	SR 1600 - Bridge 44 - Division 5	REQ-007463	2018-0834	6/30/2020	Riparian Buffer	4,110.000	100189	Maple Swamp Buffer	Riparian Buffer	R	4,110.000	No	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Tar-Pamlico 03020102	MR-06925	SR 1640 - Bridge 77 - Division 5	REQ-007479	2018-0860	6/30/2020	Riparian Buffer	5,771.000	100189	Maple Swamp Buffer	Riparian Buffer	R	5,771.000	No	0.000
Tar-Pamlico 03020103	MR-01439	Greenville Utilities (Westside sewer)	REQ-004353	2003-0212	3/14/2004	Riparian Buffer	61,830.000	273	Oakley Crossroads (G)	Riparian Buffer	R	61,830.000	No	0.000
Tar-Pamlico 03020103	MR-03085	Greens Mill Run	REQ-002760	2005-0843	9/27/2006	Riparian Buffer	10,230.000	273	Oakley Crossroads (G)	Riparian Buffer	R	10,230.000	No	0.000
Tar-Pamlico 03020103	MR-02883	Stanton Road	REQ-002946	2006-0241	4/13/2007	Riparian Buffer	14.000	273	Oakley Crossroads (G)	Riparian Buffer	R	14.000	No	0.000
Tar-Pamlico 03020103	MR-02579	Lowe's Home Centers of East Greenville	REQ-003263	2007-0343	6/30/2008	Riparian Buffer	2,700.000	273	Oakley Crossroads (G)	Riparian Buffer	R	2,700.000	No	0.000
Tar-Pamlico 03020103	MR-01029	Eastern Radiologist Inc. Breast Imaging Center	REQ-002688	2009-0309	6/30/2010	Riparian Buffer	1,467.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,467.000	No	0.000
Tar-Pamlico 03020103	MR-01060	River Hills Sanitary Sewer Outfall	REQ-004914	2008-1721	6/30/2010	Riparian Buffer	798.000	273	Oakley Crossroads (G)	Riparian Buffer	R	798.000	No	0.000
Tar-Pamlico 03020103	MR-00877	Browne Garage	REQ-005178	2010-0111	6/30/2011	Riparian Buffer	503.000	273	Oakley Crossroads (G)	Riparian Buffer	R	503.000	No	0.000
Tar-Pamlico 03020103	MR-00972	Piedmont Natural Gas Line	REQ-005061	2009-0677	6/30/2011	Riparian Buffer	17,160.000	273	Oakley Crossroads (G)	Riparian Buffer	R	17,160.000	No	0.000
Tar-Pamlico 03020103	MR-00784	203 British Cemetery Road	REQ-005305	2007-0405	6/30/2012	Riparian Buffer	420.000	273	Oakley Crossroads (G)	Riparian Buffer	R	420.000	No	0.000
Tar-Pamlico 03020103	MR-01612	DOT - US 13 & NC 11 Bethel Bypass	REQ-004137	2000-1520	6/30/2012	Riparian Buffer	198,633.000	273	Oakley Crossroads (G)	Riparian Buffer	R	198,633.000	No	0.000
Tar-Pamlico 03020103	MR-01612	DOT - US 13 & NC 11 Bethel Bypass	REQ-004138	2000-1520	6/30/2012	Riparian Buffer	64,034.000	273	Oakley Crossroads (G)	Riparian Buffer	R	64,034.000	No	0.000
Tar-Pamlico 03020103	MR-00308	PNG Line 42 Replacement- Tar River HDD Revision	REQ-006241	2012-1024 v7	6/30/2017	Riparian Buffer	9,921.000	273	Oakley Crossroads (G)	Riparian Buffer	R	9,921.000	No	0.000
Tar-Pamlico 03020103	MR-06755	PNG Line 6 Replacement Phase 2	REQ-007074	2017-1433	6/30/2019	Riparian Buffer	74,323.000	273	Oakley Crossroads (G)	Riparian Buffer	R	74,323.000	No	0.000
Tar-Pamlico 03020103	MR-06883	Bridge 28 over the Tar River on NC 42	REQ-007125	2018-0609	6/30/2019	Riparian Buffer	50,913.000	273	Oakley Crossroads (G)	Riparian Buffer	R	50,913.000	No	0.000
Tar-Pamlico 03020103	MR-06909	PNG Line 6 Replacement Phase 3	REQ-007613	2018-0968	6/30/2020	Riparian Buffer	183,364.000	273	Oakley Crossroads (G)	Riparian Buffer	R	91,511.190	No	0.000
								273	Oakley Crossroads (G)	Riparian Buffer	R	3,816.810	No	
								123	East Tarboro Canal (G)	Riparian Buffer	R	88,036.000	No	
Tar-Pamlico 03020103	MR-07396	PNG Line 204 Relocation	REQ-008408	2019-1209	6/30/2021	Riparian Buffer	33,597.000	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Riparian Buffer	R	33,597.000	No	0.000
Tar-Pamlico 03020103	MR-07151	U-5875 - SR 1203 Improvements - Division 2	REQ-009308	2019-0211	6/30/2023	Riparian Buffer	192,268.000	100599	Baldwin Swamp NO & Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	147,338.000	No	0.000
								100188	Wicomico	Riparian Buffer	R	44,930.000	No	
								100188	Wicomico	Riparian Buffer	R	113,019.000	No	
Tar-Pamlico 03020103	MR-07800	R-2511 - US 17 Widening	REQ-009324	2021-1026	6/30/2023	Riparian Buffer	113,019.000	100188	Wicomico	Riparian Buffer	R	113,019.000	No	0.000
Tar-Pamlico 03020103	MR-07897	SR 1124 Culvert Replacement - Division 4	REQ-009146	2021-1514	6/30/2023	Riparian Buffer	8,346.000	100599	Baldwin Swamp NO & Buffer Mitigation Bank Credit Purchase	Riparian Buffer	R	7,662.000	No	0.000
								100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Riparian Buffer	R	684.000	No	
Tar-Pamlico 03020104	MR-01590	City of Washington Respass pump station replacemen	REQ-004167	2000-1495	1/16/2002	Riparian Buffer	2,700.000	6	ABC (G)	Riparian Buffer	R	2,700.000	No	0.000
Tar-Pamlico 03020104	MR-01590	City of Washington Respass pump station replacemen	REQ-004168	2000-1495	1/17/2002	Riparian Buffer	2,400.000	6	ABC (G)	Riparian Buffer	R	2,400.000	No	0.000
Tar-Pamlico 03020104	MR-01557	Wahab Silver Lake and Beach Subdivision	REQ-004206	2001-0339	6/6/2002	Riparian Buffer	125.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	125.000	No	0.000
Tar-Pamlico 03020104	MR-02182	Windsong III Subdivision, Lot 23	REQ-003559	2002-0643	1/16/2005	Riparian Buffer	1,050.000	6	ABC (G)	Riparian Buffer	R	1,050.000	No	0.000
Tar-Pamlico 03020104	MR-01868	Long Point Landing, Lot 70	REQ-003874	2004-1595	2/24/2006	Riparian Buffer	892.000	6	ABC (G)	Riparian Buffer	R	892.000	No	0.000
Tar-Pamlico 03020104	MR-01762	Oyster Creek Subdivision, Lot 107	REQ-003969	2004-1391	4/21/2006	Riparian Buffer	836.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	836.000	No	0.000
Tar-Pamlico 03020104	MR-03012	Bond Creek Estates, Lot 12	REQ-002820	2005-1571	11/22/2006	Riparian Buffer	248.000	6	ABC (G)	Riparian Buffer	R	248.000	No	0.000
Tar-Pamlico 03020104	MR-03018	DOT - Improvements to US 17 (Washington Bypass)	REQ-002813	2005-0785	12/13/2006	Riparian Buffer	702,354.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	243,066.000	No	0.000
								6	ABC (G)	Riparian Buffer	R	456,216.000	No	
								6	ABC (G)	Riparian Buffer	R	3,072.000	No	
Tar-Pamlico 03020104	MR-03018	DOT - Improvements to US 17 (Washington Bypass)	REQ-002814	2005-0785	12/14/2006	Riparian Buffer	227,494.000	95015	St Clair Creek Restoration Project	Riparian Buffer	R	69,601.000	No	0.000
								123	East Tarboro Canal (G)	Riparian Buffer	R	215,888.000	No	
								100206	Oakley's Bend	Riparian Buffer	R	99,898.000	No	
Tar-Pamlico 03020104	MR-02822	Shady Shores, Lot D	REQ-003013	2006-0651	5/24/2007	Riparian Buffer	300.000	6	ABC (G)	Riparian Buffer	R	300.000	No	0.000
Tar-Pamlico 03020104	MR-02763	602 East Water Street	REQ-003083	2006-0883	6/7/2007	Riparian Buffer	636.000	6	ABC (G)	Riparian Buffer	R	636.000	No	0.000
Tar-Pamlico 03020104	MR-02654	Smugglers Cove, Lot 28	REQ-003185	2006-1444	10/11/2007	Riparian Buffer	3,036.000	6	ABC (G)	Riparian Buffer	R	3,036.000	No	0.000
Tar-Pamlico 03020104	MR-02595	Blounts Creek Way Lot 3	REQ-003246	2006-1831	12/28/2007	Riparian Buffer	825.000	6	ABC (G)	Riparian Buffer	R	825.000	No	0.000
Tar-Pamlico 03020104	MR-01159	Portside Mobile Home Retreat Section Three	REQ-004557	2008-0475	6/30/2009	Riparian Buffer	537.000	6	ABC (G)	Riparian Buffer	R	537.000	No	0.000

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I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Tar-Pamlico 03020104	MR-01216	Bay Harbour Lot 46	REQ-004527	2008-0278	6/30/2009	Riparian Buffer	1,275.000	6	ABC (G)	Riparian Buffer	R	1,275.000	No	0.000
Tar-Pamlico 03020104	MR-02309	1152 Post Road Boseman Buffer	REQ-003470	2007-1379	6/30/2009	Riparian Buffer	585.000	6	ABC (G)	Riparian Buffer	R	585.000	No	0.000
Tar-Pamlico 03020104	MR-02355	78 Hideaway Road Lot 10	REQ-003438	2006-1918	6/30/2009	Riparian Buffer	432.000	6	ABC (G)	Riparian Buffer	R	432.000	No	0.000
Tar-Pamlico 03020104	MR-01033	Hyde 10 West	REQ-004992	2008-1700	6/30/2010	Riparian Buffer	3,072.000	273	Oakley Crossroads (G)	Riparian Buffer	R	679.660	No	0.000
								123	East Tarboro Canal (G)	Riparian Buffer	R	5,464.340	No	
Tar-Pamlico 03020104	MR-01087	Port Vandemere, Lot 18	REQ-004609	2008-0830	6/30/2010	Riparian Buffer	2,212.000	123	East Tarboro Canal (G)	Riparian Buffer	R	4,424.000	No	0.000
Tar-Pamlico 03020104	MR-01235	Lot 1 Muse Lane	REQ-004882	2008-0926	6/30/2010	Riparian Buffer	600.000	6	ABC (G)	Riparian Buffer	R	600.000	No	0.000
Tar-Pamlico 03020104	MR-00944	38 Bay Shore Dr. - Garage Construction	REQ-005071	2009-0813	6/30/2011	Riparian Buffer	804.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,608.000	No	0.000
Tar-Pamlico 03020104	MR-00971	B-3809 - Bridge 64 on NC 99 over Pungo Creek	REQ-005133	2009-0702	6/30/2011	Riparian Buffer	18,189.000	273	Oakley Crossroads (G)	Riparian Buffer	R	36,378.000	No	0.000
Tar-Pamlico 03020104	MR-00971	B-3809 - Bridge 64 on NC 99 over Pungo Creek	REQ-005134	2009-0702	6/30/2011	Riparian Buffer	1,754.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,508.000	No	0.000
Tar-Pamlico 03020104	MR-00990	Brown River Home	REQ-005109	2009-0248	6/30/2011	Riparian Buffer	1,740.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,480.000	No	0.000
Tar-Pamlico 03020104	MR-00769	Bridge 51 on US 264	REQ-005393	2011-0101	6/30/2012	Riparian Buffer	3,384.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,384.000	No	0.000
Tar-Pamlico 03020104	MR-00769	Bridge 51 on US 264	REQ-005394	2011-0101	6/30/2012	Riparian Buffer	285.000	273	Oakley Crossroads (G)	Riparian Buffer	R	285.000	No	0.000
Tar-Pamlico 03020104	MR-00836	754 McCotter Marina Rd/Bienes	REQ-005273	2010-0618	6/30/2012	Riparian Buffer	578.000	273	Oakley Crossroads (G)	Riparian Buffer	R	578.000	No	0.000
Tar-Pamlico 03020104	MR-00963	Barnette Home Extension	REQ-005389	2009-0678	6/30/2012	Riparian Buffer	72.000	273	Oakley Crossroads (G)	Riparian Buffer	R	144.000	No	0.000
Tar-Pamlico 03020104	MR-00652	Bayside Shores Subdivision Lot 4	REQ-005482	2012-0085	6/30/2013	Riparian Buffer	863.000	273	Oakley Crossroads (G)	Riparian Buffer	R	863.000	No	0.000
Tar-Pamlico 03020104	MR-00191	Whitford Buffer Variance	REQ-006504	2015-1164	6/30/2017	Riparian Buffer	780.000	273	Oakley Crossroads (G)	Riparian Buffer	R	780.000	No	0.000
Tar-Pamlico 03020104	MR-00193	Woolard-McCoy Project	REQ-006469	2015-0929	6/30/2017	Riparian Buffer	4,794.000	273	Oakley Crossroads (G)	Riparian Buffer	R	4,794.000	No	0.000
Tar-Pamlico 03020104	MR-00279	Darar Major Variance	REQ-006432	2015-0187	6/30/2017	Riparian Buffer	3,520.000	273	Oakley Crossroads (G)	Riparian Buffer	R	3,520.000	No	0.000
Tar-Pamlico 03020104	MR-06832	SR 1336 - Bridge 249 - Division 2	REQ-007432	2018-0542	6/30/2019	Riparian Buffer	1,794.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,794.000	No	0.000
Tar-Pamlico 03020104	MR-06836	NC 33 - Bridge 20 - Division 2	REQ-007418	2018-0503	6/30/2019	Riparian Buffer	8,466.000	273	Oakley Crossroads (G)	Riparian Buffer	R	8,466.000	No	0.000
Tar-Pamlico 03020105	MR-01617	Beach Road Lot #'s 113 & 114	REQ-004124	2000-1582	2/12/2002	Riparian Buffer	3,247.000	123	East Tarboro Canal (G)	Riparian Buffer	R	6,494.000	No	0.000
Tar-Pamlico 03020105	MR-01457	Sunshine on Sound Cottage, Soundshores	REQ-004329	2002-1019	12/9/2003	Riparian Buffer	204.000	123	East Tarboro Canal (G)	Riparian Buffer	R	408.000	No	0.000
Tar-Pamlico 03020105	MR-01441	Oyster Creek Subdivision, Lot 40	REQ-004351	2003-0102	2/26/2004	Riparian Buffer	1,080.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,160.000	No	0.000
Tar-Pamlico 03020105	MR-01371	Widgeon Woods, Lot 5, Block C	REQ-004446	2002-1581	11/4/2004	Riparian Buffer	421.830	123	East Tarboro Canal (G)	Riparian Buffer	R	843.660	No	0.000
Tar-Pamlico 03020105	MR-02174	David Tolson Heirs Subdivision, Lot 1	REQ-003569	2000-1463	2/2/2005	Riparian Buffer	1,467.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,934.000	No	0.000
Tar-Pamlico 03020105	MR-03096	DOT - Widening of NC 55, NC 304 in Bayboro	REQ-002746	2002-1232	10/3/2006	Riparian Buffer	60,141.000	123	East Tarboro Canal (G)	Riparian Buffer	R	32,246.000	No	0.000
								100118	Pond Haven	Riparian Buffer	R	13,084.143	No	
								100118	Pond Haven	Riparian Buffer	R	51,252.047	No	
								100119	Boseman	Riparian Buffer	R	23,699.810	No	
Tar-Pamlico 03020105	MR-03096	DOT - Widening of NC 55, NC 304 in Bayboro	REQ-002747	2002-1232	10/4/2006	Riparian Buffer	19,302.000	123	East Tarboro Canal (G)	Riparian Buffer	R	38,604.000	No	0.000
Tar-Pamlico 03020105	MR-03019	John Gaskin's Drive (Chamberlin Property)	REQ-002812	2005-2204	1/11/2007	Riparian Buffer	671.000	123	East Tarboro Canal (G)	Riparian Buffer	R	1,342.000	No	0.000
Tar-Pamlico 03020105	MR-02904	346 British Cemetery Rd	REQ-002924	2006-0056	3/3/2007	Riparian Buffer	960.000	123	East Tarboro Canal (G)	Riparian Buffer	R	1,920.000	No	0.000
Tar-Pamlico 03020105	MR-02867	Lawson Property	REQ-002967	2006-0161	4/19/2007	Riparian Buffer	1,026.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,052.000	No	0.000
Tar-Pamlico 03020105	MR-01195	Sound shores Lot 14	REQ-004546	2008-0405	6/30/2009	Riparian Buffer	1,245.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,490.000	No	0.000
Tar-Pamlico 03020105	MR-01300	Gun Barrel Point Marina on Silver Lake	REQ-004480	2003-1508	6/30/2009	Riparian Buffer	3,800.000	123	East Tarboro Canal (G)	Riparian Buffer	R	7,600.000	No	0.000
Tar-Pamlico 03020105	MR-02244	O'Neal Heirs Subdivision, Lot 5R Section 1	REQ-003517	2007-1765	6/30/2009	Riparian Buffer	750.000	123	East Tarboro Canal (G)	Riparian Buffer	R	1,500.000	No	0.000
Tar-Pamlico 03020105	MR-01277	516 Lighthouse Road	REQ-004492	2008-1307	6/30/2010	Riparian Buffer	1,085.000	123	East Tarboro Canal (G)	Riparian Buffer	R	2,170.000	No	0.000
Tar-Pamlico 03020105	MR-01280	56 Landing Road	REQ-004491	2008-0857	6/30/2010	Riparian Buffer	800.000	123	East Tarboro Canal (G)	Riparian Buffer	R	1,600.000	No	0.000
Tar-Pamlico 03020105	MR-00909	Ocracoke Volunteer Fire Station Gen. Major Variance	REQ-005113	2009-0864	6/30/2011	Riparian Buffer	2,319.000	273	Oakley Crossroads (G)	Riparian Buffer	R	2,319.000	No	0.000
Tar-Pamlico 03020105	MR-00925	Burgan Residence	REQ-005103	2009-0888	6/30/2011	Riparian Buffer	27.000	273	Oakley Crossroads (G)	Riparian Buffer	R	27.000	No	0.000
Tar-Pamlico 03020105	MR-00933	Ocracoke Volunteer Fire Station	REQ-005111	2009-0989	6/30/2011	Riparian Buffer	1,947.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,947.000	No	0.000
Tar-Pamlico 03020105	MR-00933	Ocracoke Volunteer Fire Station	REQ-005112	2009-0989	6/30/2011	Riparian Buffer	776.000	273	Oakley Crossroads (G)	Riparian Buffer	R	776.000	No	0.000

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Buffer Requirements - Unmet & Due
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	
Tar-Pamlico 03020105	MR-00166	O'Neal 2 Lot SD	REQ-006575	2016-0491	6/30/2018	Riparian Buffer	1,839.000	273	Oakley Crossroads (G)	Riparian Buffer	R	1,839.000	No	0.000
Tar-Pamlico River Basin	MR-01100	NC 97 Widening (MA04009)	REQ-004598	2006-1059	6/30/2010	Riparian Buffer	4,714.500	273	Oakley Crossroads (G)	Riparian Buffer	R	4,714.500	No	0.000
Tar-Pamlico River Basin	MR-00001	PNG Line 6 Phase 1- HDD Mod.	REQ-008326	2016-1119	6/30/2019	Riparian Buffer	47,826.000	100118	Pond Haven	Riparian Buffer	R	47,826.000	No	0.000
Tar-Pamlico River Basin	MR-06755	PNG Line 6 Replacement Phase 2	REQ-008331	2017-1433	6/30/2019	Riparian Buffer	55,302.000	100118	Pond Haven	Riparian Buffer	R	55,302.000	No	0.000
Tar-Pamlico River Basin	MR-06755	PNG Line 6 Replacement Phase 2	REQ-008332	2017-1433	6/30/2019	Riparian Buffer	30,364.000	100118	Pond Haven	Riparian Buffer	R	30,364.000	No	0.000
Tar-Pamlico River Basin	MR-07051	PNG Line 439 Replacement	REQ-008259	2018-1640	6/30/2021	Riparian Buffer	25,797.000	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Riparian Buffer	R	25,797.000	No	0.000
Tar-Pamlico River Basin	MR-07051	PNG Line 439 Replacement	REQ-008161	2018-1640	6/30/2021	Riparian Buffer	99,922.000	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	Riparian Buffer	R	99,922.000	No	0.000
Yadkin - Goose Creek	MR-00480	Ladera Subdivision	REQ-005809	2013-0578	6/30/2015	Riparian Buffer	8,364.000	94687	Crooked Creek #2	Riparian Buffer	R	8,364.000	No	0.000
Yadkin - Goose Creek	MR-00292	Courtyards at Emerald Lake	REQ-006247	2014-1284	6/30/2016	Riparian Buffer	14,211.000	94687	Crooked Creek #2	Riparian Buffer	R	14,211.000	No	0.000
Yadkin - Goose Creek	MR-06796	PNG Line 444- Lawyers Road	REQ-007079	2018-0211	6/30/2019	Riparian Buffer	97,620.000	100210	Running Dog	Riparian Buffer	R	66,059.667	No	0.000
								94687	Crooked Creek #2	Riparian Buffer	R	31,560.333	No	
Yadkin - Goose Creek	MR-06941	Charlotte Water Stevens Creek Lift Station	REQ-007492	2018-0880	6/30/2020	Riparian Buffer	435,123.000	100210	Running Dog	Riparian Buffer	R	435,123.000	No	0.000
Yadkin - Goose Creek	MR-07393	Stevens Creek Trunk Sewer Phase 2	REQ-008634	2018-0307	6/30/2022	Riparian Buffer	49,450.000	100210	Running Dog	Riparian Buffer	R	49,450.000	No	0.000
Yadkin - Goose Creek	MR-07583	Courtyards and Lawyers Road Off-Site Sewer	REQ-008734	2019-1126V2	6/30/2022	Riparian Buffer	42,936.000	100210	Running Dog	Riparian Buffer	R	42,936.000	No	0.000
Yadkin - Goose Creek	MR-07537	Goose Creek Sanitary Sewer Extension	REQ-009054	2020-0850	6/30/2023	Riparian Buffer	35,883.000	100210	Running Dog	Riparian Buffer	R	35,883.000	No	0.000
Yadkin - Goose Creek	MR-08078	Alton Creek	REQ-009360	CLT-08078	6/30/2023	Riparian Buffer	3,117.000	100210	Running Dog	Riparian Buffer	R	2,798.333	No	0.000
								100210	Running Dog	Riparian Buffer	R	318.667	No	