

updated Jan 31, 2025

									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
PASQUOTANK	03010205	Private	Barrier Island Station	DARE		1996-0710	6 /23/1997	\$18,000.00	0	0	0	0	0.000	1.440	0.000	0.00
CAPE FEAR	03030002	Private	Panther Creek	WAKE		1996-0320	8 /10/1997	\$18,000.00	0	0	0	0	0.614	0.000	0.000	0.00
CAPE FEAR	03030003	Private	Bailey Farms	WAKE		1995-0102	9 /3/1997	\$12,000.00	0	0	0	0	0.400	0.000	0.000	0.00
FRENCH BROAD	06010105	DOT	DOT - Widening of NC 151	BUNCOMBE		1997-0440	10/2 /1997	\$32,500.00	0	0	0	260	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Kit Creek	WAKE	1997-08149	1997-0729	10/14/1997	\$6,000.00	0	0	0	0	0.250	0.000	0.000	0.00
FRENCH BROAD	06010105	Private	Nasty Branch	BUNCOMBE		1997-0123	11/13/1997	\$37,500.00	0	0	0	300	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Motts Creek Apartments	NEW HANOVER		1997-0075	12/11/1997	\$44,280.00	0	0	0	0	0.000	3.690	0.000	0.00
NEUSE	03020201	Government	Town of Cary - Cary Parkway Extension	WAKE		1997-0227	1 /30/1998	\$56,250.00	450	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Amberly Development	CHATHAM		1995-0410	2 /2 /1998	\$30,000.00	240	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	McKee Road Apartments	MECKLENBURG		1997-0809	2 /13/1998	\$27,500.00	220	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Northeast Creek Parkway	DURHAM		1997-0575	3 /19/1998	\$22,750.00	182	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Mandeline Place	NEW HANOVER		1996-0219	4 /13/1998	\$9,000.00	0	0	0	0	0.000	0.620	0.000	0.00
CATAWBA	03050101	Private	Walgreen's-Belmont	GASTON		1997-0915	4 /14/1998	\$28,125.00	0	0	0	225	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Buckhead Creek Subdivision	CUMBERLAND		1997-1020	4 /28/1998	\$24,000.00	0	0	0	0	1.000	0.000	0.000	0.00
NEUSE	03020201	Private	Brier Creek Parkway	WAKE		1997-0964	5 /19/1998	\$25,250.00	202	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Portrait Homes	MECKLENBURG		1998-0064	6 /2 /1998	\$32,500.00	0	0	0	260	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Bridgehampton	MECKLENBURG		1998-0210	6 /22/1998	\$21,875.00	175	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03020106	Private	Madison Parke	CARTERET		1997-1016	6 /23/1998	\$24,000.00	0	0	0	0	0.000	1.840	0.000	0.00
NEUSE	03020201	Private	Richland Creek at Edwards Mill Ext.	WAKE		1998-0100	7 /23/1998	\$47,500.00	380	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Government	Colony Road	MECKLENBURG		1998-0539	8 /25/1998	\$31,875.00	255	0	0	0	0.000	0.000	0.000	0.00
FRENCH BROAD	06010105	Private	Wolfpen Creek Subdivision	HENDERSON		1998-0177	9 /18/1998	\$58,500.00	0	0	0	468	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Polo (Ralph Lauren)	GUILFORD	1998-21143	1998-0728	10/6 /1998	\$61,875.00	495	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Anvil Investments	WAKE		1998-0444	10/7 /1998	\$58,750.00	470	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Waterside Landing Properties	LINCOLN		1998-0414	12/1 /1998	\$75,000.00	0	0	0	600	0.000	0.000	0.000	0.00
FRENCH BROAD	06010105	Private	Billmore Heights	BUNCOMBE		1998-0992	12/2 /1998	\$41,250.00	0	0	0	330	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Tyvola Land Industrial Prk	MECKLENBURG		1998-1137	12/15/1998	\$43,625.00	349	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Walgreen's Store	CALDWELL		1998-0726	1 /8 /1999	\$60,000.00	0	0	0	480	0.000	0.000	0.000	0.00
CATAWBA	03050103	Government	Mountain Brook Road	MECKLENBURG		1998-1151	1 /20/1999	\$61,500.00	492	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Seaspray Landing Subdivision	NEW HANOVER	1999-00692	1997-0949	1 /21/1999	\$21,000.00	0	0	0	0	0.000	1.720	0.000	0.00
CATAWBA	03050101	Government	Hudson Elementary School	CALDWELL		1998-1138	1 /26/1999	\$52,500.00	0	0	0	420	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Wakefield Subdivision	WAKE		1996-1148	1 /29/1999	\$115,875.00	927	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Lake Jeanette	GUILFORD		1998-1195	2 /9 /1999	\$29,625.00	237	0	0	0	0.000	0.000	0.000	0.00
FRENCH BROAD	06010105	Government	Enka Elementary School	BUNCOMBE	1998-31147	1998-0942	2 /15/1999	\$160,625.00	0	1,285	0	0	0.000	0.000	0.000	0.00
YADKIN	03040101	Private	Wal-Mart	FORSYTH		1998-0769	3 /12/1999	\$61,750.00	0	0	0	494	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Southpoint Subdivision	DURHAM		1998-1122	3 /12/1999	\$37,250.00	298	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	New Center Drive Extension	NEW HANOVER		1996-0158	3 /18/1999	\$18,000.00	0	0	0	0	0.750	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Durham Regional Mall	DURHAM		1998-1002	3 /18/1999	\$154,875.00	615	0	0	0	3.250	0.000	0.000	0.00
NEUSE	03020202	Government	Global Transpark Authority	LENOIR		1997-0093	3 /30/1999	\$210,000.00	0	0	0	0	8.660	0.000	0.000	0.00
NEUSE	03020201	Private	Southwick Farm Subdivision	JOHNSTON		1998-0925	5 /7 /1999	\$23,250.00	186	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Northstone Subdivision	WAKE		1998-1175	5 /14/1999	\$30,000.00	0	0	0	0	1.120	0.000	0.000	0.00
LUMBER	03040203	DOT	DOT - Bridge 16 over NC 71	ROBESON	1996-03343	1998-0716	5 /18/1999	\$66,000.00	0	0	0	0	2.750	0.000	0.000	0.00
YADKIN	03040101	DOT	DOT - US 321 Widening	CALDWELL		1998-0423	5 /21/1999	\$30,000.00	0	0	0	0	1.250	0.000	0.000	0.00
NEUSE	03020202	DOT	DOT - Widening of NC 11	LENOIR		1998-0667	5 /21/1999	\$20,000.00	160	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020103	Government	Parker's Creek Pitt Greenville Airport	PITT		1999-0275	5 /21/1999	\$49,750.00	398	0	0	0	0.000	0.000	0.000	0.00
ROANOKE	03010107	DOT	DOT - Old Farm Road Extension	HALIFAX	1995-00032	1997-0288	5 /21/1999	\$72,000.00	0	0	0	0	3.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Smithstone Subdivision	LINCOLN		1999-0284	5 /21/1999	\$20,625.00	0	0	0	165	0.000	0.000	0.000	0.00
YADKIN	03040103	DOT	DOT - Widening of I-85	ROWAN		1998-0071	5 /21/1999	\$19,375.00	155	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - US 401 Widening	WAKE	1982-00031	1998-0403	5 /21/1999	\$60,000.00	480	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040101	DOT	DOT - US 421 Connector	YADKIN		1998-0604	5 /21/1999	\$166,000.00	480	0	0	1,328	0.000	0.000	0.000	0.00
FRENCH BROAD	06010105	DOT	DOT - Widening of US 25 A	BUNCOMBE		1998-0321	5 /21/1999	\$23,625.00	0	0	0	189	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Northern Wake Expressway	WAKE	1997-00884	1998-0319	5 /26/1999	\$1,290,250.00	10,226	0	0	0	0.000	0.970	0.000	0.00
YADKIN	03040101	DOT	DOT - US 421	YADKIN	1994-02528	1998-0771	5 /26/1999	\$405,000.00	0	0	0	2,928	3.250	0.000	0.000	0.00
NEUSE	03020201	Private	Stirrup Iron Creek	DURHAM		1999-0289	6 /11/1999	\$40,625.00	325	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040105	Private	Wolf Meadow Branch Aldi Store	CABARRUS		1999-0243	6 /14/1999	\$59,375.00	475	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050102	Private	Austin International	GASTON		1998-0681	6 /21/1999	\$59,375.00	0	0	0	475	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Walden Creek Subdivision	WAKE	1999-20734	1999-0326	7 /7 /1999	\$24,000.00	0	0	0	0	0.840	0.000	0.000	0.00
BROAD	03050105	Private	Lowe's	CLEVELAND		1999-0301	7 /19/1999	\$100,000.00	0	0	0	800	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Market Square	MECKLENBURG	1999-30891	1999-0564	7 /27/1999	\$26,250.00	0	0	0	210	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Panther Creek	WAKE	1998-20919	1996-0320	7 /29/1999	\$125,625.00	1,005	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040105	Private	Jefferson Creekside Subdivision	MECKLENBURG		1999-0580	8 /4 /1999	\$31,250.00	250	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	DOT	DOT - I-85 Greensboro Bypass	GUILFORD	1995-02886	1998-0349	9 /6 /1999	\$3,690,750.00	23,862	0	0	0	29.460	0.000	0.000	0.00
YADKIN	03040201	DOT	DOT - US 74 Rockingham-Hamlet Bypass	RICHMOND		1995-1250	9 /7 /1999	\$26,250.00	0	0	0	210	0.000	0.000	0.000	0.00

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements							
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
FRENCH BROAD	06010105	DOT	DOT - Construction of I 40	BUNCOMBE	1996-04215	1998-0133	9/9/1999	\$107,750.00	0	0	0	862	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	DOT	DOT - Manteo Bypass	DARE	1995-02334	1997-0856	9/9/1999	\$130,875.00	1,047	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	DOT	DOT - Charlotte outer loop, first payment	MECKLENBURG	1999-30776	1999-0337	10/5/1999	\$1,634,000.00	12,064	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - I-85 & US Durham Bypass	DURHAM	1998-20154	1999-0083	10/5/1999	\$204,000.00	0	0	0	0	8.400	0.000	0.000	0.00
CATAWBA	03050101	DOT	DOT - I-40 Muddy Creek	BURKE	1999-30585	1999-0563	10/6/1999	\$21,500.00	0	0	0	172	0.000	0.000	0.000	0.00
CATAWBA	03050101	DOT	DOT Widening of SR 1001	CALDWELL	1998-30188	1998-1266	10/6/1999	\$274,875.00	2,199	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020101	DOT	DOT - NC 43 Bypass	EDGECOMBE	1995-00517	1997-0501	10/6/1999	\$324,000.00	0	0	0	0	0.000	26.760	0.000	0.00
YADKIN	03040103	Private	Laurel Woods Subdivision	DAVIDSON	1999-0321	10/15/1999	\$110,250.00	0	0	0	882	0.000	0.000	0.000	0.00	
CATAWBA	03050101	Private	Morrison Plantation	IREDELL	1999-0700	11/3/1999	\$77,375.00	0	0	0	619	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Wakefield Commercial Development	WAKE	1997-0694	11/9/1999	\$111,375.00	891	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Laurel Woods Subdivision	WAKE	1999-1016	11/9/1999	\$80,502.75	0	0	0	0	0.000	0.000	0.000	83,857.03	
NEUSE	03020201	Private	Silverton Associates Subdivision	WAKE	1998-0430	11/18/1999	\$28,250.00	226	0	0	0	0.000	0.000	0.000	0.00	
FRENCH BROAD	06010105	DOT	DOT - Widening Highway 25	HENDERSON	1999-30003	1999-0661	12/2/1999	\$6,000.00	0	0	0	0	0.140	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - NC 55 Holly Springs bypass	WAKE	1995-02585	1998-0330	12/2/1999	\$60,000.00	0	0	0	0	2.400	0.000	0.000	0.00
CAPE FEAR	03030002	DOT	DOT - NC 55 Holly Springs Bypass	WAKE	1995-02585	1998-0330	12/2/1999	\$30,000.00	0	0	0	0	1.250	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - I 95 NC 50 interchange	JOHNSTON	1999-0490	12/2/1999	\$57,500.00	460	0	0	0	0.000	0.000	0.000	0.00	
FRENCH BROAD	06010105	DOT	DOT - Widening Elk Mountain Road	BUNCOMBE	1998-30659	1998-0491	12/2/1999	\$97,500.00	0	780	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	DOT	DOT - Widening of NC87	CUMBERLAND	1993-02820	1999-0339	12/3/1999	\$335,750.00	2,686	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030003	Private	Friendship Airport	GUILFORD	1999-0503	1/3/2000	\$33,250.00	266	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030004	Private	Lemon Springs Quarry	LEE	1998-20937	1999-0922	1/4/2000	\$258,000.00	0	0	0	0	10.540	0.000	0.000	0.00
CATAWBA	03050103	Private	Southridge	MECKLENBURG	1999-1164	1/5/2000	\$53,500.00	428	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030005	Private	Westgate Commercial & Oceangate Subdivision	BRUNSWICK	1999-0945	1/13/2000	\$31,125.00	249	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030002	Government	Great Alamance Creek Sewer	ALAMANCE	1998-20685	1998-0673	2/4/2000	\$33,500.00	268	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040105	Private	The Mills Mall	CABARRUS	1999-0639	2/7/2000	\$50,000.00	400	0	0	0	0.000	0.000	0.000	0.00	
CATAWBA	03050101	Private	Hunterville Commons	MECKLENBURG	1999-1198	2/10/2000	\$76,000.00	0	0	0	608	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Summit Overlook Community	WAKE	1999-0983	2/15/2000	\$121,003.87	0	0	0	0	0.000	0.000	0.000	126,628.92	
CATAWBA	03050101	Private	Tanner's Subdivision	MECKLENBURG	1999-1246	2/15/2000	\$30,000.00	0	0	0	240	0.000	0.000	0.000	0.00	
CAPE FEAR	03030005	Private	St. James Plantation	BRUNSWICK	1999-1043	2/16/2000	\$12,000.00	0	0	0	0	0.350	0.000	0.000	0.00	
CATAWBA	03050103	Private	Quail Park Subdivision	MECKLENBURG	2000-0032	2/28/2000	\$71,250.00	570	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030002	Private	Kit Creek Road	WAKE	1997-1073	3/3/2000	\$40,000.00	320	0	0	0	0.000	0.000	0.000	0.00	
CATAWBA	03050103	Private	Landen Town Center	MECKLENBURG	1998-31046	1998-1125	3/6/2000	\$271,000.00	1,400	0	0	0	3.900	0.000	0.000	0.00
CATAWBA	03050103	Private	South Tryon Apartments	MECKLENBURG	1999-0582	4/4/2000	\$46,875.00	375	0	0	0	0.000	0.000	0.000	0.00	
NEW	05050001	Private	Lowe's	WATAUGA	1999-30793	1999-0561	4/10/2000	\$131,250.00	0	0	0	1,050	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Weddington Chase	UNION	2000-0165	4/17/2000	\$39,375.00	315	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030005	Private	St. James Plantation	BRUNSWICK	2000-0155	4/21/2000	\$3,000.00	0	0	0	0	0.000	0.040	0.000	0.00	
CAPE FEAR	03030002	Private	Hope Valley Farms	DURHAM	1999-20910	1999-0578	4/25/2000	\$24,000.00	0	0	0	0	0.820	0.000	0.000	0.00
FRENCH BROAD	06010105	Private	Ingles	BUNCOMBE		2000-0103	4/26/2000	\$35,000.00	0	0	0	280	0.000	0.000	0.000	0.00
FRENCH BROAD	06010105	DOT	DOT - Widening of Highway 25	HENDERSON	1999-30003	1999-0661	4/28/2000	\$218,000.00	0	1,744	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	DOT	DOT - Widening of US 221	MCDOWELL	1999-31141	1998-0256	4/28/2000	\$510,250.00	0	0	3,746	0	1.560	0.000	0.000	0.00
CAPE FEAR	03030007	DOT	DOT - US 76 Randall Parkway	NEW HANOVER	1999-01656	1999-0919	5/1/2000	\$13,125.00	105	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	DOT	DOT - Fayetteville Bypass	CUMBERLAND	1993-00197	1998-0337	5/1/2000	\$143,500.00	1,148	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040101	DOT	DOT - Winston Salem northern beltway	FORSYTH	1998-20670	1998-0260	5/1/2000	\$320,000.00	0	0	0	2,560	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - NC55 widening	WAKE	1999-20326	1998-0337	5/1/2000	\$66,500.00	532	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	DOT	DOT - Elon College Bypass	ALAMANCE	1995-01526	1999-0930	5/1/2000	\$532,750.00	3,494	0	0	0	4.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Davis Love Golf Course - Anderson Creek	HARNETT	2000-00910	2000-0091	5/5/2000	\$72,000.00	0	0	0	0	2.930	0.000	0.000	0.00
NEUSE	03020201	Private	Heritage Wake Forest Ammons Development (Donation)	WAKE	2000-20343	2000-0400	5/6/2000	\$0.00	1,021	0	0	0	0.000	0.000	0.000	172,933.00
WHITE OAK	03030001	Government	Camp Lejeune	ONSLow	2000-00755	2000-0069	5/25/2000	\$21,000.00	0	0	0	0	0.000	1.670	0.000	0.00
YADKIN	03040105	Private	Mill Creek Dvlp	MECKLENBURG	2000-0234	6/12/2000	\$78,625.00	629	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030004	DOT	DOT - Improvements to NC 87	CUMBERLAND	1993-04806	1999-0340	6/12/2000	\$207,500.00	1,660	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	YMCA	GASTON	1999-0265	6/14/2000	\$34,375.00	0	0	0	275	0.000	0.000	0.000	0.00	
CAPE FEAR	03030002	Private	Breckenridge Subdivision	WAKE	2000-20224	1999-1282	6/22/2000	\$19,375.00	155	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040101	Government	Jefferson Elementary School	FORSYTH	2000-0444	6/23/2000	\$25,625.00	0	0	0	205	0.000	0.000	0.000	0.00	
YADKIN	03040105	Private	English Hills Subdivision	IREDELL	1999-0772	6/27/2000	\$32,125.00	257	0	0	0	0.000	0.000	0.000	0.00	
YADKIN	03040201	Private	W. R. Bonsal Company	ANSON	1998-00680	1998-0517	7/17/2000	\$72,250.00	0	0	0	290	0.000	2.880	0.000	0.00
NEUSE	03020201	Private	Westminster Homes	WAKE	2000-0867	8/10/2000	\$100.80	0	0	0	0	0.000	0.000	0.000	105.00	
NEUSE	03020201	Private	Waterford Place Apts	WAKE	2000-0169	9/6/2000	\$58,739.00	195	0	0	0	0.000	0.000	0.000	35,795.83	
YADKIN	03040101	DOT	DOT - Widening of US 421	WILKES	1999-20833	1999-0492	9/18/2000	\$1,595,000.00	0	12,760	0	0	0.000	0.000	0.000	0.00
NEUSE	03020202	DOT	DOT - Upgrading NC 11	LENOIR	1997-05476	1999-0929	9/18/2000	\$310,375.00	2,483	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	DOT	DOT - West Charlotte Outer Loop	MECKLENBURG	1999-30586	1999-0248	9/18/2000	\$117,625.00	941	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Widening of SR 1652	WAKE	1996-01876	1999-1201	9/18/2000	\$155,000.00	920	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	DOT	DOT - Charlotte Outer Loop	MECKLENBURG	1999-30776	1999-0337	9/18/2000	\$1,508,000.00	12,064	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	DOT	DOT - E-W circumferential Road	MECKLENBURG	2000-30264	1999-1469	9/27/2000	\$275,750.00	1,054	0	0	0	5.940	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
YADKIN	03040101	DOT	DOT - Widening of US 421	WILKES	1996-01926	1999-0995	9 /27/2000	\$881,000.00	0	7,048	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030007	DOT	DOT - Kenansville Bypass	DUPLIN	1996-02650	2000-0105	9 /27/2000	\$22,250.00	178	0	0	0	0.000	0.000	0.000	0.00
ROANOKE	03010107	DOT	DOT - US 64 partial payment 7/6/01	MARTIN	1996-01404	2000-0505	9 /27/2000	\$228,250.00	770	0	0	0	5.470	0.000	0.000	0.00
NEUSE	03020201	Private	Glen Laurel Subdivision (Glen Laurel Drive)	WAKE	2000-0889	2000-0889	10/16/2000	\$1,584.00	0	0	0	0	0.000	0.000	0.000	1,650.00
YADKIN	03040101	Private	Lowe's	FORSYTH	2000-20203	1999-1207	10/24/2000	\$62,375.00	0	0	0	499	0.000	0.000	0.000	0.00
YADKIN	03040103	Private	Mountain Valley	DAVIDSON	2000-21860	2000-1105	10/26/2000	\$37,500.00	0	0	0	300	0.000	0.000	0.000	0.00
CATAWBA	03050101	DOT	DOT - Widening of NC 127	CATAWBA	1999-31229		10/26/2000	\$23,750.00	190	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	DOT	DOT - Northwood School Road	ORANGE	1994-02773	2000-0552	10/26/2000	\$462,500.00	3,700	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	DOT	DOT - Newton/Conover Eastern Loop	CATAWBA	1997-02363	2000-0614	10/26/2000	\$458,000.00	0	3,664	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020103	DOT	DOT - NC 11 Widening	PITT	1995-01132	1997-0478	10/27/2000	\$87,000.00	0	0	0	0	0.000	7.040	0.000	0.00
CAPE FEAR	03030007	DOT	DOT - Wilmington Bypass	NEW HANOVER	1994-03552	2000-0072	10/31/2000	\$1,232,500.00	8,516	0	0	0	7.000	0.000	0.000	0.00
NEW	05050001	DOT	DOT - Widening of US 21	ALLEGHANY	1999-20857	1999-0491	10/31/2000	\$30,000.00	0	0	0	0	1.200	0.000	0.000	0.00
YADKIN	03040101	Private	Hanes Commons Shopping Center	FORSYTH	2000-20130	1999-1172	11/6 /2000	\$126,375.00	0	0	0	867	0.640	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Davis Love Golf Course	CHATHAM	1999-21172	1999-1233	11/14/2000	\$139,500.00	1,116	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Weatherby Drive	PAMLICO		2000-1250	11/27/2000	\$103.68	0	0	0	0	0.000	0.000	0.000	108.00
CAPE FEAR	03030002	Private	Breckenridge Subdivision	WAKE	2000-1218	2000-1218	11/27/2000	\$58,375.00	467	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Johnston Community College (donation in-lieu)	JOHNSTON	2000-20908	2000-1273	12/1 /2000	\$0.00	0	0	0	0	0.470	0.000	0.000	0.00
NEUSE	03020201	Private	Raleigh School	WAKE	2000-1093	2000-1093	12/5 /2000	\$14,000.00	112	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Fairview Baptist Church	WAKE	2000-21861	2000-1155	12/6 /2000	\$12,000.00	0	0	0	0	0.466	0.000	0.000	0.00
CATAWBA	03050103	Government	Johnston Road Widening/Ballentine Road	MECKLENBURG	2000-30479	2000-0162	12/7 /2000	\$72,000.00	0	0	0	0	2.960	0.000	0.000	0.00
NEUSE	03020201	Private	Castlebrook Subdivision	WAKE	2000-1509	2000-1509	12/11/2000	\$302.40	0	0	0	0	0.000	0.000	0.000	315.00
NEUSE	03020201	Private	Castlebrook Subdivision	WAKE	2000-1475	2000-1475	12/11/2000	\$270.72	0	0	0	0	0.000	0.000	0.000	282.00
ROANOKE	03010103	Government	US 29 Danville Bypass	CASWELL	1999-417015	2000-0166	12/14/2000	\$363,250.00	2,906	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Steeple Square Development	WAKE	2000-1152	2000-1152	12/14/2000	\$4,564.80	0	0	0	0	0.000	0.000	0.000	4,755.00
NEUSE	03020201	Private	Day Property Subdivision	WAKE	2000-21946	2000-1140	12/28/2000	\$322,352.84	827	0	0	0	0.000	0.000	0.000	228,101.93
TAR-PAMLICO	03020104	Government	City of Washington Respress pump station replacemen	BEAUFORT		2000-1495	1 /12/2001	\$4,896.00	0	0	0	0	0.000	0.000	0.000	5,100.00
YADKIN	03040101	DOT	DOT - Improvements to US 421	FORSYTH	2000-21484	2000-0943	1 /22/2001	\$50,750.00	406	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Government	Southwest High School-	MECKLENBURG	2000-30806	2000-0582	1 /24/2001	\$110,625.00	885	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Leland Industrial Park	BRUNSWICK	2001-00100	2000-1279	1 /24/2001	\$12,000.00	0	0	0	0	0.000	0.980	0.000	0.00
YADKIN	03040102	Private	Marland Drive	IREDELL		2000-1297	1 /25/2001	\$37,500.00	0	0	0	300	0.000	0.000	0.000	0.00
CATAWBA	03050102	Private	Piedmont Center	CATAWBA	1999-1096	2 /12/2001	\$28,125.00	0	0	0	225	0.000	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Beach Road Lot #'s 113 & 114	HYDE	2000-1582	2 /12/2001	\$3,117.12	0	0	0	0	0	0.000	0.000	0.000	3,247.00
NEUSE	03020204	Private	Gilbert and Susan Roys	PAMLICO	2000-1317	2 /12/2001	\$505.44	0	0	0	0	0	0.000	0.000	0.000	526.50
LUMBER	03040203	Government	Fairmont Wastewater Treatment Plant	ROBESON	1998-01874	1999-0872	2 /20/2001	\$42,000.00	0	0	0	0	1.600	0.000	0.000	0.00
NEUSE	03020201	Private	Bannister Industrial Park	WAKE	2000-1500	2 /20/2001	\$1,728.00	0	0	0	0	0	0.000	0.000	0.000	1,800.00
CAPE FEAR	03030004	Government	Pope AFB Red Ramp	CUMBERLAND	2000-00991	2000-0447	2 /28/2001	\$690,500.00	100	0	0	0	28.200	0.000	0.000	0.00
CATAWBA	03050103	Private	South Park Mall	MECKLENBURG		1999-0801	3 /1 /2001	\$57,000.00	456	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040201	Government	Richmond County Waterworks	RICHMOND	2000-01398	2001-0258	3 /1 /2001	\$18,000.00	0	0	0	0	0.750	0.000	0.000	0.00
CAPE FEAR	03030002	Government	Brook Pine	GUILFORD	1999-20006	2000-0695	3 /9 /2001	\$61,875.00	495	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Citizens for Economic Development	ROCKINGHAM	2000-0254	3 /9 /2001	\$25,125.00	201	0	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040101	DOT	DOT - NC 268 Bypass	SURRY	2000-21006	2000-0805	3 /27/2001	\$455,250.00	0	3,642	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Edwards Mill Extension	WAKE	1999-21144	2000-1128	3 /27/2001	\$74,000.00	592	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030006	Private	Southern Packing	DUPLIN		2000-0278	4 /5 /2001	\$32,500.00	260	0	0	0	0.000	0.000	0.000	0.00
NEW	05050001	DOT	DOT - NC 16 Improvements	ASHE	2001-20090	2000-1236	4 /19/2001	\$51,250.00	0	0	410	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020101	DOT	DOT - Bridge 47 over Foundry Branch US 15	GRANVILLE	2001-20287	2000-1543	4 /19/2001	\$26,500.00	212	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Widening of I-85 , Ellerbee & South Ellerbe	DURHAM	2000-20902	2000-1040	4 /19/2001	\$1,188,220.23	1,249	0	0	0	1.160	0.430	0.000	1,037,599.20
YADKIN	03040105	Private	Old Concord Road Subdivision	MECKLENBURG		1999-0793	5 /16/2001	\$36,250.00	290	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Maynard Road	WAKE	2000-1062	5 /16/2001	\$31,504.32	0	0	0	0	0	0.000	0.000	0.000	32,817.00
CAPE FEAR	03030002	Government	City of Greensboro- storm sewer extension	GUILFORD	2000-21059	2000-0694	5 /21/2001	\$171,000.00	1,368	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020203	DOT	DOT - US 117 Improvements	WAYNE	1992-20353	1999-0413	6 /1 /2001	\$343,406.00	0	0	0	0	0.000	0.000	0.000	359,805.60
NEUSE	03020201	Private	Wakefield Development	WAKE	2001-20770	2001-20770	6 /1 /2001	\$18,000.00	0	0	0	0	0.658	0.000	0.000	0.00
CATAWBA	03050103	DOT	DOT - NC 49 Widening	MECKLENBURG	2000-30942	2000-0577	6 /6 /2001	\$92,750.00	742	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030007	DOT	DOT - Improvements to Smith Creek Parkway	NEW HANOVER	1996-03836	2000-1045	6 /6 /2001	\$109,375.00	875	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	Wahab Silver Lake and Beach Subdivision	HYDE		2001-0339	6 /6 /2001	\$120.00	0	0	0	0	0.000	0.000	0.000	125.00
NEUSE	03020201	Private	Woodchase SD	WAKE	2000-20715	2000-0719	6 /11/2001	\$6,000.00	0	0	0	0	0.228	0.000	0.000	0.00
PASQUOTANK	03010205	Government	Dare County Justice Facility	DARE	2000-11238	2000-0972	6 /12/2001	\$66,000.00	0	0	0	0	0.000	5.460	0.000	0.00
CATAWBA	03050101	Private	Piedmont Center	CATAWBA		2001-0549	6 /29/2001	\$36,875.00	0	0	0	240	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Butner Correctional Institute	DURHAM	2001-20354	2001-0013	6 /29/2001	\$70,273.08	135	0	0	0	0.280	0.000	0.000	43,123.00
ROANOKE	03010107	DOT	DOT - US 64	MARTIN	1996-01404	2000-0505	7 /6 /2001	\$6,000.00	0	0	0	0	0.250	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Bridge 299 over Terrible Creek	WAKE	1999-21027	2000-1447	7 /6 /2001	\$32,826.82	0	0	0	0	0.000	0.000	0.000	34,194.60
CATAWBA	03050101	DOT	DOT - NC 16 & NC 150	GASTON	2000-31430	2000-1232	7 /6 /2001	\$2,080,750.00	16,574	0	0	0	0.000	0.520	0.000	0.00
YADKIN	03040101	Private	Walmart W.D. of Thomasville	DAVIDSON	2001-20158	2000-1399	7 /16/2001	\$387,500.00	3,100	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020203	Private	Johnsie Markham	WILSON		2001-0823	7 /18/2001	\$316.80	0	0	0	0	0.000	0.000	0.000	330.00
NEUSE	03020204	Private	Charles Coats	PAMLICO		2001-0795	7 /30/2001	\$1,544.64	0	0						

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEUSE	03020201	Private	CP & L Raleigh Operations Center	WAKE		2001-0992	8 /23/2001	\$18,288.00	0	0	0	0	0.000	0.000	0.000	19,050.00
NEUSE	03020201	Private	St. Lawrence Homes	WAKE		2001-0829	9 /24/2001	\$936.00	0	0	0	0	0.000	0.000	0.000	975.00
YADKIN	03040201	Government	Anson County Correctional Facility	ANSON	2000-01592	2000-1048	9 /24/2001	\$30,250.00	242	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Stratford on Providence	UNION		2001-0737	9 /25/2001	\$24,625.00	197	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Ransdell Subdivision	WAKE	2001-20868	2001-0800	10/3 /2001	\$12,000.00	0	0	0	0	0.320	0.000	0.000	0.00
PASQUOTANK	03010205	Private	NC Natural Gas	BEAUFORT	2002-10001	2000-1474	10/15/2001	\$60,000.00	0	0	0	0	2.420	0.000	0.000	0.00
CATAWBA	03050101	Private	Sam Wilson Road/Airpark	MECKLENBURG		2001-0817	10/17/2001	\$36,625.00	0	0	0	293	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Upgrade of SR 1550 (Edmund Latta Road)	ORANGE		2001-1092	10/17/2001	\$5,645.76	0	0	0	0	0.000	0.000	0.000	5,881.00
LUMBER	03040207	Private	Player's Club	BRUNSWICK		2001-0672	10/17/2001	\$3,000.00	0	0	0	0	0.000	0.088	0.000	0.00
NEUSE	03020202	DOT	DOT - Crescent Road	LENOIR	1999-11192	2001-0048	10/22/2001	\$370,050.81	0	0	0	0	0.750	7.000	0.000	279,219.59
NEUSE	03020201	Private	Fuquay Varina Shopping Center	WAKE	2000-21074	2000-1446	10/22/2001	\$114,000.00	0	0	0	0	4.540	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Northern Wake Expressway	WAKE	1997-00884	1996-0319	10/22/2001	\$96,000.00	0	0	0	0	4.000	0.000	0.000	0.00
NEUSE	03020201	Private	Fuquay Varina Shopping Center	WAKE	2001-20284	2000-1446	10/22/2001	\$12,000.00	0	0	0	0	0.450	0.000	0.000	0.00
NEUSE	03020201	Private	Pinnacle Park	WAKE	1998-21210	2000-0280	10/23/2001	\$62,500.00	500	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020204	Government	Marine Corps - APOE Taxiway	CRAVEN	2001-10916	2001-1061	10/28/2001	\$81,858.73	0	0	0	0	0.000	0.000	0.000	85,269.51
NEW	05050001	Government	West Jefferson Elementary	ASHE	2002-20055	2001-1471	11/8 /2001	\$40,000.00	0	0	0	320	0.000	0.000	0.000	0.00
NEUSE	03020204	Government	Marine Corps - APOE Taxiway	CRAVEN	2001-10916	2001-1061	11/20/2001	\$46,750.00	374	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040105	Private	Dale Earnhardt Blvd	CABARRUS		2000-1422	11/21/2001	\$48,875.00	391	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Appaloosa Run East	WAKE		2001-0768	12/12/2001	\$225.00	0	0	0	0	0.000	0.000	0.000	225.00
NEUSE	03020201	Government	Meadow Creek Subdivision - DHIC	WAKE		2001-1314	12/14/2001	\$1,464.00	0	0	0	0	0.000	0.000	0.000	1,525.00
CAPE FEAR	03030002	DOT	DOT - Widening of NC 55	DURHAM	2001-20353	2001-0120	12/17/2001	\$696,000.00	5,304	0	0	0	0.520	1.060	0.000	0.00
NEUSE	03020201	Private	Roxboro Commons Shopping Center	PERSON	200120607	2001-0374	12/17/2001	\$49,424.64	0	0	0	0	1.680	0.000	0.000	7,734.00
CAPE FEAR	03030005	Private	Purulator Outfall	CUMBERLAND	2001-00628	2001-0314	12/20/2001	\$12,000.00	0	0	0	0	0.420	0.000	0.000	0.00
NEUSE	03020201	Private	White Oak Crossing Shopping Center	WAKE		2001-1431	12/21/2001	\$27,000.00	0	0	0	0	0.000	2.024	0.000	0.00
CAPE FEAR	03030005	Private	King's Grant Club	CUMBERLAND	2000-00671	2001-0034	1 /15/2002	\$6,000.00	0	0	0	0	0.000	0.500	0.000	0.00
CATAWBA	03050103	Private	Moore's Chapel Park	MECKLENBURG		2001-0985	1 /21/2002	\$3,750.00	30	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	NW Cary Parkway	WAKE		2001-1818	1 /25/2002	\$2,169.60	0	0	0	0	0.000	0.000	0.000	2,260.00
NEUSE	03020201	Government	Ninth Street Sewer Improvements	DURHAM		2001-1506	2 /7 /2002	\$35,539.20	0	0	0	0	0.000	0.000	0.000	37,020.00
CAPE FEAR	03030004	Government	Combat Aviation Brigade Barracks Complex	CUMBERLAND	2002-00226	2001-0844	2 /19/2002	\$50,875.00	215	0	0	0	0.880	0.000	0.000	0.00
CAPE FEAR	03030002	Government	Triangle Wastewater Treatment Plant	DURHAM	2000-20732	2001-0678	2 /22/2002	\$36,000.00	0	0	0	0	1.340	0.000	0.000	0.00
NEUSE	03020201	Private	Brier Creek	WAKE		2001-0907	2 /26/2002	\$45,320.64	0	0	0	0	0.000	0.000	0.000	47,209.00
NEUSE	03020201	Private	5812 Deblyn Drive	WAKE		2002-0002	2 /28/2002	\$864.00	0	0	0	0	0.000	0.000	0.000	900.00
NEUSE	03020204	Private	Turtle Bay Subdivision	CRAVEN		2001-1806	3 /11/2002	\$495.36	0	0	0	0	0.000	0.000	0.000	516.00
CAPE FEAR	03030002	Private	Panther Creek, Cary Glen	WAKE	2002-20223	2001-1670	3 /14/2002	\$33,500.00	288	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Cambridge Heights	NEW HANOVER	2001-00007		4 /4 /2002	\$39,000.00	0	0	0	0	0.000	3.100	0.000	0.00
CAPE FEAR	03030005	Private	Swordfish and Bowfin Lanes	NEW HANOVER	2001-01075		4 /5 /2002	\$9,000.00	0	0	0	0	0.000	0.660	0.000	0.00
CATAWBA	03050101	Private	Beltway Business Park	MECKLENBURG	2002-30067	2001-1511	4 /11/2002	\$27,500.00	0	0	0	220	0.000	0.000	0.000	0.00
CAPE FEAR	03030003	Private	Advance Auto Parts	RANDOLPH	2002-20329	2002-0091	4 /22/2002	\$23,125.00	185	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Johnston County Landfill	JOHNSTON	1999-20268	1998-0470	4 /24/2002	\$145,250.00	490	0	0	0	3.500	0.000	0.000	0.00
YADKIN	03040105	Private	Mallard Creek Village	MECKLENBURG		2001-1896	4 /25/2002	\$41,625.00	333	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Long Lake Subdivision, Pulte Homes	WAKE		2001-1549	5 /10/2002	\$115,666.08	372	0	0	0	0.000	0.000	0.000	72,048.00
YADKIN	03040201	Private	Vulcan Materials	RICHMOND	2001-01048	2002-0408	5 /13/2002	\$27,000.00	0	0	0	0	0.000	2.200	0.000	0.00
NEUSE	03020201	Private	RDU Center 3&4	WAKE	2001-20036	2001-0168	5 /22/2002	\$24,000.00	0	0	0	0	0.880	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Battalions Barracks Complex	CUMBERLAND	2001-00576	2001-1210	5 /23/2002	\$12,000.00	0	0	0	0	0.000	0.500	0.000	0.00
NEUSE	03020201	Private	St. Andrews Subdivision	WAKE	2001-21149	2001-0828	5 /29/2002	\$6,000.00	0	0	0	0	0.054	0.000	0.000	0.00
CATAWBA	03050101	DOT	DOT - Hickory Eastside Thoroughfare	CATAWBA	2000-31274	2000-0914	6 /3 /2002	\$754,875.00	5,895	0	0	0	0.580	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Wake Forest Bypass (Thompson & Jones)	WAKE	1996-01836	2001-0550	6 /4 /2002	\$1,425,617.18	5,172	0	0	0	2.200	0.000	0.000	755,330.40
NEUSE	03020201	Private	EMD Pharmaceuticals / Treyburn Industrial Park	DURHAM	2001-21286	2002-0379	6 /5 /2002	\$6,000.00	0	0	0	0	0.000	0.500	0.000	0.00
NEUSE	03020204	Private	Back Creek Subdivision	CARTERET		2002-0578	6 /12/2002	\$331.20	0	0	0	0	0.000	0.000	0.000	345.00
NEUSE	03020201	Private	White Oak Shopping Center	WAKE		2002-0663	6 /13/2002	\$2,082.24	0	0	0	0	0.000	0.000	0.000	2,169.00
CATAWBA	03050101	Private	Linville Ridge Development	AVERY	2002-30730	2002-0505	6 /14/2002	\$96,250.00	0	0	0	770	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Carol Dupree Property SD	JOHNSTON		2002-0174	6 /17/2002	\$2,640.96	0	0	0	0	0.000	0.000	0.000	2,751.00
NEUSE	03020201	Government	Leesville Road Widening	WAKE	2001-20682	2002-0215	6 /20/2002	\$106,924.00	332	0	0	0	0.000	0.000	0.000	68,150.00
YADKIN	03040105	Government	UNC-Charlotte (College of Nursing)	MECKLENBURG	2002-30574	2002-0320	6 /20/2002	\$36,500.00	292	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Red Rock Landfill	WAKE	2001-20822	2002-0128	6 /20/2002	\$64,500.00	516	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Bridge 188 over Beddingfield Branch	JOHNSTON	2002-20264	2001-1809	6 /26/2002	\$12,430.08	0	0	0	0	0.000	0.000	0.000	12,948.00
FRENCH BROAD	06010105	DOT	DOT - Sardis Road	BUNCOMBE	2002-30135	2001-1512	6 /26/2002	\$18,000.00	0	0	0	0	0.750	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Bridge 437 over Lower Barton's Creek	WAKE	2002-20743	2002-0387	6 /27/2002	\$1,482.24	0	0	0	0	0.000	0.000	0.000	1,544.00
NEUSE	03020201	Private	Toscana Road, Pulte Homes	WAKE	2002-20453	2002-0058	6 /27/2002	\$86,049.52	302	0	0	0	0.000	0.000	0.000	50,312.00
CAPE FEAR	03030004	Government	Armo Holding Area	CUMBERLAND	2001-00296	2001-0942	7 /2 /2002	\$90,000.00	0	0	0	0	3.700	0.000	0.000	0.00
WHITE OAK	03030001	DOT	DOT - Jacksonville Bypass	ONslow	1994-02926	2001-1433	7 /8 /2002	\$144,000.00	0	0	0	0	6.000	0.000	0.000	0.00
FRENCH BROAD	06010105	DOT	DOT - US 25 widening	HENDERSON	2002-30204	2001-1715	7 /8 /2002	\$339,500.00	2,428	0	0	0	1.500	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Ashley Downs, Olive Chapel	WAKE	1997-00925	1997-0588	7 /9 /2002	\$48,000.00	0	0	0	0	1.760	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Knightdale Bypass	WAKE	2002-20819	2001-1689	7 /11/2002	\$4,169,069.20	6,254	0	0	0	0.000	0.000	0.000	3,528,457.50

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEUSE	03020201	Private	Village at Beacon Hill, Marsh Creek	WAKE		2002-0171	7 /17/2002	\$1,296.00	0	0	0	0	0.000	0.000	0.000	1,350.00
CATAWBA	03050101	Government	Caldwell Community College	CALDWELL	1999-30123	2001-0087	7 /22/2002	\$30,000.00	0	0	0	0	1.140	0.000	0.000	0.00
ROANOKE	03010107	DOT	DOT - Sand Pit Road	HALIFAX	2002-20895	2002-0553	7 /26/2002	\$12,000.00	0	0	0	0	0.000	0.800	0.000	0.00
NEUSE	03020201	Private	WynTREE Subdivision	WAKE		2002-0416	7 /30/2002	\$96.00	0	0	0	0	0.000	0.000	0.000	100.00
CAPE FEAR	03030002	Private	Homestead Townhouses	ORANGE		2002-0378	8 /7 /2002	\$37,500.00	300	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Briarmeade	GUILFORD	2002-20332	2002-0740	8 /9 /2002	\$37,250.00	298	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020101	Private	Royal Homes Fashion	GRANVILLE	2001-20825	2001-1126	8 /13/2002	\$18,000.00	0	0	0	0	0.620	0.000	0.000	0.00
NEUSE	03020201	Government	Brogden Water District	JOHNSTON		2001-0031	8 /20/2002	\$12,096.00	0	0	0	0	0.000	0.000	0.000	12,600.00
NEUSE	03020201	Private	Taxiway L. Extension RDU Airport	WAKE		2002-0897	8 /21/2002	\$58,379.52	0	0	0	0	0.000	0.000	0.000	60,812.00
NEUSE	03020201	Government	Johnsdale Road Sanitary Sewer Extension	WAKE		2002-0419	9 /2 /2002	\$19,676.16	0	0	0	0	0.000	0.000	0.000	20,496.00
NEUSE	03020201	Private	Highwoods Properties	WAKE	2000-21887		9 /12/2002	\$6,000.00	0	0	0	0	0.110	0.000	0.000	0.00
NEUSE	03020201	Government	Buffalo Road Widening Phase I	WAKE	2002-21364	2000-1386	9 /18/2002	\$40,432.80	204	0	0	0	0.000	0.000	0.000	15,555.00
LUMBER	03040203	Government	Patrick Road Extension	MOORE	2002-00091	2001-1590	9 /18/2002	\$12,000.00	0	0	0	0	0.480	0.000	0.000	0.00
NEUSE	03020201	Private	Werner buffer	WAKE	2001-30682	2001-0564	9 /18/2002	\$5,667.84	0	0	0	0	0.000	0.000	0.000	5,904.00
CAPE FEAR	03030005	Private	Appleton Way	NEW HANOVER	2002-00442	2002-1055	9 /24/2002	\$6,000.00	0	0	0	0	0.200	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Burlington-Alamance Airport Authority	ALAMANCE	2002-20906	2002-1307	9 /24/2002	\$59,625.00	285	0	0	0	0.820	0.000	0.000	0.00
NEUSE	03020201	Government	Lake Boone Trail Widening Mitigation	WAKE		2002-0562	9 /30/2002	\$3,761.28	0	0	0	0	0.000	0.000	0.000	3,918.00
WHITE OAK	03030001	Private	Pointe Sommerset Subdivision	NEW HANOVER	2001-00555	1995-0207	10/9 /2002	\$3,000.00	0	0	0	0	0.000	0.240	0.000	0.00
NEUSE	03020201	DOT	DOT - Widening of NC 55 at Sunset Lake	WAKE	1997-00175	2002-0205	10/15/2002	\$217,058.54	582	0	0	0	2.760	2.520	0.000	40,946.40
YADKIN	03040105	Private	Z-Max Industrial Park	CABARRUS	2002-31208	2002-1276	10/28/2002	\$56,250.00	450	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Zimmer Parcels & Monkey Junction	NEW HANOVER	2002-00438	2002-1165	11/26/2002	\$6,000.00	0	0	0	0	0.000	0.489	0.000	0.00
FRENCH BROAD	06010105	Private	Ingles Market	BUNCOMBE	2001-30682	2001-0654	11/26/2002	\$47,500.00	0	380	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Dixie River Road	MECKLENBURG	2002-31321	2002-1410	11/26/2002	\$46,875.00	375	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Zimmer parcels - Monkey Junction	NEW HANOVER	2002-00010	2001-1572	11/26/2002	\$6,000.00	0	0	0	0	0.000	0.376	0.000	0.00
NEUSE	03020201	Private	Chastain II	WAKE	2002-21320	2002-1049	12/2 /2002	\$38,467.00	287	0	0	0	0.000	0.000	0.000	2,700.00
TAR-PAMLICO	03020105	Private	Sunshine on Sound Cottage, Soundshores	HYDE		2002-1019	12/9 /2002	\$195.84	0	0	0	0	0.000	0.000	0.000	204.00
NEUSE	03020201	Private	Nevarom Office Plaza	ORANGE		1999-0711	12/16/2002	\$55,296.00	0	0	0	0	0.000	0.000	0.000	57,600.00
WHITE OAK	03030001	Private	JR Lewis Access Road	NEW HANOVER	2002-00945	2002-1538	12/18/2002	\$6,000.00	0	0	0	0	0.000	0.330	0.000	0.00
CATAWBA	03050101	Private	Monteith Park Road Residential Community	MECKLENBURG	2002-30879	2002-0769	12/31/2002	\$31,875.00	255	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Friendship Missionary Baptist Church Phase	MECKLENBURG	2002-30118	2002-1519	1 /8 /2003	\$29,375.00	235	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Covington Meadows	WAKE	2002-21020	2002-0717	1 /13/2003	\$10,961.28	0	0	0	0	0.000	0.000	0.000	11,418.00
YADKIN	03040105	Private	Eastfield Village & Prosperity Village Connector	MECKLENBURG	2002-30752	2002-1411	1 /13/2003	\$100,750.00	470	0	0	0	1.720	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Moore County Airport Sewer	MOORE	2002-00731		1 /16/2003	\$6,000.00	0	0	0	0	0.000	0.300	0.000	0.00
NEUSE	03020204	Private	2416 Turtle Bay Drive	CRAVEN		2002-1531	1 /21/2003	\$391.68	0	0	0	0	0.000	0.000	0.000	408.00
NEUSE	03020201	Private	Windcrest Farms PUD	WAKE	2003-20423	2002-0536	1 /31/2003	\$32,375.00	259	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Villages of Seven Eagles	MECKLENBURG	2002-31320	2002-1430	2 /5 /2003	\$34,375.00	275	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Riverbend	MECKLENBURG	2003-30098	2002-1671	2 /12/2003	\$37,000.00	296	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Waverly Point Phase IV & V	JOHNSTON	2002-21358	2002-1182	2 /20/2003	\$24,000.00	192	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Oyster Creek Subdivision, Lot 40	HYDE		2003-0102	2 /26/2003	\$1,036.80	0	0	0	0	0.000	0.000	0.000	1,080.00
NEUSE	03020201	Government	Strickland Road Widening	WAKE	2001-20271	2002-0438	2 /27/2003	\$133,470.32	166	0	0	0	0.880	0.000	0.000	92,417.00
NEUSE	03020201	Private	Dove Landing	FRANKLIN	2002-20875	2002-0577	2 /27/2003	\$26,875.00	215	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Apex Parkway at Bradley Terrace	WAKE	2003-20338	2001-0385	3 /10/2003	\$21,250.00	170	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020103	Government	Greenville Utilities (Westside sewer)	PITT	2003-10322	2003-0212	3 /11/2003	\$59,356.80	0	0	0	0	0.000	0.000	0.000	61,830.00
CAPE FEAR	03030005	Private	Turtle Creek, Lot 17	BRUNSWICK	2003-00439		3 /21/2003	\$3,000.00	0	0	0	0	0.000	0.150	0.000	0.00
NEUSE	03020201	Private	Sunset Forest, LLC	WAKE	2003-20410	1999-0026	3 /21/2003	\$36,000.00	288	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Wayne Stone Property	WAKE		2003-0050	3 /25/2003	\$2,294.40	0	0	0	0	0.000	0.000	0.000	2,390.00
WHITE OAK	03030001	Private	Keels Residence	NEW HANOVER	2002-01284		3 /25/2003	\$3,000.00	0	0	0	0	0.000	0.128	0.000	0.00
CAPE FEAR	03030002	Private	Meridian Parkway Business Campus	DURHAM	2001-20507	1989-0419	4 /5 /2003	\$12,000.00	0	0	0	0	0.440	0.000	0.000	0.00
WHITE OAK	03030001	Government	Onslow County Landfill Expansion	ONSLow	2001-01147	2001-1215	4 /7 /2003	\$120,000.00	0	0	0	0	0.000	9.800	0.000	0.00
NEUSE	03020201	Private	Runnymede Road	WAKE		2001-0407	4 /30/2003	\$7,171.20	0	0	0	0	0.000	0.000	0.000	7,470.00
NEUSE	03020201	Private	Princeton Manor Subdivision	WAKE	2001-20766	2002-1409	5 /2 /2003	\$24,000.00	0	0	0	0	0.900	0.000	0.000	0.00
CAPE FEAR	03030007	Government	Wastewater Collection Line (Brookfield)	NEW HANOVER	2002-00390	2003-0210	5 /7 /2003	\$24,000.00	0	0	0	0	0.820	0.000	0.000	0.00
CAPE FEAR	03030007	Government	Wastewater Collection Lines (King's Grant III)	NEW HANOVER	2002-01110	2002-0290	5 /7 /2003	\$24,000.00	0	0	0	0	0.800	0.000	0.000	0.00
CAPE FEAR	03030007	Government	Wastewater Collection Lines (King's Grant III)	NEW HANOVER	2002-00569	2002-1164	5 /7 /2003	\$15,000.00	0	0	0	0	0.482	0.096	0.000	0.00
LUMBER	03040203	Government	Fairmont Wastewater Treatment Plant	ROBESON	1998-01874	1999-0872	5 /7 /2003	\$38,400.00	0	0	0	0	1.600	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Henson Forest Subdivision	GUILFORD	2002-21454	2002-0866	5 /12/2003	\$87,500.00	700	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Still Meadow Village	NEW HANOVER	2002-00250	2002-0018	5 /16/2003	\$21,000.00	0	0	0	0	0.000	1.620	0.000	0.00
CATAWBA	03050103	Private	Versage Residential Community	MECKLENBURG	2002-31120	2002-1099	5 /23/2003	\$23,125.00	185	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Glenkirk PUD	WAKE	2003-20144	2003-0120	5 /28/2003	\$33,360.96	0	0	0	0	0.000	0.000	0.000	34,751.00
CAPE FEAR	03030005	Private	Morganton & Clifdale Road	CUMBERLAND	2002-01323	2002-1388	6 /5 /2003	\$24,000.00	0	0	0	0	0.900	0.000	0.000	0.00
NEW	05050001	Private	Canaway Subdivision	ASHE	2003-30434	2003-0265	6 /12/2003	\$12,000.00	0	0	0	0	0.480	0.000	0.000	0.00
LUMBER	03040203	Private	Morgan Wood Subdivision	MOORE	2003-00278	2003-0385	6 /17/2003	\$18,000.00	0	0	0	0	0.580	0.000	0.000	0.00
CAPE FEAR	03030002	Government	Green Level/Durham Road	WAKE	2003-20621	2003-0330	6 /24/2003	\$96,000.00	480	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Improvements to I-85 crossing Ellerbe Creek	DURHAM	2002-20949	2002-1677	6 /24/2003	\$546,680.64	1,602	0	0	0	0.000	0.000	0.000	235,709.00
CAPE FEAR	03030002	Private	Trinity School of Durham and Chapel Hill													

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements								
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)	
FRENCH BROAD	06010105	Private	CHI Subdivision	BUNCOMBE	2003-30273	2002-1899	7 /14/2003	\$35,125.00	0	281	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Berewick Residential Community	MECKLENBURG	2003-30598	2003-0249	7 /17/2003	\$27,000.00	135	0	0	0	0.000	0.000	0.000	0.00	
CATAWBA	03050101	Private	Berewick Commons Parkway	MECKLENBURG	2003-30597	2003-0243	7 /17/2003	\$56,000.00	280	0	0	0	0.000	0.000	0.000	0.00	
ROANOKE	03010107	Government	Williamston Community Park	MARTIN	2003-10529	2003-0578	7 /23/2003	\$12,000.00	0	0	0	0	0.354	0.000	0.000	0.00	
NEUSE	03020201	Private	Faircroft Subdivision	WAKE	2003-0692	7 /24/2003	\$123.84	0	0	0	0	0	0.000	0.000	0.000	129.00	
CATAWBA	03050101	Private	Hoffman Village Retail Center	GASTON	2003-30905	2003-0738	7 /30/2003	\$46,000.00	230	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030002	Private	Linville Oaks Subdivision	GUILFORD	2003-20877	2003-0684	8 /12/2003	\$50,400.00	252	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Ashworth Estates & Camden Park	WAKE	2003-21102	2003-0373	8 /18/2003	\$147,515.84	544	0	0	0	0.000	0.000	0.000	40,329.00	
PASQUOTANK	03010205	Private	Lot 36 Randolph Village	PERQUIMANS	2003-10493	2003-0316	8 /22/2003	\$6,000.00	0	0	0	0	0.120	0.000	0.000	0.00	
YADKIN	03040101	Private	Chase at Kingstree	FORSYTH	2003-21076	2003-0772	8 /27/2003	\$56,200.00	281	0	0	0	0.000	0.000	0.000	0.00	
YADKIN	03040105	Government	Concord Regional Airport	CABARRUS	2003-30320	2003-0010	8 /27/2003	\$84,000.00	420	0	0	0	0.000	0.000	0.000	0.00	
WHITE OAK	03030001	DOT	DOT - US 17 & US 258 (Jacksonville Bypass)	ONslow	1994-02926	2001-1433	8 /29/2003	\$498,625.00	3,989	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	DOT	DOT - Northern Wake Expressway (US 1 to US 64)	WAKE	1999-20387	1996-0319	8 /29/2003	\$2,775,359.04	5,553	0	0	0	0.000	0.000	0.000	1,734,124.00	
CAPE FEAR	03030004	DOT	DOT - Cliffdale & Reilly Road	CUMBERLAND	2000-0640	2000-0400	9 /4 /2003	\$228,000.00	1,152	0	0	0	3.340	0.000	0.000	0.00	
FRENCH BROAD	06010105	Private	Billmore Corporate Technology Center & Town Center	BUNCOMBE	2002-31303	2002-1389	9 /4 /2003	\$142,800.00	0	714	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030004	DOT	DOT - Sanford Bypass	LEE	2002-20899	2000-1432	9 /4 /2003	\$3,580,250.00	25,186	0	0	0	17.700	0.000	0.000	0.00	
CAPE FEAR	03030004	DOT	DOT - Black & Decker Road	CUMBERLAND	1998-01948	2002-0228	9 /4 /2003	\$145,250.00	682	0	0	0	2.340	0.000	0.000	0.00	
CAPE FEAR	03030002	DOT	DOT - Cook Road	ALAMANCE	1997-00602	2002-1105	9 /4 /2003	\$48,000.00	0	0	0	0	1.840	0.000	0.000	0.00	
CAPE FEAR	03030002	Private	Buck Mountain Subdivision	CHATHAM	2003-20488	2003-0404	9 /9 /2003	\$59,200.00	296	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Bishop's Gate	WAKE	2003-20162	2003-0667	9 /15/2003	\$148,069.76	175	0	0	0	0.300	0.000	0.000	105,281.00	
CATAWBA	03050101	DOT	DOT - Gilead Road	MECKLENBURG	2002-30412	2002-0068	9 /15/2003	\$24,000.00	0	0	0	0	0.760	0.000	0.000	0.00	
TAR-PAMLICO	03020101	DOT	DOT - Connector US 301 & SR 1407	NASH	2000-20228	2003-0260	9 /15/2003	\$18,000.00	0	0	0	0	0.740	0.000	0.000	0.00	
CAPE FEAR	03030002	DOT	DOT - Western Alamance Loop	ALAMANCE	1997-00836	2001-0046	9 /15/2003	\$255,625.00	2,045	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030003	Private	Polo Ralph Lauren loading dock expansion	GUILFORD	2003-20345	2003-0110	9 /15/2003	\$76,000.00	380	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030002	DOT	DOT - Greensboro Western Loop	GUILFORD	2002-21216	2001-1318	9 /15/2003	\$1,702,000.00	8,240	0	0	0	2.160	0.000	0.000	0.00	
NEUSE	03020201	Private	Weston Ridge Subdivision, Phase 3	WAKE	2000-1280	2000-1280	9 /26/2003	\$1,895.04	0	0	0	0	0.000	0.000	0.000	1,974.00	
CATAWBA	03050101	Private	Padisades South	MECKLENBURG	2003-30506	2003-0037	9 /29/2003	\$81,000.00	405	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Government	Davis Drive Widening	WAKE	2003-21237	2003-0869	9 /29/2003	\$81,200.00	406	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	DOT	DOT - Bridge 246 on SR 2564	WAKE	2003-20252	2002-1903	9 /30/2003	\$113,250.00	906	0	0	0	0.000	0.000	0.000	0.00	
YADKIN	03040101	Government	East Forsyth High School Access Road	FORSYTH	2003-20874	2003-0655	10/3 /2003	\$44,000.00	220	0	0	0	0.000	0.000	0.000	0.00	
CATAWBA	03050101	DOT	DOT - North Charlotte Outer Loop	MECKLENBURG	2001-31321	2001-1231	10/8 /2003	\$5,291,000.00	24,355	0	0	0	17.360	0.000	0.000	0.00	
CAPE FEAR	03030005	DOT	DOT - Smith Creek Parkway	NEW HANOVER	1996-03836	2000-1045	10/6 /2003	\$24,000.00	0	0	0	0	0.780	0.000	0.000	0.00	
FRENCH BROAD	06010105	DOT	DOT - US 25 to SR 1548 partial payment	HENDERSON	2003-30312	2001-1715	10/8 /2003	\$86,400.00	0	372	0	0	0.400	0.000	0.000	0.00	
CATAWBA	03050101	DOT	DOT - Bridge 23 on SR 2445	GASTON	2002-30605	2002-0344	10/8 /2003	\$43,750.00	0	0	0	350	0.000	0.000	0.000	0.00	
CATAWBA	03050103	Private	Grayson Subdivision	UNION	2001-31063	2001-1067	10/9 /2003	\$15,500.00	124	0	0	0	0.000	0.000	0.000	0.00	
YADKIN	03040101	Government	City of Lexington - Bridge 460 on SR 1318	DAVIDSON	2003-20381	2003-0013	10/13/2003	\$48,000.00	0	0	0	240	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Brier Creek Parcel H West	WAKE	2003-20539	2003-0669	10/13/2003	\$81,654.72	195	0	0	0	0.000	0.000	0.000	44,432.00	
YADKIN	03040101	DOT	DOT - Bridge 183 on SR 1527	YADKIN	2001-20637	2001-0136	10/16/2003	\$48,750.00	0	390	0	0	0.000	0.000	0.000	0.00	
YADKIN	03040101	Private	Serenity Pointe	FORSYTH	2002-20877	2002-0628	10/16/2003	\$35,000.00	280	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Glen Eden & Blue Ridge Road	WAKE	2000-21887	2000-1270	10/24/2003	\$29,625.00	189	0	0	0	0.110	0.000	0.000	0.00	
TAR-PAMLICO	03020101	Private	Spencer's Gate	FRANKLIN	2003-20604	2003-0331	10/24/2003	\$28,200.00	141	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020204	Private	Lot 47, Oriental Plantation	PAMLICO	2003-1270	2003-1270	10/28/2003	\$1,316.16	0	0	0	0	0.000	0.000	0.000	1,371.00	
TAR-PAMLICO	03020105	Private	Widgeon Woods, Lot 5, Block C	HYDE	2002-1581	2002-1581	11/3 /2003	\$404.96	0	0	0	0	0.000	0.000	0.000	421.83	
CATAWBA	03050103	Private	Villages of Jackson Station	UNION	2002-31378	2002-1481	11/6 /2003	\$31,250.00	250	0	0	0	0.000	0.000	0.000	0.00	
CATAWBA	03050101	Government	North Carolina Air National Guard	MECKLENBURG	2003-30940	2003-0762	11/19/2003	\$53,800.00	269	0	0	0	0.000	0.000	0.000	0.00	
CATAWBA	03050101	DOT	DOT - West Sugar Creek Road (SR 2480)	MECKLENBURG	2001-0414	2001-0414	11/19/2003	\$9,000.00	0	0	0	0	0.240	0.060	0.000	0.00	
CAPE FEAR	03030007	DOT	DOT - I-40 Connector Porters Neck	NEW HANOVER	1994-03620	2000-1426	11/19/2003	\$70,000.00	350	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Government	Speight Branch DF	WAKE	2001-20969	2003-0047	11/19/2003	\$9,964.80	0	0	0	0	0.000	0.000	0.000	10,380.00	
YADKIN	03040101	DOT	DOT - SR2537 and SR2240	WILKES	2003-20140	2002-0934	11/19/2003	\$40,375.00	0	323	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Brier Creek Subdivision	WAKE	2000-20221	1999-1284	12/1 /2003	\$31,000.00	152	0	0	0	0.300	0.000	0.000	0.00	
NEUSE	03020201	Government	Speight Branch	WAKE	2002-20106	2003-0047	12/1 /2003	\$24,000.00	0	0	0	0	0.880	0.000	0.000	0.00	
YADKIN	03040105	DOT	DOT - Bridge #42 on SR1002	CABARRUS	2003-30972	2003-0815	12/1 /2003	\$90,000.00	450	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030005	Private	Leland Stone Yard	BRUNSWICK	2002-00503	2002-1101	12/11/2003	\$21,000.00	0	0	0	0	0.000	1.516	0.000	0.00	
PASQUOTANK	03010205	Private	Adams Landing	PASQUOTANK	2003-10993	2003-1055	12/11/2003	\$24,000.00	0	0	0	0	0.500	0.810	0.000	0.00	
CAPE FEAR	03030003	DOT	DOT - Greensboro Western Urban Loop-Randleman Wate	GUILFORD	2003-21137	2003-0909	12/30/2003	\$2,519,928.58	0	0	0	0	0.000	0.000	0.000	2,624,925.60	
NEUSE	03020204	Private	1302 Brices Creek Road	CRAVEN	2003-1369	2003-1369	1 /6 /2004	\$460.80	0	0	0	0	0.000	0.000	0.000	480.00	
BROAD	03050105	DOT	DOT - Dixon School Road	CLEVELAND	2003-31082	2003-0894	1 /9 /2004	\$164,400.00	822	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020204	Private	Rockwell Residence	PAMLICO	2003-1479	2003-1479	1 /14 /2004	\$306.24	0	0	0	0	0.000	0.000	0.000	319.00	
TAR-PAMLICO	03020104	Private	Windsong III Subdivision, Lot 23	BEAUFORT	2002-0643	2002-0643	1 /16 /2004	\$1,008.00	0	0	0	0	0.000	0.000	0.000	1,050.00	
YADKIN	03040101	Private	Heavenly Mountain Resort	WATAUGA	2003-30353	2002-0233	1 /16 /2004	\$83,000.00	0	415	0	0	0.000	0.000	0.000	0.00	
CATAWBA	03050101	Government	Hickory Regional Airport	BURKE	2004-30040	2003-1237	1 /23 /2004	\$84,800.00	424	0	0	0	0.000	0.000	0.000	0.00	
LITTLE TENNESSEE	06010203	Private	ConMet	SWAIN	2004-30209	2003-1502	1 /30 /2004	\$57,600.00	0	0	288	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030004	DOT	DOT - Lake Valley Drive	CUMBERLAND	2003-0												

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
TAR-PAMLICO	03020105	Private	David Tolson Heirs Subdivision, Lot 1	WYCKE		2000-1463	2/2/2004	\$1,408.32	0	0	0	0	0.000	0.000	0.000	1,467.00
YADKIN	03040101	DOT	DOT - NC 268 Widening	WILKES	2003-21180	2003-0817	2/2/2004	\$12,000.00	0	0	0	0	0.460	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - NC 98 Wake Forest Bypass	WAKE	1996-01836	2001-0550	2/2/2004	\$32,511.36	0	0	0	0	0.000	0.040	0.000	30,741.00
YADKIN	03040105	Private	Ganassi Racing Facility	CABARRUS	2004-30080	2003-1313	2/4/2004	\$12,000.00	0	0	0	0	0.000	0.930	0.000	0.00
CAPE FEAR	03030005	Private	Turtle Creek, Lot 7	BRUNSWICK	2002-00500	2003-0028	2/6/2004	\$3,000.00	0	0	0	0	0.000	0.015	0.000	0.00
CAPE FEAR	03030006	Private	Challenge Club of the South	SAMPSON	2004-00158	2003-1349	2/10/2004	\$76,000.00	260	0	0	0	0.960	0.000	0.000	0.00
CATAWBA	03050101	Private	Northlake Centre Parkway	MECKLENBURG	2003-31287	2003-1080	2/12/2004	\$127,600.00	638	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020204	Private	Shine Landing Subdivision, Lot 78	PAMLICO		2003-1588	2/16/2004	\$662.40	0	0	0	0	0.000	0.000	0.000	690.00
CAPE FEAR	03030004	Private	Carriage Heights Subdivision	WAKE	2003-20800	2003-0928	2/19/2004	\$26,600.00	133	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Farmington Woods Subdivision	WAKE	2003-21173	2003-0989	3/2/2004	\$29,400.00	147	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	108 Colington Drive	DARE	2004-11109	2003-1573	3/3/2004	\$3,000.00	0	0	0	0	0.000	0.200	0.000	0.00
CAPE FEAR	03030003	Government	Hilltop Road Widening	GUILFORD	2003-20814	2003-0799	3/15/2004	\$160,000.00	800	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040101	Private	Vernon Farms	FORSYTH	2004-20111	2003-1413	3/15/2004	\$6,000.00	0	0	0	0	0.219	0.000	0.000	0.00
NEUSE	03020201	Private	Stonewalls Subdivision, Phase 2 & 3	WAKE	2002-21496	2002-1634	3/15/2004	\$33,375.00	267	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - Northern Wake Expressway (NC55 to I-40)	WAKE	2000-21863	2003-0918	3/15/2004	\$738,765.12	0	0	0	0	0.000	0.000	0.000	769,547.00
NEUSE	03020201	Government	Tryon Road Widening	WAKE	2002-20862	2003-0141	3/16/2004	\$204,800.00	1,024	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Margaret Wallace/Idewild Road	MECKLENBURG	2003-30932	2003-0736	3/17/2004	\$46,000.00	230	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040101	Private	Truliant Corporation Headquarters	FORSYTH	2003-21287	2003-1328	3/19/2004	\$53,400.00	267	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040105	Private	Shoppes at Davis Lake	MECKLENBURG	2003-30386	2003-0656	3/19/2004	\$179,600.00	718	0	0	0	1.430	0.000	0.000	0.00
NEUSE	03020201	Private	Wilco Gas Station & Car Wash	WAKE	2002-21184	2002-1499	3/22/2004	\$12,000.00	0	0	0	0	0.470	0.000	0.000	0.00
NEUSE	03020201	Private	Rex Hospital, Parking Deck & Stormwater Pond	WAKE		2004-0110	3/26/2004	\$16,611.84	0	0	0	0	0.000	0.000	0.000	17,304.00
NEUSE	03020204	Private	Oriental Plantation, Lot 54	PAMLICO		2003-1337	4/1/2004	\$2,760.00	0	0	0	0	0.000	0.000	0.000	2,875.00
CAPE FEAR	03030002	Private	Villages at Reedy Fork	GUILFORD	2003-20436	2003-0056	4/5/2004	\$90,000.00	420	0	0	0	0.198	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Vineyard Point	NEW HANOVER	2002-00611		4/5/2004	\$12,000.00	0	0	0	0	0.280	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Southern Shores, Lot 24 Duck Woods Drive	DARE	2004-11261	2004-0178	4/6/2004	\$3,000.00	0	0	0	0	0.000	0.200	0.000	0.00
CAPE FEAR	03030002	Private	Southern Oaks Subdivision	WAKE	2002-21142	2002-1822	4/6/2004	\$26,875.00	215	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Northwest Regional Pump Station, Wade Nash Road	WAKE		2004-0096	4/8/2004	\$1,631.04	0	0	0	0	0.000	0.000	0.000	1,699.00
CATAWBA	03050101	Private	Palisades Parkway	MECKLENBURG	2003-30255	2002-1886	4/13/2004	\$86,125.00	545	0	0	0	0.640	0.000	0.000	0.00
NEUSE	03020204	Private	452 Indian Bluff Drive	PAMLICO		2004-0514	4/15/2004	\$249.12	0	0	0	0	0.000	0.000	0.000	259.50
NEUSE	03020201	Private	Tryon Road Extension	WAKE	2002-20342	2001-1781	4/20/2004	\$51,840.00	0	0	0	0	0.000	0.000	0.000	54,000.00
CATAWBA	03050101	Private	Lake Wylie Mobile Home Estates	MECKLENBURG		1999-0844	4/20/2004	\$21,750.00	0	0	0	174	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Alamance Country Club	ALAMANCE	2003-20750		4/23/2004	\$3,000.00	0	0	0	0	0.000	0.156	0.000	0.00
NEUSE	03020204	Private	Oriental Plantation, Lot 58	PAMLICO		2003-1298	4/27/2004	\$2,247.36	0	0	0	0	0.000	0.000	0.000	2,341.00
NEUSE	03020201	Private	Avent Glen Subdivision, Phase 2	WAKE	2003-21384	2003-1156	4/27/2004	\$6,000.00	0	0	0	0	0.000	0.389	0.000	0.00
CAPE FEAR	03030002	Private	Olde Forest Subdivision	GUILFORD	2002-20152	2002-0561	5/5/2004	\$37,250.00	298	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Martins Point Subdivision, Lot 27	DARE	2004-11003	2003-1568	5/5/2004	\$3,000.00	0	0	0	0	0.000	0.180	0.000	0.00
NEUSE	03020201	Private	Ridgewood Residential Subdivision	DURHAM	2003-21077	2003-0996	5/5/2004	\$12,000.00	0	0	0	0	0.490	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Belmar Forest Subdivision	NEW HANOVER	2002-00606	2003-1346	5/10/2004	\$3,000.00	0	0	0	0	0.000	0.200	0.000	0.00
CATAWBA	03050101	Private	Westmoreland Residential Community	MECKLENBURG	2003-30097	2002-1617	5/10/2004	\$68,500.00	548	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Private	Regency Park Section II	ONslow	2002-00602	2003-0841	5/21/2004	\$27,000.00	0	0	0	0	0.134	1.669	0.000	0.00
CATAWBA	03050103	Private	Audi of Charlotte	MECKLENBURG	2003-30057	2002-1454	5/24/2004	\$93,000.00	465	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Longview South Village	UNION	2004-330018	2003-0525	5/26/2004	\$60,000.00	300	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	River Run (Falls Landing)	WAKE	2004-20721	2004-0544	5/27/2004	\$37,870.40	181	0	0	0	0.000	0.000	0.000	1,740.00
CAPE FEAR	03030005	Private	Three Oaks Subdivision	NEW HANOVER	2003-01257	2004-0112	6/1/2004	\$20,000.00	40	0	0	0	0.300	0.000	0.000	0.00
YADKIN	03040103	Government	Rowan County Landfill, Phase III	ROWAN	2004-30192	2004-0343	6/8/2004	\$9,000.00	0	0	0	0	0.000	0.520	0.000	0.00
CAPE FEAR	03030004	Private	The Fields, Phase I	MOORE	2003-01187		6/14/2004	\$40,000.00	200	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Gilead Ridge Subdivision	MECKLENBURG	2003-30960	2003-0870	6/14/2004	\$47,400.00	237	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Port Fino Subdivision Sewer System	WAKE	2003-20261	2004-0591	6/14/2004	\$3,450.24	0	0	0	0	0.000	0.000	0.000	3,594.00
CAPE FEAR	03030005	Government	West Brunswick Regional Wastewater Collection Syst	BRUNSWICK	2004-00411	2004-0217	6/16/2004	\$18,000.00	0	0	0	0	0.720	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Town of Waves, Sea Isle Hills Drive, Lot 3	DARE	2004-11136	2004-0704	6/17/2004	\$3,000.00	0	0	0	0	0.000	0.180	0.000	0.00
NEUSE	03020201	Private	Regency Park, Lot 54	WAKE	2003-1486	2003-1486	6/28/2004	\$2,407.68	0	0	0	0	0.000	0.000	0.000	2,508.00
CATAWBA	03050103	Private	McKee/Weddington Road Village	MECKLENBURG	2003-30142	2003-0461	6/29/2004	\$54,000.00	270	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	2604 Van Dyke Avenue	WAKE		2004-0283	7/2/2004	\$172.80	0	0	0	0	0.000	0.000	0.000	180.00
NEUSE	03020201	Private	Merck Vaccine Manufacturing Facility	DURHAM		2004-0825	7/26/2004	\$52,593.60	0	0	0	0	0.000	0.000	0.000	54,785.00
CATAWBA	03050101	Private	Arbor on Lake James	MCDOWELL	2002-31139	2002-1384	7/26/2004	\$26,875.00	0	0	215	0	0.000	0.000	0.000	0.00
HIWASSEE	06020002	Private	Ace Hardware	CHEROKEE	2004-30362	2004-0032	7/26/2004	\$47,400.00	0	237	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Cumberland Towers	CUMBERLAND	2003-01091	2003-1183	7/26/2004	\$24,000.00	0	0	0	0	0.910	0.000	0.000	0.00
ROANOKE	03010107	Government	Bertie Correctional Institution	BERTIE		2002-1380	7/26/2004	\$36,000.00	0	0	0	0	0.000	2.800	0.000	0.00
CATAWBA	03050103	Private	Longview South, Phase II	UNION	2004-30650	2004-0379	7/29/2004	\$71,000.00	295	0	0	0	0.430	0.000	0.000	0.00
ROANOKE	03010104	DOT	DOT - Replacement of Bridge #60 on SR 1322	PERSON	2003-20285	2003-0689	7/30/2004	\$12,276.00	0	0	0	0	0.500	0.000	0.000	0.00
NEUSE	03020201	Private	Glen Laurel Phase II B	JOHNSTON	2004-20064	2003-1392	8/2/2004	\$49,400.00	217	0	0	0	0.140	0.000	0.000	0.00
NEUSE	03020201	Private	Brittmore Subdivision	WAKE		2004-0936	8/2/2004	\$596.16	0	0	0	0	0.000	0.000	0.000	621.00
CAPE FEAR	03030002	Private	Burlington Commercial Site	GUILFORD	2004-20288	2004-0565	8/3/2004	\$12,000.00	0	0	0	0	0.423	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Hock Plaza II Parking Lot	DURHAM	2003-21321	2004-0621	8/3/2004	\$61,295.00	299	0	0	0	0.000	0.000	0.000	0.00
ROANOKE																

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements								
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)	
CATAWBA	03050103	Private	Charlotte Country Club	MECKLENBURG	2004-30113	2004-0418	8 /11/2004	\$59,800.00	299	0	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020101	Private	Dixie Development Commercial Site	FRANKLIN		2004-0872	8 /11/2004	\$6,655.68	0	0	0	0	0.000	0.000	0.000	6,933.00	
NEUSE	03020202	Private	Harbor Island Channel Project	CRAVEN	1991-01850	1987-0237	8 /11/2004	\$18,000.00	0	0	0	0	0.570	0.000	0.000	0.00	
TAR-PAMLICO	03020101	DOT	DOT - Henderson Western Outer Loop	VANCE	1997-08127	2003-1494	8 /12/2004	\$492,054.00	0	0	0	0	0.000	0.000	0.000	512,556.25	
NEUSE	03020204	Private	9522 Connie Cove	PAMLICO		2004-0527	8 /18/2004	\$336.00	0	0	0	0	0.000	0.000	0.000	350.00	
PASQUOTANK	03010205	Private	Buxton Woods, Lot 4	DARE	2004-11535	2004-0956	8 /18/2004	\$3,069.00	0	0	0	0	0.000	0.198	0.000	0.00	
PASQUOTANK	03010205	Private	JKE Development - 4 lot subdivision	DARE	2004-11532	2004-0999	8 /18/2004	\$3,069.00	0	0	0	0	0.000	0.200	0.000	0.00	
CAPE FEAR	03030005	Private	130 Lighthouse Drive	NEW HANOVER	2004-00800		8 /18/2004	\$3,069.00	0	0	0	0	0.000	0.200	0.000	0.00	
YADKIN	03040101	Government	Winston-Salem/Forsyth County Schools	FORSYTH	2004-21145	2004-0974	8 /20/2004	\$36,490.00	178	0	0	0	0.000	0.000	0.000	0.00	
WHITE OAK	03030001	Private	Eastern North Carolina Natural Gas	PENDER	2003-01099	2003-0914	8 /31/2004	\$33,000.00	0	0	0	0	0.500	1.700	0.000	0.00	
CAPE FEAR	03030002	Government	Yates Store Road	WAKE	2004-20174	2003-1166	9 /2 /2004	\$324,800.00	1,564	0	0	0	0.400	0.000	0.000	0.00	
CAPE FEAR	03030005	Private	1119 Swordfish Lane	NEW HANOVER	2004-01034		9 /7 /2004	\$3,069.00	0	0	0	0	0.000	0.136	0.000	0.00	
CAPE FEAR	03030005	Private	306 Tennessee Avenue	NEW HANOVER	2004-01035		9 /7 /2004	\$3,069.00	0	0	0	0	0.000	0.136	0.000	0.00	
NEUSE	03020201	Private	Griffis Glen Subdivision	WAKE	2004-21047	2004-0747	9 /9 /2004	\$1,272.96	0	0	0	0	0.000	0.000	0.000	1,326.00	
TAR-PAMLICO	03020102	Government	Hobgood Sewer Collection System	HALIFAX	2003-1470	2003-1470	9 /9 /2004	\$61,255.68	0	0	0	0	0.000	0.000	0.000	63,808.00	
NEUSE	03020201	Private	Park Grove Subdivision	WAKE	2004-21007	2004-0719	9 /20/2004	\$18,414.00	0	0	0	0	0.636	0.000	0.000	0.00	
NEUSE	03020201	Government	Louis-Stephens Road	WAKE	2004-21005	2004-0586	9 /22/2004	\$6,138.00	0	0	0	0	0.000	0.320	0.000	0.00	
CAPE FEAR	03030005	Private	White Lake Water Park	BLADEN	2004-00878	2004-0762	9 /22/2004	\$6,138.00	0	0	0	0	0.000	0.270	0.000	0.00	
YADKIN	03040102	Government	Statesville Municipal Airport	IREDELL	2004-30969	2004-0930	9 /23/2004	\$389,910.00	0	0	0	1,902	0.000	0.000	0.000	0.00	
NEUSE	03020204	Private	206 Bridge Pointe Drive	CRAVEN	2004-1390	2004-1390	9 /23/2004	\$892.80	0	0	0	0	0.000	0.000	0.000	930.00	
CAPE FEAR	03030007	Private	Rocky Point Quarry	PENDER	2003-01159	2003-1023	9 /24/2004	\$84,000.00	0	0	0	0	0.000	6.920	0.000	0.00	
CAPE FEAR	03030005	Private	Southern States Chemical Company	NEW HANOVER	2004-00734	2004-1022	9 /28/2004	\$12,276.00	0	0	0	0	0.000	0.800	0.000	0.00	
CAPE FEAR	03030002	Private	Heritage Point Subdivision	CHATHAM	2003-20450	2003-0661	9 /29/2004	\$287,181.00	1,341	0	0	0	0.500	0.000	0.000	0.00	
LUMBER	03040207	Private	Grand Oaks Subdivision, Lot 1	ROBESON	2004-01096		10 /1 /2004	\$6,138.00	0	0	0	0	0.000	0.440	0.000	0.00	
CAPE FEAR	03030002	Private	Transource	GUILFORD	2004-21326	2004-1128	10 /6 /2004	\$57,388.00	250	0	0	0	0.120	0.000	0.000	0.00	
NEUSE	03020201	Government	Crabtree Creek Interceptor	WAKE	2004-1211	2004-1211	10 /7 /2004	\$1,105.92	0	0	0	0	0.000	0.000	0.000	1,152.00	
CATAWBA	03050103	Private	Skycroft Subdivision	UNION	2004-30530	2004-0453	10 /11/2004	\$59,400.00	0	0	0	297	0.000	0.000	0.000	0.00	
PASQUOTANK	03010205	Private	Leary Subdivision, Lot BLP	DARE	2004-11538	2004-0298	10 /14/2004	\$3,069.00	0	0	0	0	0.000	0.124	0.000	0.00	
CATAWBA	03050101	Private	Reflection Pointe	GASTON	2004-30050	2004-0776	10 /15/2004	\$59,000.00	295	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Creedmoor Road Widening	WAKE	2004-21188	2004-0849	10 /18/2004	\$45,278.40	0	0	0	0	0.000	0.000	0.000	47,165.00	
CAPE FEAR	03030005	Private	Coastal Mini Storage	PENDER	2004-00159		10 /20/2004	\$6,138.00	0	0	0	0	0.000	0.360	0.000	0.00	
NEUSE	03020201	Private	Hasentree Subdivision	WAKE	2002-20397	2000-1061	10 /25/2004	\$301,441.32	1,341	0	0	0	0.000	0.000	0.000	139,392.00	
NEUSE	03020201	Private	Plantation Point	JOHNSTON	2004-21612	2003-0835	10 /26/2004	\$44,485.00	217	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	111 Shady Creek Trail	WAKE	2004-1540	2004-1540	10 /26/2004	\$241.92	0	0	0	0	0.000	0.000	0.000	252.00	
NEUSE	03020201	Private	Old Mill Stream Subdivision, Phase 5	WAKE	2005-20058	2004-0917	11 /1 /2004	\$24,552.00	0	0	0	0	0.920	0.000	0.000	0.00	
CAPE FEAR	03030004	Private	Jonathan Ridge, Phase I	HARNETT	2004-00896		11 /1 /2004	\$3,069.00	0	0	0	0	0.000	0.170	0.000	0.00	
NEUSE	03020201	Private	Avery Park Subdivision, Phase 3	WAKE	2004-21192	2003-1260	11 /2 /2004	\$30,165.92	32	0	0	0	0.000	0.000	0.000	24,589.50	
PASQUOTANK	03010205	Private	First Flight Village, Lot 103, Section 3	DARE	2004-11788	2004-1515	11 /2 /2004	\$3,069.00	0	0	0	0	0.000	0.060	0.000	0.00	
NEUSE	03020201	Government	Johnsdale/Litchford Road sewer line	WAKE	2004-0828	2004-0828	11 /5 /2004	\$5,754.24	0	0	0	0	0.000	0.000	0.000	5,994.00	
NEUSE	03020201	Private	Lake Anne Subdivision, Lot 123	WAKE	2004-1664	2004-1664	11 /8 /2004	\$316.80	0	0	0	0	0.000	0.000	0.000	330.00	
WHITE OAK	03030001	Private	Huntington Park Subdivision, Section 1	ONSLow	2004-00208	2004-1020	11 /17/2004	\$6,138.00	0	0	0	0	0.000	0.340	0.000	0.00	
NEUSE	03020204	Private	Lakemere Subdivision, Lot 78	CRAVEN	2004-0562	2004-0562	11 /17/2004	\$229.44	0	0	0	0	0.000	0.000	0.000	239.00	
CAPE FEAR	03030005	Private	Wilmington Beach Project	NEW HANOVER	2003-01262	2003-1643	11 /19/2004	\$27,621.00	0	0	0	0	0.000	2.200	0.000	0.00	
NEUSE	03020201	Private	Sunset Oaks, Phase 5 A	WAKE	2004-21294	2004-1614	11 /24/2004	\$17,425.00	85	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Northampton Subdivision, Lot 138, Phase IV	WAKE	2004-1522	2004-1522	11 /30/2004	\$416.64	0	0	0	0	0.000	0.000	0.000	434.00	
TAR-PAMLICO	03020101	Private	Logan's Roadhouse	NASH	2004-20657	2004-0330	12 /3 /2004	\$6,138.00	0	0	0	0	0.000	0.480	0.000	0.00	
NEUSE	03020204	Private	Country Club Road Hidden Harbour SD Road	CRAVEN	2004-0615	2004-0615	12 /3 /2004	\$19,427.52	0	0	0	0	0.000	0.000	0.000	20,237.00	
NEUSE	03020201	Private	Red Oak Plantation Subdivision	WAYNE	2005-10003	2004-0660	12 /6 /2004	\$3,069.00	0	0	0	0	0.000	0.240	0.000	0.00	
NEUSE	03020201	Private	Harrington Point Subdivision	WAKE	2004-21369	2004-1130	12 /10/2004	\$108,638.00	500	0	0	0	0.223	0.000	0.000	0.00	
YADKIN	03040104	Government	Albemarle-Stanly County Airport	STANLY	2003-30686	2004-1808	12 /14/2004	\$18,414.00	0	0	0	0	0.580	0.000	0.000	0.00	
PASQUOTANK	03010205	Private	Perry Subdivision, Lot 1	DARE	2005-10084	2004-1741	12 /21/2004	\$3,069.00	0	0	0	0	0.000	0.200	0.000	0.00	
CAPE FEAR	03030002	Private	Mebane Wal-Mart	ALAMANCE	2003-21221	2004-0923	12 /21/2004	\$209,884.00	934	0	0	0	0.720	0.000	0.000	0.00	
PASQUOTANK	03010205	Private	8530 Old Oregon Inlet Road	DARE	2005-10080	2004-1497	12 /22/2004	\$3,069.00	0	0	0	0	0.000	0.200	0.000	0.00	
NEUSE	03020204	Private	Spinnaker Point Subdivision, Lot 12	PAMLICO	2004-1726	2004-1726	12 /22/2004	\$544.32	0	0	0	0	0.000	0.000	0.000	567.00	
NEUSE	03020201	Private	Ruby Jones Tract	WAKE	2004-1459	2004-1459	12 /30/2004	\$3,499.20	0	0	0	0	0.000	0.000	0.000	3,645.00	
LUMBER	03040207	Government	Town of Carolina Shores Detention Basin	BRUNSWICK	2003-00451		1 /3 /2005	\$3,069.00	0	0	0	0	0.000	0.250	0.000	0.00	
TAR-PAMLICO	03020105	Private	Thompson Middlet Subdivision, Lot 2	DARE	2005-10087	2004-1813	1 /4 /2005	\$3,069.00	0	0	0	0	0.000	0.200	0.000	0.00	
NEUSE	03020201	Private	Spring Hill Subdivision	WAKE	2001-21155	2002-1439	1 /4 /2005	\$18,000.00	0	0	0	0	0.720	0.000	0.000	0.00	
NEUSE	03020201	Private	Novo Nordisk Facilities Expansion	JOHNSTON	2005-20153	2004-1660	1 /10/2005	\$116,689.96	229	0	0	0	0.000	0.000	0.000	72,651.00	
PASQUOTANK	03010205	Private	Long Lake Subdivision, Lot 1	DARE	200411667	2004-1266	1 /10/2005	\$3,069.00	0	0	0	0	0.000	0.060	0.000	0.00	
NEUSE	03020201	Government	McCrimmon Parkway	WAKE	2004-21563	2004-1162	1 /18/2005	\$103,718.00	476	0	0	0	0.210	0.000	0.000	0.00	
NEUSE	03020201	Private	Airport Boulevard Subdivision	WAKE	2004-20151	2005-0063	1 /26/2005	\$6,138.00	0	0	0	0	0.250	0.000	0.000	0.00	
NEUSE	03020201	Private	Eagle Ridge Golf Course	WAKE	1999-20576	1999-0294	1 /27/2005	\$14,875.00	119	0	0	0	0.000	0.000	0.000	0.00	
PASQUOTANK	03010205	Private	8528 Old Oregon Inlet Road	DARE	2005-10371	2004-2001	1 /27/2005	\$3,069.00	0	0	0	0	0.000	0.200</			

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements								
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)	
YADKIN	03040105	Government	University Park-N-Ride Facility	MECKLENBURG	2004-30903	2004-1750	2 / 3 / 2005	\$59,245.00	289	0	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030003	DOT	DOT - Widening of Kivett Drive	GUILFORD		2004-0341	2 / 10 / 2005	\$18,080.64	0	0	0	0	0.000	0.000	0.000	18,834.00	
NEUSE	03020201	DOT	DOT - Replacement of Bridge No. 108	WAKE	2004-21220	2004-0906	2 / 10 / 2005	\$47,534.40	0	0	0	0	0.000	0.000	0.000	49,515.00	
CATAWBA	03050101	Private	Foothills Solid Waste Landfill Expansion	CALDWELL	2002-31111	2002-1816	2 / 10 / 2005	\$12,276.00	0	0	0	0	0.500	0.000	0.000	0.00	
TAR-PAMLICO	03020101	DOT	DOT - Henderson Western Outer Loop-Additional	VANCE	1997-08127	2003-1494	2 / 10 / 2005	\$11,247.36	0	0	0	0	0.000	0.000	0.000	11,716.00	
NEUSE	03020201	DOT	DOT - Widening of US 1/64	WAKE		2004-1055	2 / 10 / 2005	\$600,598.08	0	0	0	0	0.000	0.000	0.000	625,623.00	
CAPE FEAR	03030004	Private	Woodland Hills Subdivision	CUMBERLAND		2003-0498	2 / 10 / 2005	\$36,000.00	0	0	0	0	0.000	2.760	0.000	0.00	
NEUSE	03020201	DOT	DOT - Replacement of Bridge No. 273	WAKE		2003-1456	2 / 10 / 2005	\$34,253.76	0	0	0	0	0.000	0.000	0.000	35,681.00	
NEUSE	03020201	Private	Carramore Subdivision	WAKE		2004-0826	2 / 10 / 2005	\$1,172.16	0	0	0	0	0.000	0.000	0.000	1,221.00	
NEUSE	03020201	Private	Mirror Lake Subdivision	WAKE	2005-20181	2004-1796	2 / 15 / 2005	\$12,276.00	0	0	0	0	0.500	0.000	0.000	0.00	
CAPE FEAR	03030005	Private	Cottage Point Subdivision	BRUNSWICK	2004-01112	2004-1377	2 / 15 / 2005	\$3,069.00	0	0	0	0	0.000	0.250	0.000	0.00	
NEUSE	03020201	Private	Rutledge Landing Subdivision	WAKE		2003-1338	2 / 15 / 2005	\$20,845.44	0	0	0	0	0.000	0.000	0.000	21,714.00	
TAR-PAMLICO	03020101	Private	Pig Basket Creek & Village Green (Lowe's Home Impr	NASH	1993-00379	1995-1103	2 / 21 / 2005	\$90,000.00	0	0	0	0	3.700	0.000	0.000	0.00	
WHITE OAK	03030001	Private	Liberty Hills	ONSLow	2005-00363		2 / 24 / 2005	\$6,138.00	0	0	0	0	0.000	0.340	0.000	0.00	
PASQUOTANK	03010205	Private	Kilmaric Subdivision, Lot 136	CURRITUCK	2005-10057		2 / 24 / 2005	\$3,069.00	0	0	0	0	0.000	0.090	0.000	0.00	
TAR-PAMLICO	03020104	Private	Long Point Landing, Lot 70	BEAUFORT		2004-1595	2 / 24 / 2005	\$856.32	0	0	0	0	0.000	0.000	0.000	892.00	
NEUSE	03020201	Government	Raleigh-Durham Airport Runway	WAKE	2000-21506	2002-0662	3 / 1 / 2005	\$319,750.00	2,126	0	0	0	2.100	0.000	0.000	0.00	
TAR-PAMLICO	03020105	Private	Tradewinds & Seabreeze Drive, Lot 45	DAKE	2005-10086	2004-1814	3 / 4 / 2005	\$3,069.00	0	0	0	0	0.000	0.200	0.000	0.00	
NEUSE	03020204	Private	301 Neuse Winds Drive	PAMLICO		2004-2034	3 / 4 / 2005	\$1,224.00	0	0	0	0	0.000	0.000	0.000	1,275.00	
YADKIN	03040105	Private	Winding Walk Subdivision	CABARRUS	2004-30816	2004-0523	3 / 8 / 2005	\$55,200.00	276	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030007	Private	Market Street Mini Storage	NEW HANOVER	2000-00805		3 / 11 / 2005	\$6,000.00	0	0	0	0	0.000	0.360	0.000	0.00	
TAR-PAMLICO	03020105	Private	Hattie Creek Landing	DARE	2005-10453	2005-0003	3 / 14 / 2005	\$6,138.00	0	0	0	0	0.000	0.340	0.000	0.00	
CAPE FEAR	03030005	Private	8660 River Road	NEW HANOVER	2004-01014	2004-1788	3 / 14 / 2005	\$6,138.00	0	0	0	0	0.230	0.000	0.000	0.00	
CATAWBA	03050101	DOT	DOT - SR 1245 (Centre Church Road)	IREDELL	2002-30931	2002-0851	3 / 16 / 2005	\$12,000.00	0	0	0	0	0.400	0.000	0.000	0.00	
YADKIN	03040101	DOT	DOT - SR 2537 & SR 2240 -Additional invoice	WILKES	2002-21541	2002-0934	3 / 16 / 2005	\$40,375.00	0	323	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	DOT	DOT - Northern Wake Expressway (Dutchman's Creek)	WAKE	1997-00885	1996-0319	3 / 16 / 2005	\$938,000.00	7,600	0	0	0	0.000	0.000	0.000	0.00	
CATAWBA	03050101	DOT	DOT - I-77/US 21/SR 1109 Interchange Bridge	IREDELL	2002-31068	2002-1017	3 / 16 / 2005	\$6,000.00	0	0	0	0	0.140	0.000	0.000	0.00	
NEUSE	03020201	Private	The Falls Subdivision, Lot 232	WAKE		2003-1527	3 / 16 / 2005	\$676.80	0	0	0	0	0.000	0.000	0.000	705.00	
NEUSE	03020201	Private	501 Lake Boone Trail	WAKE		2004-1294	3 / 16 / 2005	\$396.48	0	0	0	0	0.000	0.000	0.000	413.00	
CAPE FEAR	03030004	DOT	DOT - Bridge 106 over Black River on SR 1780	HARNETT	2001-00215	2003-0788	3 / 21 / 2005	\$24,000.00	0	0	0	0	0.820	0.000	0.000	0.00	
TAR-PAMLICO	03020105	Private	John Head Property	DARE	2005-10613	2005-0261	3 / 28 / 2005	\$3,069.00	0	0	0	0	0.000	0.140	0.000	0.00	
PASQUOTANK	03010205	Private	Pine Grove Subdivision, Lot 2	DARE	2005-10611		3 / 28 / 2005	\$3,069.00	0	0	0	0	0.000	0.200	0.000	0.00	
NEUSE	03020201	Private	Bishop's Gate Subdivision	WAKE	2003-20243	2004-1296	3 / 28 / 2005	\$55,338.00	240	0	0	0	0.150	0.000	0.000	0.00	
NEUSE	03020201	Private	2900 Fairview Road	WAKE		2004-1376	3 / 28 / 2005	\$140.16	0	0	0	0	0.000	0.000	0.000	146.00	
NEUSE	03020201	Government	Buffalo Creek Sewer Interceptor Replacement	JOHNSTON	2005-20235	2004-1774	3 / 28 / 2005	\$6,138.00	0	0	0	0	0.000	0.300	0.000	0.00	
NEUSE	03020201	Private	Harrison Place Subdivision	WAKE	2004-21390	2004-1337	4 / 5 / 2005	\$18,414.00	0	0	0	0	0.700	0.000	0.000	0.00	
CATAWBA	03050102	Government	Maiden High School	CATAWBA	2004-30482	2005-0171	4 / 7 / 2005	\$64,165.00	313	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030005	Private	Cape Fear Valley Outpatient Clinic	CUMBERLAND	2004-00017	2004-1949	4 / 11 / 2005	\$24,552.00	0	0	0	0	0.900	0.000	0.000	0.00	
PASQUOTANK	03010205	Private	4318 Carrenda Lane	DARE	2005-10627	2005-0271	4 / 14 / 2005	\$3,069.00	0	0	0	0	0.000	0.116	0.000	0.00	
PASQUOTANK	03010205	Private	Watersedge Subdivision, Lot 45	DARE	2005-10738	2005-0317	4 / 18 / 2005	\$3,069.00	0	0	0	0	0.000	0.120	0.000	0.00	
YADKIN	03040105	Private	Stonebridge Subdivision	MECKLENBURG	2005-30418	2004-1979	4 / 19 / 2005	\$51,250.00	250	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030002	Government	Third Fork Creek (City of Durham)	DURHAM	2000-20046	2004-1920	4 / 21 / 2005	\$12,276.00	0	0	0	0	0.500	0.000	0.000	0.00	
TAR-PAMLICO	03020104	Private	Oyster Creek Subdivision, Lot 107	HYDE		2004-1391	4 / 21 / 2005	\$802.56	0	0	0	0	0.000	0.000	0.000	836.00	
CAPE FEAR	03030005	Private	Wilmington West	BRUNSWICK	2003-01085		4 / 22 / 2005	\$3,069.00	0	0	0	0	0.000	0.230	0.000	0.00	
NEUSE	03020201	Government	Concourse Interceptor Improvements	WAKE		2005-0299	4 / 22 / 2005	\$2,350.08	0	0	0	0	0.000	0.000	0.000	2,448.00	
BROAD	03050105	Private	Case Farms Feed Mill	CLEVELAND	2005-31351	2004-1816	4 / 26 / 2005	\$35,260.00	0	0	0	172	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	deVintage Subdivision	WAKE		2004-1940	4 / 29 / 2005	\$12,695.04	0	0	0	0	0.000	0.000	0.000	13,224.00	
NEUSE	03020201	Private	Macon Pond Road Sewer	WAKE	2004-20927	2004-0588	5 / 4 / 2005	\$22,795.20	0	0	0	0	0.000	0.000	0.000	23,745.00	
NEUSE	03020203	Government	City of Wilson Wastewater System Improvements	WILSON	2005-20612	2005-0163	5 / 4 / 2005	\$24,998.40	0	0	0	0	0.000	0.000	0.000	26,040.00	
NEUSE	03020201	Private	Tanner Creek Subdivision, Phase II	WAKE	2004-21466	2004-1293	5 / 10 / 2005	\$53,300.00	260	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Stone Creek Village	WAKE	2005-20557	2005-0347	5 / 10 / 2005	\$6,138.00	0	0	0	0	0.000	0.496	0.000	0.00	
TAR-PAMLICO	03020105	Private	Rowan Beach Estates, Lot 44	DARE	2005-10740	2005-0318	5 / 10 / 2005	\$3,069.00	0	0	0	0	0.000	0.200	0.000	0.00	
TAR-PAMLICO	03020105	Private	Rowan Beach Estates, Lot 43	DARE	2005-10739	2005-0315	5 / 10 / 2005	\$3,069.00	0	0	0	0	0.000	0.200	0.000	0.00	
CAPE FEAR	03030005	Private	1119 Bonito Lane	NEW HANOVER	2005-00631		5 / 10 / 2005	\$3,069.00	0	0	0	0	0.000	0.068	0.000	0.00	
NEUSE	03020201	Private	Peyton Hall Residential Subdivision	WAKE	2003-21051	2004-1934	5 / 12 / 2005	\$81,180.00	396	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030005	Private	Martin Self Storage	NEW HANOVER	2004-01120		5 / 16 / 2005	\$3,069.00	0	0	0	0	0.000	0.250	0.000	0.00	
NEUSE	03020204	Private	Live Oak Development, Bay Shores, Lot 24	PAMLICO		2004-2063	5 / 16 / 2005	\$49.92	0	0	0	0	0.000	0.000	0.000	52.00	
LUMBER	03040203	Government	Columbus County Correctional Institution	COLUMBUS		2004-1868	5 / 17 / 2005	\$79,794.00	0	0	0	0	0.000	6.390	0.000	0.00	
CAPE FEAR	03030002	Private	Grandale Subdivision	DURHAM	2004-21497	2004-1491	5 / 24 / 2005	\$69,266.00	278	0	0	0	0.500	0.000	0.000	0.00	
NEUSE	03020201	Private	Farmington Woods, Brookcliff Lane, Lot 85	WAKE		2005-0097	5 / 25 / 2005	\$1,442.88	0	0	0	0	0.000	0.000	0.000	1,503.00	
YADKIN	03040101	Private	Holmes Creek Condominiums	FORSYTH	2004-21472		5 / 25 / 2005	\$6,138.00	0	0	0	0	0.250	0.000	0.000	0.00	
CATAWBA	03050101	Private	Catawba Falls Development	MCDOWELL	2005-30125	2004-1659	5 / 25 / 2005	\$93,685.00	0	457	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030005	Private	502 Sumter Avenue	NEW HANOVER	2005-00302		5 / 25 / 2005	\$3,069.00	0	0	0	0	0.000	0.130	0.000	0.00	
NEUSE	03020201	Private	Arbor Commons Subdivision	WAKE	2003-20225	2003-0639	5 / 27 / 2005	\$88,077.12	246	0	0	0					

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements							
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
TAR-PAMLICO	03020105	Private	Howard Heirs Subdivision, Lot 5	HYDE	2005-10392	2005-0201	5 /27/2005	\$3,069.00	0	0	0	0	0.000	0.200	0.000	0.00
CAPE FEAR	03030003	DOT	DOT - SR 1424 (Hilltop Road) Widening	GUILFORD		2005-0354	5 /31/2005	\$36,235.20	0	0	0	0	0.000	0.000	0.000	37,745.00
CAPE FEAR	03030005	Private	Dawson Street Property	NEW HANOVER	2000-01609	2001-0481	6 /3 /2005	\$6,000.00	0	0	0	0	0.000	0.500	0.000	0.00
CAPE FEAR	03030002	Private	Wynstead Subdivision	DURHAM	2005-20029	2005-0269	6 /3 /2005	\$40,385.00	197	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT - US 70 Clayton Bypass	JOHNSTON		2004-1760	6 /6 /2005	\$1,548,041.76	0	0	0	0	0.000	0.000	0.000	1,612,543.00
NEUSE	03020204	Private	104 Raft Road	CRAVEN		2004-2028	6 /6 /2005	\$372.96	0	0	0	0	0.000	0.000	0.000	388.50
TAR-PAMLICO	03020105	Private	Kinnakeet Shores, Lot 18	DARE	2005-10747	2005-0506	6 /6 /2005	\$3,069.00	0	0	0	0	0.000	0.140	0.000	0.00
CAPE FEAR	03030004	Government	Harnett/Fuquay Regional Wastewater Plant	HARNETT	2003-01310	2003-1159	6 /6 /2005	\$35,634.00	84	0	0	0	0.590	0.000	0.000	0.00
NEUSE	03020201	Private	Midway Mini Storage	WAKE	2004-20395	2004-1687	6 /6 /2005	\$24,552.00	0	0	0	0	0.820	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Bryan Parker	DARE	2005-10779	2005-0587	6 /6 /2005	\$3,069.00	0	0	0	0	0.000	0.220	0.000	0.00
PASQUOTANK	03010205	Private	Steven & Christina Graves	DARE	2005-10972	2005-0623	6 /6 /2005	\$3,699.00	0	0	0	0	0.000	0.180	0.000	0.00
CAPE FEAR	03030002	Private	Waterford /Seventy West Subdivision	ALAMANCE	2004-20980	2004-2069	6 /7 /2005	\$85,932.00	0	0	0	0	3.290	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Woodcat	DARE	2005-10776	2005-0642	6 /15/2005	\$3,069.00	0	0	0	0	0.000	0.170	0.000	0.00
CATAWBA	03050101	Private	Northlake Auto Plaza	MECKLENBURG	2005-30882	2005-0483	6 /15/2005	\$108,855.00	531	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020103	Government	Martin County Airport	MARTIN	2005-10092	2004-1743	6 /15/2005	\$3,069.00	0	0	0	0	0.000	0.100	0.000	0.00
CATAWBA	03050101	Private	Paddy Creek Dam Improvements	BURKE	2003-31252	2004-1583	6 /15/2005	\$186,225.00	0	609	0	0	2.420	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Ravenwood, Phase II	HOKE	2005-00170	2005-0562	6 /16/2005	\$9,207.00	0	0	0	0	0.000	0.600	0.000	0.00
NEUSE	03020201	Private	Moss Creek Village	JOHNSTON	2005-20928	2005-0675	6 /21/2005	\$9,207.00	0	0	0	0	0.000	0.600	0.000	0.00
CATAWBA	03050103	Private	Parkway Crossing	MECKLENBURG	2005-31125	2005-0510	6 /23/2005	\$61,090.00	298	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Skycrest/Dogwood Annexation (City of Raleigh)	WAKE	2005-0855	6 /24/2005	\$1,690.56	0	0	0	0	0	0.000	0.000	0.000	1,761.00
NEUSE	03020201	Government	Kildaire Farm Road Widening	WAKE	2005-20532	2005-0122	6 /27/2005	\$52,634.88	0	0	0	0	0.000	0.000	0.000	54,828.00
TAR-PAMLICO	03020105	Private	Linda Foster Subdivision, Lot 1	DARE	2005-11011	2005-0068	7 /6 /2005	\$30,690.00	0	0	0	0	0.000	0.000	0.200	0.00
CAPE FEAR	03030005	Private	Carolina Beach Village, Lot 17	NEW HANOVER	2005-00175		7 /6 /2005	\$3,699.00	0	0	0	0	0.000	0.060	0.000	0.00
WHITE OAK	03030001	Private	Aragona Village VI	ONSLow	2005-00823		7 /6 /2005	\$6,138.00	0	0	0	0	0.000	0.280	0.000	0.00
WHITE OAK	03030001	Private	Masonboro Village	NEW HANOVER	2005-00298		7 /6 /2005	\$3,699.00	0	0	0	0	0.000	0.212	0.000	0.00
CAPE FEAR	03030005	Private	Carolina Beach Village, Lot 15	NEW HANOVER	2005-00174	2005-1028	7 /6 /2005	\$3,069.00	0	0	0	0	0.000	0.200	0.000	0.00
NEUSE	03020201	Private	Bedford At Falls River, Phase 37, 38 and 39	WAKE	2004-20767	2004-1223	7 /18/2005	\$30,340.00	148	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Southview Subdivision, Section VI & VII	CUMBERLAND	2004-00169	2004-0239	7 /20/2005	\$19,684.50	0	0	0	0	0.600	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Homestead - Holts Chapel Road	GUILFORD	2002-20916	2002-1474	7 /20/2005	\$6,000.00	0	0	0	0	0.000	0.500	0.000	0.00
CAPE FEAR	03030006	Private	Elmore's of Dunn, Inc.	HARNETT	2002-01062		7 /20/2005	\$6,138.00	0	0	0	0	0.000	0.490	0.000	0.00
WHITE OAK	03030001	Private	Lowe's	PENDER	2004-01045	2005-0023	7 /22/2005	\$6,561.50	0	0	0	0	0.000	0.450	0.000	0.00
NEUSE	03020201	Private	Brightleaf at the Park	DURHAM	2004-21571	2004-1111	7 /25/2005	\$168,499.68	299	0	0	0	0.500	0.000	0.000	375,305.00
YADKIN	03040101	Government	Simon G. Atkins Academic & Technology High School	FORSYTH	2004-20441	2004-0297	8 /2 /2005	\$47,523.00	0	0	0	217	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Swan Lake, Lot M3 CAMA 96-05	CURRITUCK	2005-10324	2004-2061	8 /3 /2005	\$3,069.00	0	0	0	0	0.000	0.070	0.000	0.00
NEUSE	03020201	Private	River Estates Subdivision	WAKE		2005-0369	8 /4 /2005	\$1,990.08	0	0	0	0	0.000	0.000	0.000	2,073.00
NEUSE	03020201	DOT	DOT - Widening of I-85 west of US15 -501 to Broad	DURHAM		2002-1677	8 /5 /2005	\$1,180.80	0	0	0	0	0.000	0.000	0.000	1,230.00
NEUSE	03020201	Private	Westlake Subdivision	WAKE		2005-0613	8 /18/2005	\$248.64	0	0	0	0	0.000	0.000	0.000	259.00
NEUSE	03020201	Private	Butler Property	WAKE		2004-1699	8 /19/2005	\$2,274.24	0	0	0	0	0.000	0.000	0.000	2,369.00
CATAWBA	03050103	Private	Ardrey Woods	MECKLENBURG	2005-31861		8 /19/2005	\$26,246.00	0	0	0	0	1.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Eastside Green Apartments	CUMBERLAND	2005-00248	2005-0155	8 /19/2005	\$29,520.00	144	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Greylock - Knotts Development	MECKLENBURG	2005-31887	2005-0886	8 /19/2005	\$57,816.00	264	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Lake Forest Preserve	UNION	2005-31406	2004-0417	8 /19/2005	\$44,895.00	219	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040103	Government	Rowan County Airport Hanger Project	ROWAN	2005-31324	2005-0371	8 /19/2005	\$30,690.00	0	0	0	0	1.180	0.000	0.000	0.00
NEUSE	03020201	Private	Twin Lakes	WAKE	2005-20722	2005-0054	8 /19/2005	\$12,276.00	0	0	0	0	0.500	0.000	0.000	0.00
NEUSE	03020204	Private	Hidden Harbor	CRAVEN		2004-0615	8 /23/2005	\$18,972.48	0	0	0	0	0.000	0.000	0.000	19,763.00
NEUSE	03020202	Private	BSH Logistics Center	CRAVEN	2005-11129	2005-1071	8 /23/2005	\$13,123.00	0	0	0	0	0.000	0.900	0.000	0.00
NEUSE	03020201	Government	Skycrest/Dogwood (City of Raleigh)	WAKE	2005-20210	2005-0855	8 /26/2005	\$6,561.50	0	0	0	0	0.190	0.000	0.000	0.00
CAPE FEAR	03030003	Private	Bradford Downs, Phases 8 & 9	RANDOLPH	2005-21024	2005-0931	8 /31/2005	\$3,280.75	0	0	0	0	0.000	0.190	0.000	0.00
ROANOKE	03010104	Private	Roxboro Gypsum Storage Area	PERSON	2005-20383	2005-0792	9 /2 /2005	\$3,280.75	0	0	0	0	0.000	0.210	0.000	0.00
NEUSE	03020201	Private	Carramore Sewer Extension	WAKE		2005-0384	9 /6 /2005	\$5,967.36	0	0	0	0	0.000	0.000	0.000	6,216.00
NEUSE	03020201	Private	Brier Creek Corporate Center	WAKE	2005-20324	2005-0913	9 /12/2005	\$130,834.08	0	0	0	0	0.500	0.000	0.000	123,498.00
PASQUOTANK	03010205	Private	Swan Beach, Lot 17	CURRITUCK	2005-11829	2005-1279	9 /14/2005	\$3,280.75	0	0	0	0	0.000	0.020	0.000	0.00
NEUSE	03020201	Private	111 Dalmeny Drive	WAKE		2005-1037	9 /19/2005	\$243.84	0	0	0	0	0.000	0.000	0.000	254.00
NEUSE	03020201	DOT	DOT - Northern Wake Expressway from US 1 to US 64	WAKE		2003-0114	9 /19/2005	\$16,908.48	0	0	0	0	0.000	0.000	0.000	17,613.00
NEUSE	03020201	Private	Laura Mark Subdivision, Lot 18	JOHNSTON		2005-1559	9 /19/2005	\$524.16	0	0	0	0	0.000	0.000	0.000	546.00
NEUSE	03020201	Private	Laura Mark Subdivision, Lot 19	JOHNSTON		2005-1483	9 /19/2005	\$194.40	0	0	0	0	0.000	0.000	0.000	202.50
TAR-PAMLICO	03020105	DOT	DOT - Widening of NC 55, NC 304 in Bayboro	CRAVEN		2002-1232	9 /19/2005	\$76,265.28	0	0	0	0	0.000	0.000	0.000	79,443.00
NEUSE	03020201	Private	Sumerlyn Subdivision	WAKE	2005-21058	2005-1377	9 /20/2005	\$96,125.88	265	0	0	0	0.000	0.000	0.000	39,678.00
NEUSE	03020204	Private	5523 Sandpiper Drive	PAMLICO		2004-1856	9 /21/2005	\$1,188.48	0	0	0	0	0.000	0.000	0.000	1,238.00
TAR-PAMLICO	03020105	Private	Slades Creek, Lots 4, 5 and 6	HYDE	2005-11835		9 /21/2005	\$6,561.50	0	0	0	0	0.000	0.500	0.000	0.00
TAR-PAMLICO	03020105	Private	Rowan Beach, Lot 73	DARE	2005-11252		9 /22/2005	\$3,280.75	0	0	0	0	0.000	0.200	0.000	0.00
YADKIN	03040105	Government	Prairie Packaging Site	MECKLENBURG	2005-31394	2005-1180	9 /22/2005	\$175,200.00	800	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Jordon Ridge Area Wastewater Facility	JOHNSTON	2005-20987	2005-1054	9 /23/2005	\$11,675.95	0	0	0	0	0.000	0.200	0.000	8,745.00
WHITE OAK	03030001	Private	Halls Creek North, Section I	ONSLow	2004-00371		9 /23/2005	\$12,276.00	0	0	0	0	0.330	0.000	0.000	0.00
YADKIN	03040105	Private	Crisco Road Industrial Park	CABARRUS	2004-31226	2005-10										

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEUSE	03020201	Private	Ruritania Street Extension	WAKE	2005-20621	2005-0300	9 /29/2005	\$193,482.72	460	0	0	0	0.000	0.000	0.000	96,607.00
NEUSE	03020201	Private	Plantation Point Development	WAKE	2001-20940	2000-1489	9 /29/2005	\$210,165.12	0	0	0	0	0.000	0.000	0.000	218,922.00
CATAWBA	03050103	Private	Jackson Station II	UNION	2005-31913	2005-0945	10/5 /2005	\$47,733.50	188	0	0	0	0.100	0.000	0.000	0.00
PASQUOTANK	03010205	Private	116 Bells Island Road	CURRITUCK	2005-11920	2005-1282	10/5 /2005	\$3,280.75	0	0	0	0	0.000	0.200	0.000	0.00
PASQUOTANK	03010205	Private	112 Carotauk Drive	CURRITUCK	2005-11923		10/5 /2005	\$3,280.75	0	0	0	0	0.000	0.160	0.000	0.00
ROANOKE	03010103	Government	Harris Place	ROCKINGHAM	2004-20930	2003-1571	10/13/2005	\$27,400.00	137	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	125 Williams Road	DARE	2005-11826		10/14/2005	\$6,561.50	0	0	0	0	0.200	0.000	0.000	0.00
YADKIN	03040201	Private	NCEMC Richmond County Generation Project Access	RICHMOND	2005-01089	2005-1730	10/14/2005	\$72,236.00	210	0	0	0	0.960	0.000	0.000	0.00
NEUSE	03020201	Private	Beechwood Interceptor	WAKE	2005-21351	2005-1559	10/14/2005	\$2,940.48	0	0	0	0	0.000	0.000	0.000	3,063.00
NEUSE	03020201	Government	Edwards Mill Road Extension	WAKE	2005-20178	2004-0092	10/18/2005	\$114,075.20	176	0	0	0	0.000	0.000	0.000	81,245.00
NEUSE	03020201	Private	506 Carriage Lane	WAKE	2005-1601		10/18/2005	\$163.20	0	0	0	0	0.000	0.000	0.000	170.00
CAPE FEAR	03030002	Private	Williams Pond Subdivision	CHATHAM	2004-21124	2004-1672	10/25/2005	\$39,770.00	194	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	NC 345 Tract	DARE	2005-12077		10/25/2005	\$3,280.75	0	0	0	0	0.000	0.200	0.000	0.00
TAR-PAMLICO	03020101	Private	Ford's Colony at Rocky Mount	NASH	2004-21182	2004-1801	10/27/2005	\$88,580.25	0	0	0	0	2.190	2.180	0.000	0.00
CATAWBA	03050103	Private	Air Park West	MECKLENBURG	2005-32783	2001-0817	10/27/2005	\$52,341.00	239	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	South Creek Acres, Phase I, Lot 42	DARE	2006-10027		10/28/2005	\$3,280.75	0	0	0	0	0.000	0.100	0.000	0.00
CAPE FEAR	03030005	Private	Timberlodge Subdivision	BLADEN	2004-00678		10/28/2005	\$6,561.50	0	0	0	0	0.000	0.498	0.000	0.00
CAPE FEAR	03030005	Private	1123 Bonito Lane	NEW HANOVER	2005-00632		10/28/2005	\$3,069.00	0	0	0	0	0.000	0.030	0.000	0.00
YADKIN	03040105	Private	Heathwood Subdivision	CABARRUS	2004-30735	2004-0643	10/31/2005	\$60,000.00	300	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	White Oak Sewer Replacement	WAKE		2005-1456	10/31/2005	\$8,403.84	0	0	0	0	0.000	0.000	0.000	8,754.00
CAPE FEAR	03030004	Government	Ballentine Street Extension	WAKE	2005-20778	2005-0150	11/2 /2005	\$43,870.00	214	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Belmar Place	MECKLENBURG	2003-30684	2003-0925	11/3 /2005	\$60,000.00	300	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040104	Government	City of Albemarle Landfill Expansion	STANLY	2004-30314		11/4 /2005	\$9,842.25	0	0	0	0	0.000	0.720	0.000	0.00
CAPE FEAR	03030002	Private	Indigo Corners	DURHAM	2005-20395	2005-1078	11/7 /2005	\$65,481.00	299	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Tryon Village	WAKE	2004-21664	2005-1837	11/8 /2005	\$55,291.96	0	0	0	0	0.460	0.000	0.000	43,926.00
PASQUOTANK	03010205	Private	Peachtree Beach, Lots 2, 3, & 4	CURRITUCK	2005-11830	2005-1724	11/8 /2005	\$6,561.50	0	0	0	0	0.048	0.000	0.000	0.00
NEUSE	03020201	Private	Falls River Subdivision	WAKE		2002-0026	11/8 /2005	\$607.68	0	0	0	0	0.000	0.000	0.000	633.00
FRENCH BROAD	06010105	Private	River Bend Business Park	BUNCOMBE	2005-31109	2005-0263	11/9 /2005	\$39,369.00	0	0	0	0	1.400	0.000	0.000	0.00
NEUSE	03020204	Private	JTC Investments - Fisher Road	CRAVEN	2005-10384		11/15/2005	\$3,280.75	0	0	0	0	0.000	0.200	0.000	0.00
TAR-PAMLICO	03020104	DOT	DOT - Improvements to US 17 (Washington Bypass)	BEAUFORT		2005-0785	11/18/2005	\$892,654.08	0	0	0	0	0.000	0.000	0.000	929,848.00
NEUSE	03020201	Private	1422 Eden Lane	WAKE		2005-1884	11/18/2005	\$1,368.96	0	0	0	0	0.000	0.000	0.000	1,426.00
NEUSE	03020201	Government	Town of Wendell - Buffalo Creek Sewer	WAKE	2005-20832		11/18/2005	\$26,246.00	0	0	0	0	0.850	0.000	0.000	0.00
WHITE OAK	03030001	Private	Pike Crossing	PENDER	2004-00615		11/18/2005	\$53,264.00	170	0	0	0	0.520	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Woodland Retreat Subdivision, Lot A	DARE	2006-10001		11/21/2005	\$3,280.75	0	0	0	0	0.000	0.200	0.000	0.00
PASQUOTANK	03010205	Private	180 Swan View Drive	DARE	2005-11925		11/21/2005	\$3,280.75	0	0	0	0	0.000	0.200	0.000	0.00
TAR-PAMLICO	03020104	Private	Bond Creek Estates, Lot 12	BEAUFORT		2005-1571	11/22/2005	\$238.08	0	0	0	0	0.000	0.000	0.000	248.00
TAR-PAMLICO	03020105	Private	Foster Boats	DARE	2004-11427	2004-0563	11/23/2005	\$3,000.00	0	0	0	0	0.000	0.200	0.000	0.00
NEUSE	03020201	Private	YMCA of the Triangle	WAKE	2005-1864		11/28/2005	\$1,103.04	0	0	0	0	0.000	0.000	0.000	1,149.00
CAPE FEAR	03030005	Private	The Center at College & Market	NEW HANOVER	2004-01258	2004-1593	11/30/2005	\$19,684.50	0	0	0	0	0.000	1.500	0.000	0.00
NEUSE	03020202	Private	Treasure Cove, Lot 127 (Tobago, Section 7, Part 1)	CRAVEN		2005-1790	11/30/2005	\$1,289.28	0	0	0	0	0.000	0.000	0.000	1,343.00
CAPE FEAR	03030005	Private	Rutledge Subdivision	BRUNSWICK	2004-01252		11/30/2005	\$13,123.00	0	0	0	0	0.500	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Cole Property - Eagle Pass Road	DARE	2006-10062	2005-1797	11/30/2005	\$3,280.75	0	0	0	0	0.000	0.120	0.000	0.00
YADKIN	03040103	Private	Gold Hill Quarry Project	CABARRUS		2005-0886	11/30/2005	\$22,965.25	0	0	0	0	0.000	1.590	0.000	0.00
CAPE FEAR	03030004	Government	Fort Bragg - Brigade Combat Team Complex	CUMBERLAND	2005-01095		12/2 /2005	\$87,153.50	368	0	0	0	0.040	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Fort Bragg SOF Weapons Storage & Maintenance Facil	CUMBERLAND	2005-00417		12/7 /2005	\$6,138.00	0	0	0	0	0.000	0.480	0.000	0.00
NEUSE	03020201	Government	Regency Parkway Extension	WAKE	2006-20114	2005-1131	12/13/2005	\$85,645.44	442	0	0	0	0.000	0.000	0.000	89,214.00
CAPE FEAR	03030004	Private	Hampton Park Estates	WAKE	2005-21217	2005-1853	12/13/2005	\$6,561.50	0	0	0	0	0.190	0.000	0.000	0.00
NEUSE	03020201	Private	Sunset Oaks, Phase 5B & 5C	WAKE	2005-20835	2005-0716	12/15/2005	\$12,276.00	0	0	0	0	0.380	0.000	0.000	0.00
CAPE FEAR	03030004	Private	The Landings	WAKE	2005-20974		12/15/2005	\$9,842.25	0	0	0	0	0.000	0.680	0.000	0.00
TAR-PAMLICO	03020105	Private	Charles T. Smith	HYDE	2006-10115		12/19/2005	\$3,280.75	0	0	0	0	0.000	0.040	0.000	0.00
NEUSE	03020201	Private	Chessington Subdivision	WAKE	2003-20495		12/19/2005	\$13,123.00	0	0	0	0	0.450	0.000	0.000	0.00
WHITE OAK	03030001	Private	Winding Creek Landing, Phase I	ONSLow	2004-01047		12/20/2005	\$9,842.25	0	0	0	0	0.000	0.620	0.000	0.00
YADKIN	03040101	Private	Vernon Farms, Phase II	FORSYTH	2006-20115		12/20/2005	\$6,561.50	0	0	0	0	0.219	0.000	0.000	0.00
NEUSE	03020201	Private	Chastain II (Second Invoice)	WAKE	2002-21322	2002-1049	12/20/2005	\$35,875.00	287	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Beachside Extension, Lot 81	HYDE	2006-10117	2005-1835	12/29/2005	\$3,280.75	0	0	0	0	0.000	0.120	0.000	0.00
TAR-PAMLICO	03020105	Private	Beachside Extension, Lot 83	HYDE	2006-10118	2005-1834	12/29/2005	\$3,280.75	0	0	0	0	0.000	0.140	0.000	0.00
CATAWBA	03050103	Private	Ballantyne Country Club Golf Course	MECKLENBURG	2005-30193		12/29/2005	\$52,492.00	0	0	0	0	2.000	0.000	0.000	0.00
NEUSE	03020201	Private	Walker Memorial United Methodist Church	WAYNE		2005-1959	1 /5 /2006	\$720.00	0	0	0	0	0.000	0.000	0.000	750.00
CAPE FEAR	03030003	Private	Maryfield Retirement Center	GUILFORD	2001-20668	2005-0578	1 /6 /2006	\$172,782.50	759	0	0	0	0.090	0.000	0.000	0.00
YADKIN	03040105	Private	Lowe's of North Concord	CABARRUS	2005-31833	2005-1948	1 /9 /2006	\$6,561.50	0	0	0	0	0.240	0.000	0.000	0.00
NEUSE	03020201	Private	Sterling Ridge	WAKE	2005-21367		1 /9 /2006	\$6,561.50	0	0	0	0	0.050	0.000	0.000	0.00
NEUSE	03020201	Private	Brier Creek Subdivision	WAKE	2000-20222	1999-1284	1 /11/2006	\$44,497.92	0	0	0	0	0.000	0.000	0.000	46,352.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEUSE	03020201	Private	Brighton Forest- partial donation in lieu	WAKE	2005-20292	2005-1701	1/11/2006	\$19,684.50 + (\$109,062.00 donation in-lieu of payment)	498	0	0		0.660	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	John Gaskin's Drive (Chamberlin Property)	HYDE		2005-2204	1/11/2006	\$644.16	0	0	0		0.000	0.000	0.000	671.00
LUMBER	03040206	Private	Beacon Townes @ Carolina Shores	BRUNSWICK	2005-01275	2005-1717	1/11/2006	\$6,561.50	0	0	0		0.140	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Fantone	DARE	2004-11328	2004-0329	1/12/2006	\$3,280.75	0	0	0		0.000	0.200	0.000	0.00
PASQUOTANK	03010205	Private	Seascape, Section 2, Lot 9	DARE	2006-10228	2005-2068	1/18/2006	\$3,280.75	0	0	0		0.000	0.200	0.000	0.00
PASQUOTANK	03010205	Private	David Midgett	DARE	2003-10414		1/18/2006	\$3,280.75	0	0	0		0.000	0.200	0.000	0.00
CAPE FEAR	03030005	Private	Tyler Cove (Mallory Creek Subdivision)	BRUNSWICK	2006-00194		1/23/2006	\$3,280.75	0	0	0		0.000	0.200	0.000	0.00
BROAD	03050105	Private	Lake Lure- Buffalo Cove	RUTHERFORD	2006-30112	2005-2000	1/23/2006	\$24,090.00	0	0	110	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	John Dixon/Colington Cut, LLC	DARE	2006-10063		1/24/2006	\$3,280.75	0	0	0		0.000	0.170	0.000	0.00
PASQUOTANK	03010205	Private	Jeff Soden	DARE	2005-12061	2005-1623	1/24/2006	\$3,280.75	0	0	0	0	0.000	0.200	0.000	0.00
CAPE FEAR	03030005	Private	Covil Crossing	NEW HANOVER	2002-00323	2004-1161	1/26/2006	\$9,842.25	0	0	0		0.000	0.504	0.000	0.00
WHITE OAK	03030001	Private	323 Chadwick Shores Drive	ONSLAW	2005-00955		2/7/2006	\$3,280.75	0	0	0		0.000	0.082	0.000	0.00
CATAWBA	03050101	Private	National Gypsum Services Company	GASTON	2006-30209	2005-2188	2/8/2006	\$131,400.00	600	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Cedar Grove Subdivision, Phase 5	CHATHAM	2006-20019	2005-1890	2/13/2006	\$65,262.00	298	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	3508 Rock Creek Drive, Raleigh	WAKE		2005-1899	2/13/2006	\$122.88	0	0	0		0.000	0.000	0.000	128.00
NEUSE	03020201	Private	Glenwood Station	WAKE	2004-21396	2005-0205	2/13/2006	\$13,123.00	0	0	0		0.480	0.000	0.000	0.00
LUMBER	03040206	Private	Rourk Woods Subdivision	BRUNSWICK	2005-00915		2/13/2006	\$6,561.50	0	0	0		0.000	0.424	0.000	0.00
CAPE FEAR	03030007	Private	Westhaven 1704 Patsy Lane	NEW HANOVER	2005-00957		2/14/2006	\$6,561.50	0	0	0		0.154	0.000	0.000	0.00
NEUSE	03020201	Private	Van Dokkum Residence	WAKE		2005-1742	2/14/2006	\$56.64	0	0	0		0.000	0.000	0.000	59.00
TAR-PAMLICO	03020105	Government	Cape Hatteras Secondary School	DARE	2005-11159	2005-0221	2/17/2006	\$6,561.50	0	0	0		0.180	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Bella Casa Subdivision	WAKE	2006-20123		2/17/2006	\$19,684.50	0	0	0		0.640	0.000	0.000	0.00
NEUSE	03020201	Private	Shoppes @ Battle Bridge	WAKE		2006-0001	2/17/2006	\$26,313.68	0	0	0		0.000	0.000	0.000	27,413.00
NEUSE	03020201	Government	Camp Branch Sanitary Sewer Improvement	WAKE	2005-21244	2005-1587	2/17/2006	\$4,757.76	0	0	0		0.000	0.000	0.000	4,956.00
NEUSE	03020201	Private	Cardinal Lake Subdivision	DURHAM	2006-20237	2005-1849	2/20/2006	\$6,561.50	0	0	0		0.120	0.000	0.000	0.00
CATAWBA	03050103	Private	Starita Road Truck Storage Site	MECKLENBURG	2004-30317	2003-1638	2/21/2006	\$12,000.00	0	0	0		0.500	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Leonard Street Site	BRUNSWICK	2004-01100	2004-1240	2/23/2006	\$3,069.00	0	0	0		0.000	0.250	0.000	0.00
YADKIN	03040104	Private	Uwhamie Environmental Landfill Expansion	MONTGOMERY	2002-01607	2004-1138	2/23/2006	\$543,571.00	984	0	0	0	12.400	0.000	0.000	0.00
PASQUOTANK	03010205	Private	TNT Concrete	DARE	2006-10018		2/23/2006	\$3,280.75	0	0	0		0.000	0.080	0.000	0.00
NEUSE	03020202	Government	Neuse Regional Water & Sewer Authority	LENOIR		2005-1676	2/24/2006	\$174,749.76	0	0	0		0.000	0.000	0.000	182,031.00
NEUSE	03020201	Government	Forrestville Road Force Main & Booster	WAKE		2004-2022	2/24/2006	\$8,032.32	0	0	0		0.000	0.000	0.000	8,367.00
CAPE FEAR	03030005	Government	Water Distribution System,Phase 1(Boiling Springs)	BRUNSWICK	2006-00329		2/27/2006	\$3,280.75	0	0	0		0.000	0.118	0.000	0.00
CATAWBA	03050101	Government	Fire Station No. 38 (City of Charlotte)	MECKLENBURG		2006-0014	2/28/2006	\$9,621.12	0	0	0		0.000	0.000	0.000	10,022.00
NEUSE	03020204	Private	Porter Property	PAMLICO		2004-1964	2/28/2006	\$1,041.60	0	0	0		0.000	0.000	0.000	1,085.00
CAPE FEAR	03030002	Private	Forest Oaks Subdivision	WAKE	2006-20050	2005-1876	2/28/2006	\$13,123.00	0	0	0		0.450	0.000	0.000	0.00
NEUSE	03020201	Private	Gates of Ethan's Glen	WAKE	2006-20209		2/28/2006	\$35,916.00	164	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040105	Private	Mayes Road Subdivision	MECKLENBURG		2006-0091	3/1/2006	\$26,280.00	120	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	346 British Cemetery Rd	HYDE	2006-00556	3/3/2006		\$921.60	0	0	0		0.000	0.000	0.000	960.00
PASQUOTANK	03010205	Private	Otter Point	DARE	2006-10483	2004-2052	3/6/2006	\$3,280.75	0	0	0		0.000	0.220	0.000	0.00
TAR-PAMLICO	03020101	Private	Winstead Park	NASH	2005-21410	2005-1772	3/8/2006	\$1,872.00	0	0	0		0.000	0.000	0.000	1,950.00
LUMBER	03040206	Private	Riegel Ridge	COLUMBUS	2001-00853	2001-1680	3/8/2006	\$19,684.50	0	0	0		0.000	1.380	0.000	0.00
NEUSE	03020201	Private	Beechwood Interceptor	WAKE		2005-1559	3/13/2006	\$5,760.00	0	0	0		0.000	0.000	0.000	6,000.00
NEUSE	03020201	Private	Old Carpenter Property	WAKE	2006-20186		3/14/2006	\$6,561.50	0	0	0		0.000	0.400	0.000	0.00
NEUSE	03020201	Private	Wynbrooke Subdivision- partial donation in lieu	WAKE	2005-20442	2005-2178	3/14/2006	\$102,054.00 + (\$28,470.00 donation in-lieu)	596	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020204	Private	55 Orchard Point Road	PAMLICO		2005-2174	3/16/2006	\$957.12	0	0	0		0.000	0.000	0.000	997.00
TAR-PAMLICO	03020105	Private	Tod Gaskill	DARE	2005-10753		3/17/2006	\$6,138.00	0	0	0		0.200	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Windsor Tract	WAKE	2005-20380	2005-0467	3/20/2006	\$6,561.50	0	0	0		0.250	0.000	0.000	0.00
NEUSE	03020201	Private	Meadow Wood Condominiums	WAKE	2005-1704	2005-1704	3/23/2006	\$3,276.48	0	0	0		0.000	0.000	0.000	3,413.00
NEUSE	03020204	Private	Yawl Place, Lot 81, Sail Loft Subdivision	PAMLICO		2005-2181	3/29/2006	\$2,131.20	0	0	0		0.000	0.000	0.000	2,220.00
CATAWBA	03050101	Private	The Summit at Lake Norman, Phase IV	CATAWBA	2005-33137	2005-0638	3/29/2006	\$65,481.00	299	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020204	Private	Fairwinds Subdivision, Lot 10	PAMLICO		2006-0123	3/29/2006	\$1,299.84	0	0	0		0.000	0.000	0.000	1,354.00
NEUSE	03020201	Private	Selma Railroad Siding	JOHNSTON	2006-20297	2006-0221	4/5/2006	\$13,123.00	0	0	0		0.320	0.000	0.000	0.00
NEUSE	03020201	Government	Waterstone Drive	ORANGE		2005-1967	4/7/2006	\$97,582.08	0	0	0		0.000	0.000	0.000	101,648.00
PASQUOTANK	03010205	Private	Martin's Point, Lot 4 (Franco Mineo)	DARE	2006-10552	2006-0295	4/13/2006	\$3,280.75	0	0	0		0.000	0.130	0.000	0.00
TAR-PAMLICO	03020103	Private	Stanton Road	PITT		2006-0241	4/13/2006	\$13.44	0	0	0		0.000	0.000	0.000	14.00
CAPE FEAR	03030004	Private	Forest Springs Subdivision	WAKE	2005-20471		4/13/2006	\$89,335.00	348	0	0	0	0.380	0.000	0.000	0.00
TAR-PAMLICO	03020101	Private	Winstead Park Wetlands	NASH	2005-21411	2005-1772	4/13/2006	\$19,684.50	0	0	0		0.680	0.000	0.000	0.00
CATAWBA	03050101	Private	Silver Hammer Pond	MECKLENBURG	2005-33132		4/13/2006	\$13,123.00	0	0	0		0.490	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Copperleaf Subdivision	WAKE	2005-21357		4/13/2006	\$13,123.00	0	0	0		0.400	0.000	0.000	0.00
NEUSE	03020204	Private	Mills Road, Lot 6	PAMLICO		2006-0057	4/13/2006	\$432.00	0	0	0		0.000	0.000	0.000	450.00
CAPE FEAR	03030005	Private	Beau Rivage	NEW HANOVER	2005-00952		4/19/2006	\$3,280.75	0	0	0		0.000	0.198	0.000	0.00
TAR-PAMLICO	03020105	Private	Lawson Property	HYDE		2006-0161	4/19/2006	\$984.96	0	0	0		0.000	0.000	0.000	1,026.00
CAPE FEAR	03030005	Private	Village at Mott's Landing	NEW HANOVER	2001-01165	2004-0047	4/20/2006	\$42,649.75	0	0	0		0.000	3.050	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030005	Private	404 Tennessee Avenue	NEW HANOVER	2005-00634		4 /20/2006	\$3,069.00	0	0	0	0	0.000	0.080	0.000	0.00
NEUSE	03020201	Private	Triangle Town Center Sewer Extension	WAKE			5 /1 /2006	\$16,832.64	0	0	0	0	0.000	0.000	0.000	17,534.00
NEUSE	03020202	Government	Seymour Johnson AFB expansion of support facility	WAYNE	2006-10015		5 /4 /2006	\$2,038,152.72	6,070	0	0	0	0.000	0.000	0.000	738,357.00
CAPE FEAR	03030004	Government	Beaver Creek Parkway	WAKE	2006-20374		5 /5 /2006	\$105,987.50	454	0	0	0	0.230	0.000	0.000	0.00
WHITE OAK	03030001	Private	Forest Brooks Subdivision	ONSLow	2002-00910		5 /5 /2006	\$49,468.50	136	0	0	0	0.600	0.000	0.000	0.00
NEUSE	03020201	Private	Brier Creek Village Center, Street B	WAKE			5 /9 /2006	\$1,998.72	0	0	0	0	0.000	0.000	0.000	2,082.00
CAPE FEAR	03030004	Private	Sanford Retail Investments	LEE	2006-20444		5 /9 /2006	\$45,930.50	0	0	0	0	0.490	2.360	0.000	0.00
CAPE FEAR	03030005	Private	Wind Swept Subdivision	NEW HANOVER	2004-00402		5 /11/2006	\$6,561.50	0	0	0	0	0.000	0.500	0.000	0.00
CAPE FEAR	03030004	Private	Lindsey Oaks	HOKE	2006-00250		5 /11/2006	\$23,626.50	18	0	0	0	0.742	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Freese Cama Major Bulkhead	HYDE	2005-11749		5 /11/2006	\$6,561.50	0	0	0	0	0.020	0.000	0.000	0.00
NEUSE	03020204	Private	River Run Subdivision	PAMLICO	2006-10242		5 /11/2006	\$13,123.00	0	0	0	0	0.000	0.500	0.000	0.00
CAPE FEAR	03030005	Private	Bonito Avenue, 1210, 1212, 1214	NEW HANOVER	2003-00477		5 /11/2006	\$3,280.75	0	0	0	0	0.000	0.020	0.000	0.00
TAR-PAMLICO	03020104	Private	Shady Shores, Lot D	BEAUFORT			5 /12/2006	\$288.00	0	0	0	0	0.000	0.000	0.000	300.00
CAPE FEAR	03030006	Private	The Oaks at Windwood	CUMBERLAND	2005-01231		5 /12/2006	\$35,916.00	164	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Tryon Village, Additional Buffer	WAKE			5 /12/2006	\$759.36	0	0	0	0	0.000	0.000	0.000	791.00
CATAWBA	03050101	Private	Allen Steam Station	GASTON	2006-30711		5 /15/2006	\$49,932.00	228	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Cates Creek Sewer Outfall	ORANGE			5 /16/2006	\$50,889.60	0	0	0	0	0.000	0.000	0.000	53,010.00
CAPE FEAR	03030004	Private	Green Level to Durham Road Improvements	WAKE	2006-20620		5 /17/2006	\$6,561.50	0	0	0	0	0.240	0.000	0.000	0.00
NEUSE	03020201	Private	Sunset Ridge	WAKE	2005-20665		5 /19/2006	\$13,123.00	0	0	0	0	0.400	0.000	0.000	0.00
PASQUOTANK	03010205	Private	100 Lovers Lane	DARE	2006-10770		5 /24/2006	\$9,842.25	0	0	0	0	0.000	0.560	0.000	0.00
CAPE FEAR	03030002	Private	Cary Creek Commons	WAKE	2006-20481		6 /2 /2006	\$3,280.75	0	0	0	0	0.000	0.165	0.000	0.00
NEUSE	03020201	Private	506 & 508 Pace Street	WAKE			6 /2 /2006	\$1,687.68	0	0	0	0	0.000	0.000	0.000	1,758.00
PASQUOTANK	03010205	Private	Kinnakeet Shores Resort, Phase 14	DARE			6 /5 /2006	\$3,280.75	0	0	0	0	0.000	0.160	0.000	0.00
PASQUOTANK	03010205	Private	Atwell Residence	PERQUIMANS	2006-32036-172		6 /6 /2006	\$3,280.75	0	0	0	0	0.000	0.158	0.000	0.00
TAR-PAMLICO	03020104	Private	602 East Water Street	BEAUFORT			6 /7 /2006	\$610.56	0	0	0	0	0.000	0.000	0.000	636.00
CAPE FEAR	03030002	Private	Jefferson Village	GUILFORD			6 /9 /2006	\$44,229.50	172	0	0	0	0.040	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Fazekas Property	HERTFORD	2006-10751		6 /9 /2006	\$3,280.75	0	0	0	0	0.000	0.098	0.000	0.00
NEUSE	03020201	Private	Weaver's Pond	WAKE	2005-20460		6 /9 /2006	\$13,123.00	0	0	0	0	0.460	0.000	0.000	0.00
NEUSE	03020204	Private	Whittaker Harbor Subdivision	PAMLICO	2005-12090		6 /12/2006	\$13,123.00	0	0	0	0	0.000	1.000	0.000	0.00
WHITE OAK	03030001	Private	Daniels Lot	ONSLow	2006-00240		6 /12/2006	\$44,448.50	173	0	0	0	0.110	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Indiantown Shores, Lot 20, Sec 6	DARE	2006-10568		6 /22/2006	\$3,280.75	0	0	0	0	0.000	0.140	0.000	0.00
NEUSE	03020204	Private	Wal-Mart Store Havelock	CRAVEN	2006-10376		6 /23/2006	\$118,107.00	0	0	0	0	4.440	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Bragg Blvd Mini-Storage	CUMBERLAND	2004-01232		6 /26/2006	\$16,644.00	76	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	St. James	BRUNSWICK	2005-01279		6 /26/2006	\$17,730.50	51	0	0	0	0.000	0.470	0.000	0.00
CAPE FEAR	03030005	Private	Sunny Point	BRUNSWICK	2005-01298		6 /27/2006	\$19,684.50	0	0	0	0	0.168	0.784	0.000	0.00
NEUSE	03020201	Private	Brandywine Subdivision	WAKE	2005-20821		7 /3 /2006	\$128,158.56	516	0	0	0	0.000	0.000	0.000	15,786.00
NEUSE	03020204	Private	75 Pecan Lane, Lot #18	PAMLICO			7 /3 /2006	\$1,048.32	0	0	0	0	0.000	0.000	0.000	1,092.00
PASQUOTANK	03010205	Private	Seagrass, LLC	CURRITUCK	2006-32079-127		7 /5 /2006	\$3,280.75	0	0	0	0	0.000	0.020	0.000	0.00
YADKIN	03040105	Government	Avinger Lane Realignment and Extension	MECKLENBURG			7 /5 /2006	\$53,874.00	246	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Vineyard West	NEW HANOVER	2004-01136		7 /5 /2006	\$3,280.75	0	0	0	0	0.000	0.210	0.000	0.00
CATAWBA	03050101	Private	Moore's Chapel Commercial & Residential	MECKLENBURG	2005-31006		7 /5 /2006	\$149,139.00	681	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Fayetteville Road Assemblage	DURHAM	2006-20805		7 /6 /2006	\$73,360.75	320	0	0	0	0.000	0.110	0.000	0.00
CATAWBA	03050103	Government	Flat Branch Elementary School	MECKLENBURG	2004-30773		7 /7 /2006	\$26,246.00	0	0	0	0	0.000	1.800	0.000	0.00
NEUSE	03020201	Private	Glenwood Crossings	WAKE	2005-21290		7 /10/2006	\$75,804.00	316	0	0	0	0.000	0.000	0.000	6,875.00
LUMBER	03040207	Private	Lockwood Folly	BRUNSWICK	2006-00454		7 /11/2006	\$3,280.75	0	0	0	0	0.000	0.200	0.000	0.00
LUMBER	03040206	Private	Wet Ash Swamp	BRUNSWICK	2006-00849		7 /11/2006	\$3,280.75	0	0	0	0	0.000	0.040	0.000	0.00
YADKIN	03040101	Private	Loop Road Subdivision	FORSYTH			7 /12/2006	\$45,771.00	0	0	0	209	0.000	0.000	0.000	0.00
CHOWAN	03010204	Private	Cathie Urban Retirement Home	HERTFORD	2006-32513-146		7 /13/2006	\$3,280.75	0	0	0	0	0.000	0.044	0.000	0.00
CAPE FEAR	03030005	Private	River Lure	NEW HANOVER	32199065		7 /16/2006	\$38,089.00	114	0	0	0	0.260	0.000	0.000	0.00
NEUSE	03020201	Private	Holly Springs Retail Site	WAKE	2006-20291		7 /19/2006	\$13,924.00	0	0	0	0	0.000	1.000	0.000	0.00
LITTLE TENNESSEE	06010202	Private	Jim Brown Chrysler Dealership	MACON	2006-30010		7 /20/2006	\$71,815.00	0	268	0	0	0.410	0.000	0.000	0.00
NEUSE	03020201	Government	Neuse River Parallel Interceptor	WAKE	2006-0856		7 /20/2006	\$41,820.48	0	0	0	0	0.000	0.000	0.000	43,563.00
NEUSE	03020201	Government	Raleigh Annexation	WAKE	2006-20196		7 /20/2006	\$13,123.00	0	0	0	0	0.336	0.000	0.000	0.00
NEUSE	03020201	Private	NC Railroad Company, Auburn Sidings	WAKE	2006-0677		7 /24/2006	\$136,322.03	319	0	0	0	0.400	0.210	0.000	52,143.00
YADKIN	03040105	Private	I-85/NC 73 Site, Carpenter Commercial	CABARRUS	2006-30802		7 /24/2006	\$13,123.00	0	0	0	0	0.500	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Twelve Oaks	WAKE	2006-33159		7 /25/2006	\$98,601.75	395	0	0	0	0.250	0.000	0.000	0.00
NEUSE	03020201	Private	Brook Drive, Raleigh	WAKE	2005-09666		7 /27/2006	\$288.00	0	0	0	0	0.000	0.000	0.000	300.00
CAPE FEAR	03030004	Government	Judd Parkway Extension & Southview Pointe	WAKE	2006-21012		7 /27/2006	\$6,561.50	0	0	0	0	0.228	0.000	0.000	0.00
CAPE FEAR	03030007	Private	Campus Square	NEW HANOVER	32627065		7 /31/2006	\$3,280.75	0	0	0	0	0.000	0.250	0.000	0.00
CAPE FEAR	03030005	Private	1208 Bonito Lane	NEW HANOVER	2005-01289		8 /2 /2006	\$3,280.75	0	0	0	0	0.000	0.116	0.000	0.00
TAR-PAMLICO	03020101	Private	Hidden Lake	FRANKLIN	2005-20995		8 /4 /2006	\$116,423.08	250	0	0	0	0.290	0.000	0.000	50,573.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030005	Private	Anchor Medical Center	BRUNSWICK	2006-33108-010		8 /7 /2006	\$3,481.00	0	0	0		0.000	0.160	0.000	0.00
TAR-PAMLICO	03020105	Private	Tim Smith Sunset Lot	HYDE	2005-10610	2005-0173	8 /7 /2006	\$3,280.75	0	0	0		0.000	0.160	0.000	0.00
YADKIN	03040103	Private	Salisbury Shopping Center	ROWAN	2006-154205-380	2006-1184	8 /8 /2006	\$27,847.00	0	0	0		1.000	0.000	0.000	0.00
NEUSE	03020201	Private	Ten-Ten Commons	WAKE	2006-32428-292	2006-0493	8 /8 /2006	\$67,740.93	0	0	0		0.640	0.000	0.000	48,808.00
PASQUOTANK	03010205	Private	2344 Sandfiddler Road	CURRITUCK	2006-32696127	2006-0953	8 /9 /2006	\$3,481.00	0	0	0		0.000	0.180	0.000	0.00
PASQUOTANK	03010205	Private	Waterside Villages	CURRITUCK	2006-10369	2006-0012	8 /10/2006	\$3,280.75	0	0	0		0.000	0.150	0.000	0.00
CATAWBA	03050101	Private	Perth Road Project	IREDELL		2006-0280	8 /10/2006	\$65,043.00	0	0	0	297	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Waterstone Residential Development	ORANGE	2006-40351-268	2005-1967	8 /18/2006	\$197,247.34	584	0	0	0	0.288	0.000	0.000	49,829.00
CAPE FEAR	03030004	Private	Laurel Valley Subdivision	HARNETT	2006-40201-043		8 /21/2006	\$4,640.00	20	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Cambridge Crossing	BRUNSWICK	2005-00875	2005-0908	8 /21/2006	\$6,561.50	0	0	0		0.000	0.490	0.000	0.00
CAPE FEAR	03030002	Private	Governors Village	CHATHAM	2005-20149	2005-0810	8 /22/2006	\$55,221.25	148	0	0	0	0.750	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Newbury Ridge	MOORE	2006-32257-063		8 /23/2006	\$14,385.75	32	0	0	0	0.063	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Old Oaks at Belle Isle	CURRITUCK	2006-32048-127	2006-0592	8 /23/2006	\$3,481.00	0	0	0		0.000	0.190	0.000	0.00
CAPE FEAR	03030005	Private	104 Virginia Avenue	NEW HANOVER	2006-32983-065		8 /25/2006	\$34,808.75	0	0	0		0.000	0.000	0.031	0.00
NEUSE	03020201	Private	Oaks at Sippihaw	WAKE	2004-20686	2006-0761	8 /25/2006	\$13,123.00	0	0	0		0.390	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Sandy Shores, Lot A	CURRITUCK	2006-32069-127	2005-0410	8 /28/2006	\$3,481.00	0	0	0		0.000	0.200	0.000	0.00
CAPE FEAR	03030002	Private	Chapel Ridge Subdivision	GUILFORD	200521110		8 /28/2006	\$78,385.00	298	0	0	0	0.499	0.000	0.000	0.00
CAPE FEAR	03030005	Private	St. James Plantation, Lot 35	BRUNSWICK	2006-00502	2006-0132	8 /30/2006	\$3,280.75	0	0	0		0.000	0.140	0.000	0.00
WHITE OAK	03030001	Government	Surf City WTP	PENDER	2005-01066	2006-1167	8 /30/2006	\$6,962.00	0	0	0		0.000	0.400	0.000	0.00
CAPE FEAR	03030005	Private	Birch Street: Lots 112R & 113R	BLADEN	2006-696-009		8 /30/2006	\$6,962.00	0	0	0		0.000	0.500	0.000	0.00
NEUSE	03020203	DOT	NCDOT - U-3823 - Buffer	WILSON		2005-1764	8 /31/2006	\$44,218.56	0	0	0		0.000	0.000	0.000	46,061.00
NEUSE	03020201	DOT	NCDOT - B-4110 - Buffer	DURHAM		2005-2138	8 /31/2006	\$3,798.72	0	0	0		0.000	0.000	0.000	3,957.00
CAPE FEAR	03030002	Government	Burlington - Alamance Regional Airport Runway 24 E	ALAMANCE	2003-20418	2005-1711	8 /31/2006	\$527,301.00	2,228	0	0	0	1.440	0.000	0.000	0.00
NEUSE	03020201	DOT	NCDOT - I-306C - Buffer	DURHAM		2002-1677	8 /31/2006	\$9,554.88	0	0	0		0.000	0.000	0.000	9,953.00
NEUSE	03020201	DOT	NCDOT - R-2809 B/C - Buffer Wake Forest Byp	WAKE		2001-0550	8 /31/2006	\$27,288.00	0	0	0		0.000	0.000	0.000	28,425.00
NEUSE	03020201	DOT	NCDOT - R-2000-AAABAC - Buffer	WAKE		2003-0918	8 /31/2006	\$7,427.52	0	0	0		0.000	0.000	0.000	7,737.00
NEUSE	03020202	DOT	NCDOT - U-3613B - Buffer	PITT		2006-0310	8 /31/2006	\$125,070.72	0	0	0		0.000	0.000	0.000	130,282.00
NEUSE	03020201	DOT	NCDOT - R-2547B/C - Buffer	WAKE		2001-1689	9 /1 /2006	\$6,382.08	0	0	0		0.000	0.000	0.000	6,648.00
PASQUOTANK	03010205	Private	Glenn Ford Property Access	DARE	2006-10388	2005-2158	9 /6 /2006	\$32,807.50	0	0	0		0.000	0.000	0.240	0.00
CAPE FEAR	03030004	Government	Utley Creek WWTP Upgrade & Expansion	WAKE	2004-20744	2005-1286	9 /8 /2006	\$176,514.00	806	0	0	0	0.000	0.000	0.000	0.00
FRENCH BROAD	06010105	Private	Haw Mountain, Mars Hill	MADISON	2006-32682-357	2006-1046	9 /8 /2006	\$13,923.50	0	0	0		0.500	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Clarendon Park	NEW HANOVER	2006-32868-065	2006-0932	9 /11/2006	\$6,961.75	0	0	0		0.190	0.000	0.000	0.00
TAR-PAMLICO	03020104	DOT	DOT - US 17 (Washington Bypass); Second Request	BEAUFORT	1999-301143	2005-0785	9 /19/2006	\$2,416,599.50	8,488	0	0	0	17.060	7.760	0.000	0.00
CAPE FEAR	03030002	Private	Highcroft Village Subdivision	WAKE	2006-40419-292	2002-1169	9 /20/2006	\$6,962.00	0	0	0		0.300	0.000	0.000	0.00
NEUSE	03020201	Government	Louis-Stephens Drive	WAKE	2005-20451	2006-0770	9 /26/2006	\$97,673.94	328	0	0	0	0.590	0.000	0.000	6,414.00
CAPE FEAR	03030002	Government	White Oak Interceptor and Pump Station	WAKE	2006-40250-292		9 /27/2006	\$13,923.50	0	0	0		0.500	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Copper Creek Subdivision	HOKE	2006-154192047		9 /29/2006	\$23,201.75	70	0	0	0	0.240	0.000	0.000	0.00
CAPE FEAR	03030007	Private	Providence Park	NEW HANOVER	2006-00857-065		10/2 /2006	\$3,481.00	0	0	0		0.000	0.170	0.000	0.00
CAPE FEAR	03030007	Private	Scott Farms	PENDER	2006-00257		10/2 /2006	\$6,962.00	0	0	0		0.000	0.463	0.000	0.00
CAPE FEAR	03030005	Private	Wisteria Medical Office	NEW HANOVER	2006-40478-065		10/6 /2006	\$6,961.75	0	0	0		0.120	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Avon Sand Mine Expansion	DARE		2006-1048	10/9 /2006	\$66,139.00	0	0	0	0	0.000	4.750	0.000	0.00
NEUSE	03020204	Private	1 Marina Road, New Bern	CRAVEN	2006-1380		10/9 /2006	\$1,728.00	0	0	0		0.000	0.000	0.000	1,800.00
NEUSE	03020204	Government	High Explosives Ordinance Magazines	CRAVEN	2006-10044	2005-1785	10/9 /2006	\$6,561.50	0	0	0		0.000	0.500	0.000	0.00
WHITE OAK	03030001	Private	Majestic Oaks	PENDER	2005-01194	2006-0843	10/10/2006	\$73,082.75	270	0	0	0	0.090	0.203	0.000	0.00
TAR-PAMLICO	03020104	Private	Smugglers Cove, Lot 28	BEAUFORT		2006-1444	10/10/2006	\$2,914.56	0	0	0		0.000	0.000	0.000	3,036.00
CAPE FEAR	03030002	Private	Woodlands Residential	CHATHAM	2005-20152	2006-0643	10/12/2006	\$92,856.00	424	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Novartis Holly Springs Site	WAKE	2006-40023-292	2006-1376	10/13/2006	\$91,640.00	395	0	0	0	0.000	0.000	0.000	0.00

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements							
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
YADKIN	03040101	Private	Lowe's of South Winston-Salem	FORSYTH	2006-40931-234	2006-1258	10/13/2006	\$69,600.00	0	0	0	300	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Turtle Creek, Lot 1/Block 3A	BRUNSWICK	2006-32985-010	2006-1011	10/16/2006	\$3,481.00	0	0	0		0.000	0.140	0.000	0.00
WHITE OAK	03030001	Private	Sterling Farms Subdivision	ONSLow	2005-00551	2005-1766	10/16/2006	\$6,561.50	0	0	0		0.000	0.500	0.000	0.00
NEUSE	03020204	Private	Styron Drive, Lot #13	PAMLICO	2006-1207	2006-1207	10/16/2006	\$386.88	0	0	0		0.000	0.000	0.000	403.00
CAPE FEAR	03030005	Private	Lanvale Forest	BRUNSWICK	2005-00332	2005-1499	10/17/2006	\$6,962.00	0	0	0		0.000	0.450	0.000	0.00
CAPE FEAR	03030004	Private	Richmond Park Sec. 3-5 at Northridge Plantation	HARNETT	2006-00289	2005-1956	10/18/2006	\$17,405.00	0	0	0		0.000	1.180	0.000	0.00
CAPE FEAR	03030004	Government	Green Oaks Parkway	WAKE	2006-20193-292	1999-0239	10/19/2006	\$277,018.50	1,014	0	0	0	1.440	0.000	0.000	0.00
NEUSE	03020201	Private	Oxford Road Buffer Variance	WAKE	2006-0507	2006-0507	10/19/2006	\$7,374.72	0	0	0		0.000	0.000	0.000	7,682.00
NEUSE	03020201	Private	Forty Wade	WAKE	2006-20546-292	2006-0961	10/19/2006	\$190,713.60	504	0	0	0	0.000	0.000	0.000	76,860.00
CAPE FEAR	03030004	Government	Fort Bragg Hammond Hills Neighborhood	CUMBERLAND	2006-33104-026	2005-0481	10/19/2006	\$24,128.00	104	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	St James Plantation, Lot 1, Sec 6, Players Club	BRUNSWICK	2006-1314	2006-1314	10/20/2006	\$3,481.00	0	0	0		0.000	0.020	0.000	0.00
NEUSE	03020201	Private	Heritage Pines	WAKE	2005-20456	2005-0736	10/23/2006	\$304,481.23	594	0	0	0	3.120	1.400	0.000	57,588.00
WHITE OAK	03030001	Private	Hampstead Furniture	PENDER	2004-01248	2005-0291	10/26/2006	\$16,705.75	42	0	0	0	0.087	0.000	0.000	0.00
CATAWBA	03050101	Private	Paradise Harbor	BURKE	2006-30620	2006-0799	10/27/2006	\$51,465.00	235	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020204	Private	259 Shine Drive - Buffer	PAMLICO	2006-1482	2006-1482	10/30/2006	\$864.00	0	0	0		0.000	0.000	0.000	900.00
PASQUOTANK	03010205	Private	Riversound, Edenton	CHOWAN	2006-32436-121	2006-1245	11/1 /2006	\$10,443.00	0	0	0		0.000	0.720	0.000	0.00
CAPE FEAR	03030004	Private	Liberty Point Section 3	HOKE	2006-40846-047	2006-1537	11/1 /2006	\$18,560.00	80	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Woodburn Crossing	IREDELL	2006-32297-349	2005-0653	11/3 /2006	\$53,360.00	230	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Ehlin Screen Porch	WAKE	2006-1475	2006-1475	11/6 /2006	\$354.24	0	0	0		0.000	0.000	0.000	369.00
CAPE FEAR	03030004	Government	Moore County Airport	MOORE	2003-00998	2000-3565	11/6 /2006	\$247,095.00	840	0	0	0	0.000	3.740	0.000	0.00
CATAWBA	03050103	Private	Belmont Reserve	GASTON	2006-30826	2006-0506	11/9 /2006	\$46,400.00	200	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	243 Beech Street	NEW HANOVER	2005-00229	2005-1414	11/13/2006	\$6,961.75	0	0	0		0.076	0.000	0.000	0.00
CAPE FEAR	03030005	Private	7150 River Road	NEW HANOVER	2005-688-065	2006-1571	11/14/2006	\$6,961.75	0	0	0		0.045	0.000	0.000	0.00
CAPE FEAR	03030007	Government	Topsail High School Expansion	PENDER	2005-01014	2006-0065	11/14/2006	\$73,101.00	0	0	0		0.000	5.120	0.000	0.00
NEUSE	03020201	Private	Carriage Hills Subdivision Lots 17 & 18	WAKE	2006-1360	2006-1360	11/16/2006	\$3,873.60	0	0	0		0.000	0.000	0.000	4,035.00
YADKIN	03040103	Government	Davidson County Phase 2 Landfill	DAVIDSON	2006-41011-229	2006-1577	11/21/2006	\$6,961.75	0	0	0		0.250	0.000	0.000	0.00
NEUSE	03020201	Private	2301 White Oak Road Driveway	WAKE	2006-1750	2006-1750	11/27/2006	\$1,278.72	0	0	0		0.000	0.000	0.000	1,332.00
LUMBER	03040206	Private	Farm at Brunswick	BRUNSWICK	2006-41362-010		11/29/2006	\$15,080.00	65	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Government	Apex Peakway	WAKE	2006-40547-292	2006-1151	12/1 /2006	\$187,456.00	808	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Private	Dawson Place Section 1	ONSLow	2006-00316		12/1 /2006	\$27,145.75	87	0	0	0	0.092	0.000	0.000	0.00
PASQUOTANK	03010205	Government	Dare County Justice Facility: Phase II	DARE	2006-32369-128	2006-0946	12/1 /2006	\$27,848.00	0	0	0		0.000	1.900	0.000	0.00
CAPE FEAR	03030005	Private	Harbor Oaks, Lot 88	BRUNSWICK	2006-40772-010	2006-1464	12/4 /2006	\$6,961.75	0	0	0		0.080	0.000	0.000	0.00
NEUSE	03020201	Private	Middle Creek Commons	FRANKLIN	2006-40446-251	2006-1421	12/6 /2006	\$13,924.00	0	0	0		0.000	0.940	0.000	0.00
CAPE FEAR	03030004	Government	Lee County Middle School	LEE	2006-41076-253	2006-1473	12/8 /2006	\$6,962.00	0	0	0		0.000	0.325	0.000	0.00
CATAWBA	03050101	Private	Mirror lake Estates	CATAWBA	2005-30965	2005-0007	12/8 /2006	\$84,315.00	385	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Greystone Subdivision	WAKE	2005-20207-292	2006-1160	12/12/2006	\$6,961.75	0	0	0		0.250	0.000	0.000	0.00
WHITE OAK	03030001	Private	Sunny Point Subdivision	ONSLow	2005-00579		12/14/2006	\$6,962.00	0	0	0		0.000	0.470	0.000	0.00
CAPE FEAR	03030004	Government	Fort Bragg Brigade Combat Team Complex	CUMBERLAND	2005-01095	2005-1455	12/19/2006	\$41,760.00	180	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Affies Oaks Subdivision, Lots 1&2	DARE	2006-41471-128	2006-1722	12/20/2006	\$3,481.00	0	0	0		0.000	0.150	0.000	0.00
CAPE FEAR	03030004	Private	Westgate, Hoke County	HOKE	2006-32565-047	2006-0591	12/21/2006	\$13,923.50	0	0	0		0.262	0.000	0.000	0.00
CAPE FEAR	03030006	Private	William Irvin Warren Stony Creek SD	HARNETT	2004-00692		12/27/2006	\$17,520.00	80	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	Bounts Creek Way Lot 3	BEAUFORT		2006-1831	12/28/2006	\$792.00	0	0	0		0.000	0.000	0.000	825.00
NEUSE	03020204	Private	East Front Street Marina	CRAVEN	2000-0661	2000-0661	1 /10/2007	\$7,805.76	0	0	0		0.000	0.000	0.000	8,131.00
YADKIN	03040101	Private	Forsyth Country Club	FORSYTH	2006-41279-234	2006-0299	1 /10/2007	\$30,160.00	130	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	350 Rock Spring Road	WAKE	2006-1783	2006-1783	1 /10/2007	\$131.52	0	0	0		0.000	0.000	0.000	137.00
PASQUOTANK	03010205	Private	Henry Simpson Lane	CURRITUCK	2006-1367	2006-1367	1 /11/2007	\$3,481.00	0	0	0		0.000	0.180	0.000	0.00
PASQUOTANK	03010205	Private	Swan Beach Lot 80 Sec 2	CURRITUCK	2006-40972-127	2006-1422	1 /16/2007	\$3,481.00	0	0	0		0.000	0.100	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
TAR-PAMLICO	03020105	Private	Tideland EMC Housing	HYDE	2006-40468-148	2006-1233	1 /22/2007	\$3,481.00	0	0	0		0.000	0.080	0.000	0.00
TAR-PAMLICO	03020105	Private	Beachside Extension Lots 58 and 66	HYDE	2006-41141-148	2002-1157	1 /22/2007	\$3,481.00	0	0	0		0.000	0.180	0.000	0.00
PASQUOTANK	03010205	Private	Price Property/ BC Custom Builders	DARE	2007-31-128	2006-1785	1 /24/2007	\$3,481.00	0	0	0		0.000	0.200	0.000	0.00
NEUSE	03020201	Government	Hartford Hills Sanitary Sewer	WAKE	2006-1895	2006-1895	1 /25/2007	\$2,900.16	0	0	0		0.000	0.000	0.000	3,021.00
TAR-PAMLICO	03020105	Private	Warner Lot Access	HYDE	2006-41141-148	2002-1157	1 /30/2007	\$3,481.00	0	0	0		0.000	0.200	0.000	0.00
CAPE FEAR	03030004	Private	Sheffield Farms	CUMBERLAND	2004-00174	2006-1615	1 /30/2007	\$6,961.75	0	0	0		0.250	0.000	0.000	0.00
NEUSE	03020201	Private	Olde Towne Site	WAKE	2006-20287-292	2006-0447	1 /31/2007	\$83,523.50	300	0	0	0	0.475	0.000	0.000	0.00
NEUSE	03020201	Private	Tuscany	WAKE	2007-276292	2006-1333	1 /31/2007	\$6,962.00	0	0	0		0.000	0.288	0.000	0.00
CAPE FEAR	03030002	Private	The Hamptons	CHATHAM	2006-20800	2006-0062	2 /2 /2007	\$57,304.00	247	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Government	Union County Public School "G" Site	UNION	2006-41185-390	2006-1085	2 /6 /2007	\$65,888.00	284	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Private	Highway 17, 5 Tracts	ONSLow	2006 32838 067	2006-0941	2 /7 /2007	\$13,123.00	0	0	0		0.000	0.820	0.000	0.00
NEUSE	03020201	Private	Wild Acres, Holly Springs	WAKE	2006-40627-292	2006-1214	2 /8 /2007	\$187,695.64	510	0	0	0	0.760	0.000	0.000	43,259.00
YADKIN	03040105	Private	Lernington	MECKLENBURG	2006-30385	2006-0059	2 /12/2007	\$50,112.00	216	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Ridge at Kenneth Creek	WAKE	2006-40878-292	2006-1162	2 /12/2007	\$20,885.25	0	0	0		0.535	0.000	0.000	0.00
YADKIN	03040101	Government	West Clemmonsville Road Extension	FORSYTH	2006-32489-234	2006-0868	2 /12/2007	\$615,035.50	2,591	0	0	0	0.330	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Fleming Fields Subdivision	WAKE	2007-620-292	2006-1738	2 /13/2007	\$6,962.00	0	0	0		0.000	0.288	0.000	0.00
WHITE OAK	03020106	Private	Quail Roost Subdivision	ONSLow	2006-40100-067	2006-1829	2 /14/2007	\$17,865.00	62	0	0	0	0.000	0.188	0.000	0.00
WHITE OAK	03030001	Government	Lanier Landing Ditching Plan	NEW HANOVER	2007-63065	2007-0064	2 /14/2007	\$3,481.00	0	0	0		0.000	0.172	0.000	0.00
WHITE OAK	03030001	Private	Olde Point, Lot 140	PENDER	2007-123-071	2007-0057	2 /14/2007	\$3,481.00	0	0	0		0.000	0.068	0.000	0.00
WHITE OAK	03030001	Private	Villages at Turtle Creek Phase I	PENDER	2006-00208	2006-1274	2 /14/2007	\$6,962.00	0	0	0		0.000	0.410	0.000	0.00
CAPE FEAR	03030002	Private	Gregory Poole Subdivision	ALAMANCE	2006-40213201	2006-1833	2 /14/2007	\$13,924.00	0	0	0		0.000	0.970	0.000	0.00
CAPE FEAR	03030002	Private	Waterford Estates	WAKE	2007-440-292	2006-1731	2 /15/2007	\$10,443.00	0	0	0		0.000	0.512	0.000	0.00
CHOWAN	03010204	Private	Joel Bennett Lot 8 Leisure Shores	HERTFORD	2006-40766-146		2 /15/2007	\$3,481.00	0	0	0		0.000	0.200	0.000	0.00
NEUSE	03020201	Private	Glenn View Station	DURHAM	2006-40557	2006-1013	2 /15/2007	\$13,923.50	0	0	0		0.260	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Zimmerman	DARE	2007-40-128	2006-1930	2 /21/2007	\$3,481.00	0	0	0		0.000	0.200	0.000	0.00
NEUSE	03020201	Private	Langston Ridge	WAKE	2006-20660-292	2006-1745	2 /21/2007	\$13,923.50	0	0	0		0.420	0.000	0.000	0.00
TAR-PAMLICO	03020101	Private	Brookfield Subdivision, Lot 45	FRANKLIN	2006-1949	2006-1949	2 /26/2007	\$3,389.76	0	0	0		0.000	0.000	0.000	3,531.00
CAPE FEAR	03030005	Private	Willowick	NEW HANOVER	2006-40949-065	2006-1522	3 /1 /2007	\$16,704.00	72	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Lenoir Wal-Mart	CALDWELL	2006-30760	2006-1179	3 /6 /2007	\$91,408.00	394	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Nautical Greens Subdivision	NEW HANOVER	2007-43-065	2007-0039	3 /6 /2007	\$3,481.00	0	0	0		0.000	0.180	0.000	0.00
NEUSE	03020204	Private	Rosa Deimo SD Lot 2	PAMLICO	2002-0013	2002-0013	3 /6 /2007	\$1,248.00	0	0	0		0.000	0.000	0.000	1,300.00
CAPE FEAR	03030005	Private	1113 Bonito Lane	NEW HANOVER	2006-41785-065		3 /7 /2007	\$3,481.00	0	0	0		0.000	0.120	0.000	0.00
TAR-PAMLICO	03020105	Private	Barlett	DARE	2006-10734-128	2007-0021	3 /8 /2007	\$3,481.00	0	0	0		0.000	0.020	0.000	0.00
YADKIN	03040103	Private	Vulcan Materials East Forsyth Quarry	FORSYTH	2006-41139-234	2006-1712	3 /12/2007	\$120,408.00	519	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Rowboat Dock and Dredge Staging Area	IREDELL	2006-1903	2006-1903	3 /12/2007	\$1,728.00	0	0	0		0.000	0.000	0.000	1,800.00
CATAWBA	03050103	Private	Moody Lake Business Park	MECKLENBURG	2006-40061-360	2006-1122	3 /12/2007	\$68,907.50	237	0	0	0	0.450	0.000	0.000	0.00
CAPE FEAR	03030007	Private	Grand Oaks	PENDER	2007-41034-071	2007-0127	3 /14/2007	\$19,025.75	52	0	0	0	0.050	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Morgan Creek Subdivision	WAKE	2004-20091	2003-1018	3 /15/2007	\$58,400.00	292	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Islamic Center of Cary	WAKE	2004-20773	2003-0482	3 /15/2007	\$6,561.50	0	0	0		0.250	0.000	0.000	0.00
PASQUOTANK	03010205	Private	The Refuge at Drummond's Point	CHOWAN	2005-10019		3 /19/2007	\$29,526.75	0	0	0		0.750	0.510	0.000	0.00
CAPE FEAR	03030004	Private	Cape Fear Crossing Subdivision	CUMBERLAND	2005-00246	2005-0345	3 /20/2007	\$53,365.25	140	0	0	0	0.620	0.000	0.000	0.00
YADKIN	03040105	Private	Rocky River Landing	CABARRUS	2007-360-313	2007-0076	3 /22/2007	\$48,723.50	150	0	0	0	0.490	0.000	0.000	0.00
NEUSE	03020204	Private	New Bern River Station Subdivision	CRAVEN	2006-10371		3 /22/2007	\$3,280.75	0	0	0		0.000	0.160	0.000	0.00
WHITE OAK	03030001	Private	Brookstone Pointe and Lands End @ Brookstone	ONSLow	2007-195-067	2007-0322	3 /30/2007	\$38,976.00	168	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Renaissance Village	DURHAM	2005-20351	2005-0208	3 /30/2007	\$56,274.50	227	0	0	0	0.180	0.000	0.000	0.00
NEUSE	03020201	Private	Edgemont Landing	WAKE	2007-1102-292	2006-1945	3 /30/2007	\$41,296.00	178	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Tidal Walk Subdivision	NEW HANOVER	2004-01082	2006-1943	4 /2 /2007	\$16,241.75	40	0	0		0.240	0.000	0.000	0.00
WHITE OAK	03030001	Private	Ridge Field at Middle Sound	NEW HANOVER	2005-617-065	2007-0299	4 /2 /2007	\$3,481.00	0	0	0		0.000	0.148	0.000	0.00

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements							
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
TAR-PAMLICO	03020105	Private	Jackson Dunes, Lot 6	HYDE	2005-11675		4 /4 /2007	\$3,280.75	0	0	0	0	0.000	0.200	0.000	0.00
TAR-PAMLICO	03020105	Private	Jackson Dunes, Lot 7	HYDE	2005-11676		4 /4 /2007	\$3,280.75	0	0	0	0	0.000	0.140	0.000	0.00
TAR-PAMLICO	03020105	Private	Holiday Shores: Lot 7	DARE	2006-32355-128	2006-4521	4 /4 /2007	\$3,481.00	0	0	0	0	0.000	0.200	0.000	0.00
TAR-PAMLICO	03020105	Private	Holiday Shores, Lot 11	DARE	2006-32248-128	2006-0834	4 /4 /2007	\$3,481.00	0	0	0	0	0.000	0.220	0.000	0.00
TAR-PAMLICO	03020105	Private	Holiday Shores: Lot 10	DARE	2006-32170-128	2006-0805	4 /4 /2007	\$3,481.00	0	0	0	0	0.000	0.220	0.000	0.00
YADKIN	03040105	Private	Cedarvale Farms	CABARRUS	2005-31042	2006-0101	4 /9 /2007	\$85,144.00	367	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Autumn Hall	NEW HANOVER	2006-40204-065	2006-0930	4 /9 /2007	\$22,737.75	68	0	0	0	0.115	0.000	0.000	0.00
CATAWBA	03050103	Private	Bromley	UNION	2006-41599-390	2006-1849	4 /9 /2007	\$83,523.50	300	0	0	0	0.500	0.000	0.000	0.00
YADKIN	03040105	Private	New Vermillion	MECKLENBURG	2006-33063-360	2006-0916	4 /9 /2007	\$51,504.00	222	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020101	Private	Wal-Mart Super Center #4459-00	NASH	2007-753-264	2006-0646	4 /10/2007	\$216,457.00	918	0	0	0	0.000	0.171	0.000	0.00
WHITE OAK	03030001	Private	Northwoods: Block O, Lot 1	ONSLow	2006-32175-067		4 /10/2007	\$6,561.50	0	0	0	0	0.198	0.000	0.000	0.00
CATAWBA	03050102	Private	Cramer Woods, Phase III	GASTON	2006-30530		4 /11/2007	\$62,415.00	285	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Private	Research Park at Westfall	NEW HANOVER	2004-9981703-065	2005-1065	4 /12/2007	\$100,231.00	312	0	0	0	0.880	0.000	0.000	0.00
NEUSE	03020201	Private	NC Railroad Powhatan Sidings	JOHNSTON	2006-40540-251	2006-1394	4 /12/2007	\$41,772.00	0	0	0	0	0.000	2.880	0.000	0.00
NEUSE	03020204	Private	South Market Square Extension	CRAVEN	2005-11654		4 /17/2007	\$26,246.00	0	0	0	0	0.000	2.000	0.000	0.00
NEUSE	03020201	Private	Sunset Oaks, Phases 3, 6, 7 & 8	WAKE	2006-20479		4 /19/2007	\$3,280.75	0	0	0	0	0.000	0.156	0.000	0.00
CATAWBA	03050101	Private	Ballantyne South	MECKLENBURG	2006-30218	2005-2061	4 /23/2007	\$27,847.00	0	0	0	0	1.000	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Barris	DARE	2006-32081-128	2006-1846	4 /23/2007	\$3,481.00	0	0	0	0	0.000	0.200	0.000	0.00
NEUSE	03020201	Private	Crenshaw Hall	WAKE	1999-0258	4 /25/2007	\$1,889.28	0	0	0	0	0	0.000	0.000	0.000	1,968.00
LUMBER	03040207	Private	Sunset Ridge Subdivision	BRUNSWICK	2005-00323	2005-0805	4 /26/2007	\$13,123.00	0	0	0	0	0.000	0.788	0.000	0.00
NEUSE	03020201	Private	501 Tiffany Circle	WAKE		2005-1546	4 /30/2007	\$504.00	0	0	0	0	0.000	0.000	0.000	525.00
WHITE OAK	03030001	Private	Tanbridge Park	NEW HANOVER	2004-10690-65	2007-0042	5 /2 /2007	\$9,512.00	41	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	Government	South Wake Landfill	WAKE	2006-20191-292	1993-0818	5 /2 /2007	\$191,448.25	0	0	0	0	6.730	0.150	0.000	0.00
PASQUOTANK	03010205	Private	3209 Mill Landing Road	DARE	2005-11905		5 /2 /2007	\$3,280.75	0	0	0	0	0.000	0.080	0.000	0.00
CAPE FEAR	03030005	Private	Lot 65 Arboretum (738 Alyssum Ave)	BRUNSWICK	2005-00443-010		5 /2 /2007	\$6,961.75	0	0	0	0	0.250	0.000	0.000	0.00
NEUSE	03020201	Private	314 Stromer Drive Deck	WAKE		2007-0098	5 /8 /2007	\$31.68	0	0	0	0	0.000	0.000	0.000	33.00
NEUSE	03020204	Private	Green Tree Subdivision	CRAVEN	2006-41246-125	2006-1311	5 /9 /2007	\$6,961.75	0	0	0	0	0.090	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Juniper Creek	LEE	2007-900-253	2007-0158	5 /11/2007	\$13,923.50	0	0	0	0	0.460	0.000	0.000	0.00
CAPE FEAR	03030005	Private	St James Plantation, Sec 1, Lot 3	BRUNSWICK	2003-01185	2003-1012	5 /15/2007	\$6,962.00	0	0	0	0	0.000	0.280	0.000	0.00
PASQUOTANK	03010205	Private	Morris - Lot 67: Section 2	CURRITUCK	2006-40469-127	2006-1093	5 /16/2007	\$3,481.00	0	0	0	0	0.000	0.200	0.000	0.00
NEUSE	03020204	Private	Bridge Pointe Development	CRAVEN		2006-0829	5 /17/2007	\$23,544.00	0	0	0	0	0.000	0.000	0.000	24,525.00
TAR-PAMLICO	03020103	Private	Lowe's Home Centers of East Greenville	PITT		2007-0343	5 /17/2007	\$2,592.00	0	0	0	0	0.000	0.000	0.000	2,700.00
LUMBER	03040203	Private	Carriage Park Phase Two	MOORE	2006 41292 063	2007-0243	5 /17/2007	\$20,885.25	0	0	0	0	0.660	0.000	0.000	0.00
CATAWBA	03050101	Government	Whitewater Parkway	MECKLENBURG	2006-30295	2005-2113	5 /22/2007	\$112,520.00	0	0	0	485	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Government	Town of Swansboro - Wastewater Treatment Plant	ONSLow	2004-01197	2004-0385	5 /23/2007	\$6,961.75	0	0	0	0	0.200	0.000	0.000	0.00
CATAWBA	03050101	Private	Optimist Club Road Site	LINCOLN	2006-41665-355	2006-1893	5 /23/2007	\$69,368.00	299	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Midwood Phase II (Firth Court Redevelopment)	MECKLENBURG	2005-30123	2004-1615	5 /23/2007	\$27,847.00	0	0	0	0	0.820	0.000	0.000	0.00
NEUSE	03020204	Private	River Dunes	PAMLICO		2007-0764	5 /23/2007	\$1,948.80	0	0	0	0	0.000	0.000	0.000	2,030.00
NEUSE	03020204	Private	103 Trent Shores Drive	CRAVEN		2007-0664	5 /23/2007	\$21.86	0	0	0	0	0.000	0.000	0.000	22.77
CATAWBA	03050103	Government	US 521 Landfill (Foxhole)	MECKLENBURG	2005-31884	2005-0893	5 /24/2007	\$62,655.75	0	0	0	0	2.100	0.000	0.000	0.00
CAPE FEAR	03030002	Private	The Parks at Meadowview	CHATHAM	2006-20774	2006-0616	5 /29/2007	\$116,000.00	500	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Government	Charlotte Douglas Airport Parallel Runway	MECKLENBURG	2006-32521-360	2000-1195	5 /29/2007	\$2,247,155.50	9,626	0	0	0	0.432	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Hatteras Pines Subdivision, Lot 46	DARE	2006-10252		5 /30/2007	\$3,481.00	0	0	0	0	0.000	0.180	0.000	0.00
PASQUOTANK	03010205	Private	4802 Palmer Drive	DARE	2007-654-128	2007-0142	6 /4 /2007	\$3,481.00	0	0	0	0	0.000	0.120	0.000	0.00
NEUSE	03020201	Government	Beaman Lake Dam	WAKE	1998-21117	2001-1648	6 /4 /2007	\$111,388.00	0	0	0	0	3.800	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Deerfield Lot 180	PENDER	2006-32872-071		6 /6 /2007	\$3,481.00	0	0	0	0	0.000	0.013	0.000	0.00
NEUSE	03020201	Private	Silver Lake Lot 1 Phase 1	WAKE		2007-0502	6 /6 /2007	\$606.72	0	0	0	0	0.000	0.000	0.000	632.00
NEUSE	03020204	Private	Buccaneer Bay Section 2 Lot 28	PAMLICO		2005-1893	6 /6 /2007	\$768.00	0	0	0	0	0.000	0.000	0.000	800.00

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
TAR-PAMLICO	03020105	Private	Wiley Lot Access	DARE	2007-1225-148	2007-0404	6 /6 /2007	\$3,481.00	0	0	0		0.000	0.140	0.000	0.00
YADKIN	03040105	Private	Reedy Creek Commons Shopping Center	MECKLENBURG	2006-30076	2006-1652	6 /13 /2007	\$98,368.00	424	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	5205 Azure Lane	WAKE		2007-0848	6 /13 /2007	\$304.32	0	0	0		0.000	0.000	0.000	317.00
NEUSE	03020204	Private	113 Portside Lane Pool	CRAVEN		2007-0416	6 /13 /2007	\$463.68	0	0	0		0.000	0.000	0.000	483.00
LITTLE TENNESSEE	06010203	Private	Highlands Cove	JACKSON	1998-31148	1998-1130	6 /13 /2007	\$186,064.00	0	0	802	0	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Private	Helmsdale at Landfall	NEW HANOVER	2005-1184065	2006-0197	6 /14 /2007	\$6,961.75	0	0	0		0.181	0.000	0.000	0.00
NEUSE	03020201	Private	Evans Estates Subdivision, Lot 37	WAKE		2005-2015	6 /14 /2007	\$66.24	0	0	0		0.000	0.000	0.000	69.00
CHOWAN	03010204	Government	Murfreesboro Wastewater Treatment Expansion	HERTFORD	2006-10392-146	2006-0064	6 /17 /2007	\$55,694.00	0	0	0		1.969	0.000	0.000	0.00
NEUSE	03020204	Private	River Bluffs Subdivision: Phase VIII	CRAVEN	2006-41851-125	2006-0920	6 /18 /2007	\$6,961.75	0	0	0		0.150	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Beaver Creek Parkway Permit Modification	WAKE	2006-20374	2006-0290	6 /18 /2007	\$13,923.50	0	0	0		0.344	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Alligator Lake Hunt Club	HYDE		2004-2020	6 /20 /2007	\$3,481.00	0	0	0		0.000	0.200	0.000	0.00
CAPE FEAR	03030004	Government	LaGrange Subdivision Section 1	CUMBERLAND	2007-312-026	2007-0134	6 /21 /2007	\$27,847.00	0	0	0		0.798	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Cape Hatteras Landing	DARE	2006-41111-128	2006-1644	6 /26 /2007	\$3,481.00	0	0	0		0.000	0.200	0.000	0.00
NEUSE	03020204	Private	Fred and Robin Johnston, Lot 2	PAMLICO		2005-0490	6 /28 /2007	\$1,019.52	0	0	0		0.000	0.000	0.000	1,062.00
CAPE FEAR	03030002	Private	Amberly PPD	CHATHAM	2005-20319	2005-1321	6 /28 /2007	\$42,225.75	152	0	0	0	0.180	0.000	0.000	0.00
YADKIN	03040105	Private	Bryton	MECKLENBURG	2007-372360	2007-0191	7 /1 /2007	\$92,104.00	397	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040101	Private	Wal-Mart of Elkin	SURRY	2007-00909-286	2007-0452	7 /1 /2007	\$61,944.00	267	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030006	Private	Oxford Woods Subdivision	HARNETT	2007-01408-043	2007-0667	7 /1 /2007	\$6,962.00	0	0	0		0.000	0.374	0.000	0.00
WHITE OAK	03020106	Government	Morehead City Baseball Park	CARTERET	2007-00683-06	2007-0642	7 /2 /2007	\$7,338.00	0	0	0		0.000	0.500	0.000	0.00
YADKIN	03040102	Private	Redden Commercial Project	IREDELL	2007-665-349	2007-0289	7 /3 /2007	\$69,600.00	300	0	0	0	0.000	0.000	0.000	0.00
LITTLE TENNESSEE	06010202	Private	Haskins Pond	MACON	2007-00897-356	2006-0809	7 /5 /2007	\$11,600.00	0	0	50	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Southerby- Buffer	WAKE		2007-0987	7 /9 /2007	\$143.04	0	0	0		0.000	0.000	0.000	149.00
PASQUOTANK	03010205	Private	152 Egret Lane	CURRITUCK	2007-00206-127	2006-1803	7 /9 /2007	\$3,481.00	0	0	0		0.000	0.160	0.000	0.00
NEUSE	03020201	Private	Bowling Green Subdivision Phase 3	WAKE	2006-40424-292	2003-1581	7 /9 /2007	\$54,115.20	0	0	0		0.000	0.000	0.000	56,370.00
PASQUOTANK	03010205	Private	Cove at Southern Shores	DARE	2006-10403	2006-0158	7 /9 /2007	\$11,007.00	0	0	0		0.000	0.700	0.000	0.00
TAR-PAMLICO	03020105	Private	Burrus Property	DARE	2007-1457128	2007-0663	7 /11 /2007	\$3,481.00	0	0	0		0.000	0.040	0.000	0.00
CAPE FEAR	03030003	Government	Siler City Rocky River Lower Reservoir expansion	CHATHAM	2002-20234	2001-1729	7 /11 /2007	\$2,324,685.00	10,615	0	0	0	0.000	0.000	0.000	0.00
LUMBER	03040207	Private	Waterbrook Woods	BRUNSWICK	2006-00635-010	2006-0337	7 /12 /2007	\$11,007.00	0	0	0		0.000	0.620	0.000	0.00
CAPE FEAR	03030002	Private	Cedar Mountain	CHATHAM	2006-41842-219	2006-1838	7 /12 /2007	\$36,192.00	156	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Glen Laurel East Subdivision	JOHNSTON	2006-20198	2006-1321	7 /12 /2007	\$62,640.00	270	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Oakley Road Site	WAKE		2006-1585	7 /18 /2007	\$1,621.44	0	0	0		0.000	0.000	0.000	1,689.00
CAPE FEAR	03030002	Private	Autumn Trace	ALAMANCE	2005-20146	2006-0357	7 /18 /2007	\$54,288.00	234	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Pearl Creek	WAKE	2006-32508-292	2006-1900	7 /19 /2007	\$77,490.75	289	0	0	0	0.098	0.150	0.000	0.00
CATAWBA	03050103	Private	Ardey Kell Site	MECKLENBURG	2007-13-360	2007-0655	7 /19 /2007	\$7,338.00	0	0	0		0.000	0.500	0.000	0.00
CAPE FEAR	03030005	Private	Hawkeswater Subdivision	BRUNSWICK	2007-0125010	2007-0059	7 /23 /2007	\$13,923.50	0	0	0		0.310	0.000	0.000	0.00
CAPE FEAR	03030002	Government	West Cary- White Oak Greenway	WAKE	2007-806-292		7 /24 /2007	\$27,847.00	0	0	0		0.760	0.000	0.000	0.00
NEUSE	03020204	Private	Baird's Shores sd Lot 5	PAMLICO		2007-0825	7 /25 /2007	\$1,008.00	0	0	0		0.000	0.000	0.000	1,050.00
CAPE FEAR	03030005	Private	Watermark Landing	NEW HANOVER	2001-1253-065	2006-1327	7 /25 /2007	\$14,675.50	0	0	0		0.380	0.000	0.000	0.00
NEUSE	03020201	Private	Greenfield North Parcel 19	WAKE		2006-0698	7 /26 /2007	\$6,710.40	0	0	0		0.000	0.000	0.000	6,990.00
NEUSE	03020204	Private	Rivershore Planned Unit Development	CRAVEN	2007-878-125	2006-1931	8 /1 /2007	\$6,961.75	0	0	0		0.170	0.000	0.000	0.00
CAPE FEAR	03030003	Private	Hickory Downs	CHATHAM	2006-20594	2007-0689	8 /1 /2007	\$7,338.00	0	0	0		0.000	0.400	0.000	0.00
CATAWBA	03050101	Private	Lakeview Road Site	MECKLENBURG	2007-1932-390	2007-0936	8 /6 /2007	\$73,500.00	300	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Private	The Neighborhoods of Holly Ridge, Phase II	ONSLow	2006-32163-067	2006-1293	8 /9 /2007	\$7,338.00	0	0	0		0.000	0.260	0.000	0.00
PASQUOTANK	03010205	Private	Sugar Creek South Condos	DARE	2006-41467-128	2006-1648	8 /9 /2007	\$3,669.00	0	0	0		0.000	0.030	0.000	0.00
NEUSE	03020201	Private	Alexander Woods, Phase IV	WAKE		2006-0411	8 /9 /2007	\$11,520.00	0	0	0		0.000	0.000	0.000	12,000.00
NEUSE	03020201	Government	Crabtree Creek Sewer Interceptor Replacement	WAKE		2001-1641	8 /13 /2007	\$5,472.00	0	0	0		0.000	0.000	0.000	5,700.00
WHITE OAK	03030001	Private	Tarin Woods	NEW HANOVER	2005-695-065	2007-0924	8 /15 /2007	\$36,260.00	148	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030003	Government	Homaday Road Improvements	GUILFORD	2006-20357	2006-0138	8 /17 /2007	\$90,746.40	220	0	0	0	0.000	0.000	0.000	44,340.00
NEUSE	03020201	Private	801 Rosemont Ave	WAKE		2007-1203	8 /20 /2007	\$720.00	0	0	0		0.000	0.000	0.000	750.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
TAR-PAMLICO	03020105	Private	John Dennis Lot	HYDE	2007-02374-148	2007-1066	8 /22/2007	\$3,669.00	0	0	0		0.000	0.040	0.000	0.00
TAR-PAMLICO	03020104	Private	78 Hideaway Road Lot 10	BEAUFORT		2006-1918	8 /23/2007	\$414.72	0	0	0		0.000	0.000	0.000	432.00
CAPE FEAR	03030005	Private	Avalon	BRUNSWICK	2006-41723	2005-2197	8 /24/2007	\$36,750.00	150	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Parks at Meadowview- Harris Tract Addition	CHATHAM	2007-02607	2006-0616	8 /27/2007	\$7,337.75	0	0	0		0.100	0.000	0.000	0.00
CATAWBA	03050103	Private	Wesley Village	MECKLENBURG	2007-02249390	2007-1207	8 /28/2007	\$60,025.00	245	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Sutton Springs Subdivision	WAKE		2006-1385	8 /28/2007	\$54,872.64	0	0	0		0.000	0.000	0.000	57,159.00
CATAWBA	03050103	Private	Carolina Golf Club	MECKLENBURG	2006-32285-360	2006-1168	8 /30/2007	\$93,100.00	380	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Shallowbag Bay, 310 Fernando Street CAMA 124-05	DARE		2004-1827	8 /30/2007	\$7,337.75	0	0	0		0.180	0.000	0.000	0.00
NEUSE	03020201	Private	Hanson Aggregates East Inc., Quarry Expansion	WAKE		2007-0931	9 /6 /2007	\$55,756.80	0	0	0	0	0.000	0.000	0.000	58,080.00
NEUSE	03020201	Private	Debnam Residence	WAKE		2007-0123	9 /6 /2007	\$803.52	0	0	0		0.000	0.000	0.000	837.00
CAPE FEAR	03030007	Private	Hampstead Business Park	PENDER	2006-00618	2006-1242	9 /6 /2007	\$14,675.50	0	0	0		0.490	0.000	0.000	0.00
LUMBER	03040207	Private	Kingfish Bay	BRUNSWICK	2006-20	2007-0587	9 /7 /2007	\$20,567.75	54	0	0	0	0.246	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Ronald Midgett Group Housing Development	DARE	2007-02384-128	2007-0724	9 /10/2007	\$3,669.00	0	0	0		0.000	0.180	0.000	0.00
NEUSE	03020204	Private	Buccaneer Bay West Lot 105	PAMLICO		2007-0726	9 /10/2007	\$138.24	0	0	0		0.000	0.000	0.000	144.00
CAPE FEAR	03030005	Private	Laurenbridge	NEW HANOVER	2005-00625-065	2007-1363	9 /10/2007	\$7,338.00	0	0	0		0.000	0.425	0.000	0.00
WHITE OAK	03030001	Private	Kensington Park II	ONSLow	2006-00272	2005-2253	9 /11/2007	\$24,739.00	86	0	0	0	0.000	0.098	0.000	0.00
PASQUOTANK	03010205	Private	Vista Lane Sampson Home	DARE	2007-1458-128	2007-0369	9 /12/2007	\$3,669.00	0	0	0		0.000	0.196	0.000	0.00
NEUSE	03020201	Private	Watson Property	WAKE	2006-20349-292	2007-0744	9 /18/2007	\$159,225.50	590	0	0	0	0.470	0.000	0.000	0.00
NEUSE	03020201	Government	Town of Cary Windsor Oaks Water/Sewer Ext	WAKE		2006-0613	9 /18/2007	\$13,123.00	0	0	0		0.480	0.000	0.000	0.00
WHITE OAK	03030001	Private	Oceanaire Subdivision	PENDER	2006-32259071	2002-1159	9 /19/2007	\$14,676.00	0	0	0		0.000	0.990	0.000	0.00
CAPE FEAR	03030004	Private	Spring Hill Subdivision (Lillington)	HARNETT	2006-00280-043	2006-1052	9 /20/2007	\$14,675.50	0	0	0		0.471	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Beachside Landing Lots 70 and 80	HYDE	2007-02332	2007-0722	9 /20/2007	\$3,669.00	0	0	0		0.000	0.160	0.000	0.00
CAPE FEAR	03030004	Private	Forest Ridge	MOORE	2007-1356-063	2007-0611	9 /25/2007	\$14,675.50	0	0	0		0.370	0.000	0.000	0.00
YADKIN	03040101	Government	Bowen Boulevard	FORSYTH	2006-32485-234	2006-0848	9 /25/2007	\$127,387.75	490	0	0	0	0.120	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Damascus Church Road	ORANGE	2007-939-268	2007-0235	9 /25/2007	\$7,337.75	0	0	0		0.240	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	1152 Post Road Boseman Buffer	BEAUFORT		2007-1379	9 /25/2007	\$561.60	0	0	0		0.000	0.000	0.000	585.00
LUMBER	03040207	Private	Eagle Creek	BRUNSWICK	2006-41798-010	2007-0816	9 /25/2007	\$7,338.00	0	0	0		0.000	0.363	0.000	0.00
NEUSE	03020201	Private	Carriage Hill SD Lot 31	WAKE		2007-0001	9 /26/2007	\$2,808.00	0	0	0		0.000	0.000	0.000	2,925.00
CAPE FEAR	03030002	Private	Wake Med Apex Healthplex Building	WAKE	200702603-292	2007-0193	10/1 /2007	\$7,338.00	0	0	0		0.000	0.290	0.000	0.00
NEUSE	03020201	Private	West Lake Subdivision, Phase II	WAKE		2005-0613	10/1 /2007	\$3,360.96	0	0	0	0	0.000	0.000	0.000	3,501.00
TAR-PAMLICO	03020105	Private	Midgett's Campground/RV Park	DARE	2007-02343	2007-0672	10/1 /2007	\$3,669.00	0	0	0		0.000	0.140	0.000	0.00
TAR-PAMLICO	03020101	Private	Lake Royale Lot 1392C, 104 Big Horn	FRANKLIN		2007-1426	10/2 /2007	\$122.88	0	0	0		0.000	0.000	0.000	128.00
CAPE FEAR	03030002	Government	Lake Townsend Dam Replacement	GUILFORD	2007-00895-241	2007-0410	10/4 /2007	\$132,275.50	480	0	0	0	0.400	0.000	0.000	0.00
NEUSE	03020201	Private	42 East	JOHNSTON	2007-01106-292	2007-0018	10/5 /2007	\$87,337.00	293	0	0	0	0.000	0.000	0.000	16,200.00
CAPE FEAR	03030004	Private	Cliffs at Waterford	CUMBERLAND	2006-41055	2007-0125	10/9 /2007	\$38,697.75	128	0	0	0	0.086	0.000	0.000	0.00
LUMBER	03040207	Private	Randolphville Road Tract	BRUNSWICK	2002-00268-010	2002-0035	10/9 /2007	\$14,676.00	0	0	0		0.000	1.000	0.000	0.00
PASQUOTANK	03010205	Private	Laurel Woods, Section C	CURRITUCK	2006-40453-127	2007-0170	10/16/2007	\$7,338.00	0	0	0		0.000	0.480	0.000	0.00
WHITE OAK	03030001	Private	Maynard Manor Subdivision	ONSLow	2005-01251	2005-1732	10/17/2007	\$27,911.75	69	0	0	0	0.250	0.250	0.000	0.00
PASQUOTANK	03010205	Private	Jeffrey and Anmarie Pierce Fill	DARE	2007-02675-128	2007-1369	10/19/2007	\$3,669.00	0	0	0		0.000	0.196	0.000	0.00
NEUSE	03020201	Government	Perry Creek Road Ext.	WAKE	2007-02520-292	2007-1057	10/22/2007	\$163,476.48	456	0	0	0	0.000	0.000	0.000	53,913.00
WHITE OAK	03030001	Private	Dawson Place Sections II and III	ONSLow	2006-00316	2007-1301	10/22/2007	\$57,807.75	206	0	0	0	0.220	0.000	0.000	0.00
YADKIN	03040105	Private	Cheval	MECKLENBURG	2007-483-360	2007-0195	10/24/2007	\$58,310.00	238	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	Bridgecreek Pointe Subdivision	BEAUFORT	2007-0399-107	2006-1795	10/24/2007	\$11,007.00	0	0	0		0.000	0.680	0.000	0.00
TAR-PAMLICO	03020101	Government	Red Oak Park	NASH	2007-01865-264	2007-0468	10/25/2007	\$14,676.00	0	0	0		0.000	0.894	0.000	0.00
LUMBER	03040206	Private	CHC Excavation Site	BRUNSWICK	2006-40668-010	2006-1402	11/1 /2007	\$14,676.00	0	0	0		0.000	1.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030007	Government	New Hanover County Well Field & WTP	NEW HANOVER	2003-01188-065	2006-1581	11/1 /2007	\$29,352.00	0	0	0		0.000	2.000	0.000	0.00
NEUSE	03020201	Government	Lower Pigeon House Branch Sewer	WAKE		2007-1667	11/2 /2007	\$1,843.20	0	0	0		0.000	0.000	0.000	1,920.00
CAPE FEAR	03030002	Government	E-22 Elementary School Access/Mills Park Drive	WAKE	2008-00035	2007-0503	11/2 /2007	\$148,023.00	518	0	0	0	1.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Village Landing	BRUNSWICK	2006-32732		11/2 /2007	\$3,669.00	0	0	0		0.000	0.092	0.000	0.00
ROANOKE	03010107	Private	Weldon Quarry	HALIFAX	2007-02279	2007-0580	11/5 /2007	\$14,676.00	0	0	0		0.000	0.960	0.000	0.00
NEUSE	03020201	Private	Wendell Falls	WAKE	2006-20100-292	2006-1617	11/9 /2007	\$1,031,599.51	2,354	0	0	0	2.150	0.000	0.000	405,031.00
NEUSE	03020201	Government	Walnut Creek Greenway	WAKE	2007-03392	2004-0838	11/15/2007	\$44,075.50	120	0	0	0	0.292	0.000	0.000	0.00
FRENCH BROAD	06010105	Private	Airport Road Retail Center- Wal-Mart 1179-02	BUNCOMBE	2006-32342-311	2006-0922	11/15/2007	\$110,066.25	0	0	0		3.560	0.000	0.000	0.00
NEUSE	03020201	Private	Lysaght Addition	WAKE		2007-1666	11/16/2007	\$201.60	0	0	0		0.000	0.000	0.000	210.00
NEUSE	03020204	Private	Stohrer Home Deck	CRAVEN		2007-1121	11/20/2007	\$432.00	0	0	0		0.000	0.000	0.000	450.00
WHITE OAK	03020106	Private	Halls Creek North Section III	ONSLow	2006-40112-067		11/20/2007	\$64,655.50	204	0	0	0	0.266	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Scott King Road	DURHAM	2005-20574		11/27/2007	\$14,675.50	0	0	0		0.300	0.000	0.000	0.00
NEUSE	03020204	Private	110 Boatswain Drive	CRAVEN		2007-1847	11/28/2007	\$174.72	0	0	0		0.000	0.000	0.000	182.00
NEUSE	03020201	Government	Forestville Farms Pumping Station Elimination	WAKE		2007-1554	11/29/2007	\$4,656.96	0	0	0		0.000	0.000	0.000	4,851.00
WHITE OAK	03030001	Private	Hampstead Commercial Center	PENDER	2005-00906	2007-0397	11/29/2007	\$7,338.00	0	0	0		0.000	0.360	0.000	0.00
YADKIN	03040103	Private	Salem Stone Quarry	FORSYTH	2007-01841-234	2007-0985	11/29/2007	\$703,640.00	2,872	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Government	Kings Bluffs Pump Station	BLADEN	2006-41503-009		11/29/2007	\$7,337.75	0	0	0		0.145	0.000	0.000	0.00
SAVANNAH	03060101	Private	Slab Town Road	JACKSON	2007-02196-350	2002-0784	12/4 /2007	\$34,049.00	0	0	124	0	0.000	0.250	0.000	0.00
CAPE FEAR	03030007	Private	84 Lumber Blue Clay Storage Building	NEW HANOVER	2007-01711-065		12/4 /2007	\$3,669.00	0	0	0		0.000	0.250	0.000	0.00
NEUSE	03020203	Private	Factory Mattress and Bedrooms	WILSON	2007-03830	2007-1015	12/4 /2007	\$7,338.00	0	0	0		0.000	0.288	0.000	0.00
WHITE OAK	03030001	Government	Riley's Branch Drainage Improvements	NEW HANOVER	2007-02582-065	2002-1664	12/4 /2007	\$51,695.00	211	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Beckwith Property	WAKE	2007-03230-29	2007-1235	12/4 /2007	\$53,152.75	187	0	0	0	0.220	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Cypress Lane Lots LRK 15993 Lot 110	MOORE	2007-02789-063		12/4 /2007	\$7,337.75	0	0	0		0.100	0.000	0.000	0.00
NEUSE	03020201	DOT	DOT- NC 98 Wake Forest Bypass	WAKE	2007-03114-292	2001-0550	12/5 /2007	\$27,806.40	0	0	0		0.000	0.000	0.000	28,965.00
YADKIN	03040105	Private	DEB 44-acre NW Corner	CABARRUS	2007-963-313	2006-1554	12/6 /2007	\$73,500.00	300	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Evans Estates Lot 35	WAKE		2005-2015	12/10/2007	\$2,550.72	0	0	0		0.000	0.000	0.000	2,657.00
CAPE FEAR	03030005	Private	Saint James Mini Storage	BRUNSWICK	2007-899	2003-0274	12/11/2007	\$7,338.00	0	0	0		0.000	0.379	0.000	0.00
NEUSE	03020201	Private	deVintage Subdivision: Wetlands	WAKE	2006-40296-292		12/11/2007	\$3,669.00	0	0	0		0.000	0.124	0.000	0.00
TAR-PAMLICO	03020101	Private	Lake Royal C1394 108 Big Horn	FRANKLIN		2007-1788	12/11/2007	\$587.52	0	0	0		0.000	0.000	0.000	612.00
PASQUOTANK	03010205	Private	Villas at the Pointe	CURRITUCK	2007-02354-127	2007-0577	12/12/2007	\$11,007.00	0	0	0		0.000	0.640	0.000	0.00
WHITE OAK	03030001	Private	Winds Harbor at Middle Sound	NEW HANOVER	2006-450-065	2006-1784	12/17/2007	\$3,669.00	0	0	0		0.000	0.120	0.000	0.00
NEUSE	03020201	Private	Corporate Center	WAKE		2007-0174	12/17/2007	\$8,205.12	0	0	0		0.000	0.000	0.000	8,547.00
CAPE FEAR	03030004	Private	Cypress Lane Lots LRK 28298	MOORE	2007-02789-063		12/17/2007	\$7,337.75	0	0	0		0.126	0.000	0.000	0.00
LUMBER	03040207	Private	East Pelican Drive, Lot 2	BRUNSWICK		2006-0435	12/17/2007	\$3,669.00	0	0	0		0.000	0.250	0.000	0.00
NEUSE	03020201	Private	Garrison Subdivision	WAKE	2007-03284	2006-1393	12/17/2007	\$22,013.25	0	0	0		0.580	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Cypress Lane Lots LRK 14764	MOORE	2007-02789-063		12/17/2007	\$7,337.75	0	0	0		0.046	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Cypress Lane Lots LRK 15600	MOORE	2007-02789-063		12/17/2007	\$7,337.75	0	0	0		0.080	0.000	0.000	0.00
NEUSE	03020201	Government	Terrington Pump Station and Force Main	WAKE		2007-0017	12/18/2007	\$540.48	0	0	0		0.000	0.000	0.000	563.00
TAR-PAMLICO	03020101	Private	Lake Royale Lot C947	FRANKLIN		2007-0995	12/20/2007	\$134.40	0	0	0		0.000	0.000	0.000	140.00
TAR-PAMLICO	03020105	Private	O'Neal Heirs Subdivision, Lot 5R Section 1	HYDE		2007-1765	12/20/2007	\$720.00	0	0	0		0.000	0.000	0.000	750.00
CATAWBA	03050101	Private	Villages of Denver	LINCOLN	2005-32056	2005-0993	12/27/2007	\$68,845.00	281	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050103	Private	Providence Road West Commercial Development	MECKLENBURG	2007-02551-360	2007-1673	12/27/2007	\$11,006.75	0	0	0		0.123	0.195	0.000	0.00
NEUSE	03020201	Private	Garden at Town Hall Commons Lots 31 and 32	WAKE		2004-1983	12/27/2007	\$1,203.84	0	0	0		0.000	0.000	0.000	1,254.00
CAPE FEAR	03030004	Private	Weldon Ridge, Phase II B	WAKE	2006-20616	2005-1876	12/27/2007	\$111,673.00	450	0	0	0	0.460	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Lamplsey Bulkhead	PERQUIMANS	2007-02199-172		1 /7 /2008	\$3,669.00	0	0	0		0.000	0.080	0.000	0.00
NEUSE	03020201	Private	Woods of Blair Hills	WAKE		2006-1139	1 /8 /2008	\$3,072.96	0	0	0		0.000	0.000	0.000	3,201.00
FRENCH BROAD	06010106	Private	Sunset Falls at Bald Creek	HAYWOOD	2007-02364-344	2007-1481	1 /8 /2008	\$34,545.00	0	0	141	0	0.000	0.000	0.000	0.00

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements							
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
LUMBER	03040207	Private	Silver Palms at Holden Beach Shores	BRUNSWICK	2006-41796-010		1 / 8 / 2008	\$3,669.00	0	0	0		0.000	0.160	0.000	0.00
NEUSE	03020204	Private	Brigantine Boulevard Lot 37	PAMLICO		2007-1492	1 / 8 / 2008	\$1,447.68	0	0	0		0.000	0.000	0.000	1,508.00
NEUSE	03020201	Private	Broadstone Station- buffer	WAKE		2007-1586	1 / 8 / 2008	\$11,131.20	0	0	0		0.000	0.000	0.000	11,595.00
CATAWBA	03050101	Government	Northeast Pump Station	MECKLENBURG		2007-1584	1 / 8 / 2008	\$14,186.88	0	0	0		0.000	0.000	0.000	14,778.00
LUMBER	03040207	Private	Goose Marsh	BRUNSWICK	2006-32207-010		1 / 8 / 2008	\$7,337.75	0	0	0		0.130	0.000	0.000	0.00
YADKIN	03040102	Private	Correll Farms	ROWAN	2007-03415-380		2007-1220	\$60,992.75	219	0	0	0	0.240	0.000	0.000	0.00
PASQUOTANK	03010205	Government	Upper Milltail Launch Site- CAMA 07-90	DARE		2007-0062	1 / 10 / 2008	\$3,669.00	0	0	0		0.000	0.250	0.000	0.00
PASQUOTANK	03010205	Private	Kinnakeet Lot 1703	DARE	2007-03652-128		2007-1770	\$3,669.00	0	0	0		0.000	0.200	0.000	0.00
NEUSE	03020201	Private	Ashton Hall Subdivision	DURHAM	2005-20047		2006-1042	\$22,013.25	0	0	0		0.660	0.000	0.000	0.00
LUMBER	03040207	Private	Lee Tracts	BRUNSWICK	2006-32082-010		2006-0674	\$7,338.00	0	0	0		0.000	0.440	0.000	0.00
CATAWBA	03050101	Private	Ashleigh Drive Commercial Center	IREDELL	2007-02662-349		2007-1376	\$73,500.00	300	0	0	0	0.000	0.000	0.000	0.00
LUMBER	03040207	Private	Glenkirk Subdivision	BRUNSWICK	2006-41094		2007-1732	\$7,337.75	0	0	0		0.250	0.000	0.000	0.00
LUMBER	03040207	Private	Tidewater at Oceanisle	BRUNSWICK	2005-01078		2007-0982	\$14,676.00	0	0	0		0.000	0.774	0.000	0.00
NEUSE	03020201	Private	Rex Knightdale Medical Office Building	WAKE	2006-1713		1 / 16 / 2008	\$1,454.40	0	0	0		0.000	0.000	0.000	1,515.00
CATAWBA	03050101	Private	Catawba Dam Stability Improvement	MCDOWELL	2006-30816		2007-0710	\$259,099.75	0	189	0	0	7.200	0.000	0.000	0.00
NEUSE	03020201	Private	7809 Vauxhill Drive	WAKE	2007-1785		1 / 18 / 2008	\$517.44	0	0	0		0.000	0.000	0.000	539.00
CAPE FEAR	03030004	Private	Seven Lakes CC Practice Range	MOORE	2007-142-063		1996-0849	\$7,337.75	0	0	0		0.140	0.000	0.000	0.00
NEUSE	03020201	Private	Ashton Village	WAKE	2006-41588-292		2006-1742	\$7,337.75	0	0	0		0.152	0.000	0.000	0.00
YADKIN	03040105	Private	Vulcan Materials Cabarrus Quarry Expansion	CABARRUS	2007-681-313		2003-0130	\$85,463.00	244	0	0	0	0.000	1.700	0.000	0.00
TAR-PAMLICO	03020104	Private	The Preserve II, Lot 4 Road Crossing	HYDE	2007-03899		2007-1506	\$3,669.00	0	0	0		0.000	0.240	0.000	0.00
TAR-PAMLICO	03020101	Private	Lake Royale Lot 818	FRANKLIN	2007-0626		1 / 29 / 2008	\$3,060.48	0	0	0		0.000	0.000	0.000	3,188.00
CAPE FEAR	03030007	Private	Pender Adult Services Center	PENDER	2005-01060		2005-1359	\$7,338.00	0	0	0		0.000	0.377	0.000	0.00
CAPE FEAR	03030003	Private	West Landing Development	LEE	2006-20400-253		2006-1758	\$145,517.75	564	0	0	0	0.140	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Green Oaks Parkway Second request	WAKE	2006-20193		2005-0150	\$2,450.00	10	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Wal-Mart Store 4447-00 Raleigh SE	WAKE	2006-20745		2006-1855	\$7,338.00	0	0	0		0.000	0.400	0.000	0.00
CAPE FEAR	03030004	Private	Overhills Creek SD Section 7	HARNETT	2005-454		2007-0791	\$3,669.00	0	0	0		0.000	0.246	0.000	0.00
NEUSE	03020201	Private	Page Road Assemblage	WAKE	2006-0672		2 / 7 / 2008	\$61,637.76	0	0	0		0.000	0.000	0.000	64,206.00
NEUSE	03020201	Government	Morrisville Parkway Extension Phases Ic, II & Iliid	WAKE	2006-20573-292		2005-1360	\$235,012.88	500	0	0	0	1.820	0.000	0.000	56,053.00
PASQUOTANK	03010205	Private	Ashbee Harbor Club	DARE	2006-1909		2 / 13 / 2008	\$36,688.50	0	0	0		0.000	0.000	0.140	0.00
LUMBER	03040206	Government	Government Complex Road Extension	COLUMBUS	2007-04009		2 / 13 / 2008	\$7,338.00	0	0	0		0.000	0.470	0.000	0.00
NEUSE	03020201	Private	Feldman Addition	WAKE	2007-0421		2 / 13 / 2008	\$244.80	0	0	0		0.000	0.000	0.000	255.00
CAPE FEAR	03030004	Private	Forest Oaks Subdivision	HARNETT	2007-01102-043		2007-1237	\$7,338.00	0	0	0		0.000	0.424	0.000	0.00
CAPE FEAR	03030007	Private	Seven Pines Subdivision Road Crossing	PENDER	2006-00571		1994-1062	\$3,669.00	0	0	0		0.000	0.014	0.000	0.00
CAPE FEAR	03030005	Private	Campus Square Second request	NEW HANOVER	2006-32627-065		2006-0841	\$3,669.00	0	0	0		0.000	0.170	0.000	0.00
PASQUOTANK	03010205	Private	Corolla Bay	CURRITUCK	2006-10338		2 / 20 / 2008	\$7,338.00	0	0	0		0.000	0.254	0.000	0.00
NEUSE	03020203	Private	Tree Farm, Phase III	ORANGE	2007-03542		2 / 22 / 2008	\$35,525.00	145	0	0	0	0.000	0.000	0.000	0.00
FRENCH BROAD	06010105	Private	Wolfchase	HENDERSON	2007-1321-345		2007-0608	\$72,765.00	0	297	0	0	0.000	0.000	0.000	0.00
YADKIN	03040105	Government	Toby Creek Greenway	MECKLENBURG	2007-03480-360		2007-1778	\$55,370.00	226	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	3600 Oak Creek Drive Lot 109	WAKE	2008-0285		2 / 26 / 2008	\$383.04	0	0	0		0.000	0.000	0.000	399.00
PASQUOTANK	03010205	Private	4100 Bob Perry Road	DARE	2008-00576-128		2007-1459	\$3,669.00	0	0	0		0.000	0.200	0.000	0.00
CAPE FEAR	03030002	Private	East Alamance Quarry	ALAMANCE	2005-21057-201		2005-0688	\$775,131.00	3,044	0	0	0	0.880	0.000	0.000	0.00
NEUSE	03020201	Private	Shiloh Crossing	WAKE	2004-21479-292		2004-1764	\$189,018.75	548	0	0	0	0.250	0.250	0.000	45,575.00
YADKIN	03040105	Private	New Birth Church of Charlotte	MECKLENBURG	2007-1151		2 / 29 / 2008	\$48,755.00	199	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Private	Hotel Branch Estates	ONslow	2005-00838		2007-2041	\$3,669.00	0	0	0		0.000	0.076	0.000	0.00
CAPE FEAR	03030002	Private	Providence Place Subdivision	WAKE	2003-20078		2004-0679	\$14,675.50	0	0	0		0.270	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Sanderling Subdivision Lot 274 Phase 7	DARE	2008-00652-128		2007-1931	\$3,669.00	0	0	0		0.000	0.160	0.000	0.00
CAPE FEAR	03030005	Private	1632 Sound Watch Drive	NEW HANOVER	2000-01339-065		3 / 7 / 2008	\$7,338.00	0	0	0		0.000	0.270	0.000	0.00
CAPE FEAR	03030004	Private	Broadstone Station- wetlands	WAKE	2007-03463		2007-1586	\$7,337.75	0	0	0		0.200	0.000	0.000	0.00
NEUSE	03020201	Private	E-Suites Hotel	WAKE	2008-00486		3 / 10 / 2008	\$66,395.00	271	0	0	0	0.000	0.000	0.000	0.00
LUMBER	03040207	Private	Meadow Ridge Access Storage	BRUNSWICK	2005-00321-010		3 / 10 / 2008	\$7,338.00	0	0	0		0.000	0.500	0.000	0.00

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements							
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEUSE	03020201	Government	Old NC Hwy 86 Widening- Waterstone Drive	ORANGE	2008-00133	2005-1967	3 /14/2008	\$7,337.75	0	0	0	0	0.040	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Riley Paving	MOORE	2008-00064	2007-2256	3 /14/2008	\$7,337.75	0	0	0	0	0.130	0.000	0.000	0.00
YADKIN	03040105	Private	Sutherland Ave. Walgreens	UNION	2007-375390	2007-0182	3 /14/2008	\$51,940.00	212	0	0	0	0.000	0.000	0.000	0.00
FRENCH BROAD	06010105	Private	Weirbridge Subdivision	BUNCOMBE		2007-0327	3 /17/2008	\$63,442.75	0	229	0	0	0.002	0.000	0.000	0.00
WHITE OAK	03020106	Private	Tidewater on the Bay	ONSLow	2005-00817	2005-2220	3 /17/2008	\$19,110.00	78	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Brandon Drive Building	JOHNSTON	2005-20932	2005-0674	3 /17/2008	\$14,676.00	0	0	0	0	0.000	0.940	0.000	0.00
YADKIN	03040105	Government	Ridge Road Middle School	MECKLENBURG	2008-00145-360	2008-0121	3 /18/2008	\$11,007.00	0	0	0	0	0.000	0.680	0.000	0.00
YADKIN	03040105	Private	Highway 29 Property	MECKLENBURG	2007-01175-360	2007-2082	3 /19/2008	\$71,050.00	290	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Carolina Beach Village, Lot 12	NEW HANOVER	2006-32506-065		3 /20/2008	\$3,669.00	0	0	0	0	0.000	0.180	0.000	0.00
NEUSE	03020204	Private	Bridgeton Harbor Marina(Harborside Marina Phase I)	CRAVEN		2008-0032	3 /20/2008	\$276.48	0	0	0	0	0.000	0.000	0.000	288.00
CAPE FEAR	03030005	Private	Steve Jones Home	NEW HANOVER	2006-00098	2008-0087	3 /20/2008	\$3,669.00	0	0	0	0	0.000	0.180	0.000	0.00
TAR-PAMLICO	03020104	Private	Cypress Corner Sec. 4	BEAUFORT	2007-041981	2008-0231	3 /24/2008	\$14,675.50	0	0	0	0	0.288	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Tabby Court Section 2 Lots 13-14	CURRITUCK	2007-03908	2007-1479	3 /26/2008	\$7,338.00	0	0	0	0	0.000	0.280	0.000	0.00
NEUSE	03020201	Private	Pemberly Off-Site Sewer	WAKE	2008-0268	2008-0268	3 /26/2008	\$5,398.56	0	0	0	0	0.000	0.000	0.000	5,623.50
CAPE FEAR	03030007	Private	Parson's Mill	NEW HANOVER	2004-01067	2007-1158	3 /27/2008	\$91,109.50	297	0	0	0	0.320	0.130	0.000	0.00
CAPE FEAR	03030004	Private	Southern Pines Corporate Park	MOORE	2007-615-063	2006-1763	3 /27/2008	\$7,337.75	0	0	0	0	0.122	0.000	0.000	0.00
NEUSE	03020201	Private	Lake Glad Road Commercial Development	GRANVILLE	2007-02851-239	2007-0241	4 /7 /2008	\$29,351.00	0	0	0	0	0.780	0.000	0.000	0.00
WHITE OAK	03030001	Private	Bluffs at Whiskey Creek Lot 7	NEW HANOVER	2006-00832		4 /7 /2008	\$7,337.75	0	0	0	0	0.080	0.000	0.000	0.00
LUMBER	03040207	Private	Two-Eleven Midway Road	BRUNSWICK	2005-00833-010	2007-1401	4 /8 /2008	\$118,316.75	438	0	0	0	0.160	0.110	0.000	0.00
FRENCH BROAD	06010105	Private	Cummings Cove Mountain Top Phase 3-5	HENDERSON	2007-3833	2007-1990	4 /11/2008	\$70,560.00	0	288	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Government	Marine Corps Special Operations Command	ONSLow	2007-286-067	2007-0245	4 /11/2008	refunded	0	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Sunset Resort, LLC	DARE	2008-00886	2007-0041	4 /11/2008	\$3,669.00	0	0	0	0	0.000	0.060	0.000	0.00
TAR-PAMLICO	03020103	Private	Arden Ridge Section 4	PITT	2008-00656	2007-1042	4 /14/2008	\$14,675.50	0	0	0	0	0.376	0.000	0.000	0.00
NEW	05050001	Private	Silver Creek (Ashe County)	ASHE	2007-213-305	2007-0116	4 /16/2008	\$14,675.50	0	0	0	0	0.300	0.000	0.000	0.00
WHITE OAK	03030001	Government	Jacksonville Wastewater Land Treatment System	ONSLow	2005-00197	2006-1820	4 /16/2008	\$377,907.00	0	0	0	0	0.000	25.600	0.000	0.00
CAPE FEAR	03030005	Private	Taber Family	NEW HANOVER	2004-00796		4 /17/2008	\$14,675.50	0	0	0	0	0.500	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Tremont Place Wetlands	MOORE	2007-02956-063	2008-0207	4 /18/2008	\$14,675.50	0	0	0	0	0.500	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	Bay Harbour Lot 46	BEAUFORT	2008-01047	2008-0278	4 /23/2008	\$8,561.75	0	0	0	0	0.080	0.000	0.000	1,275.00
NEUSE	03020201	Private	Woodhurst Subdivision	WAKE	2006-0993	2006-0993	4 /24/2008	\$22,013.25	0	0	0	0	0.600	0.000	0.000	0.00
CAPE FEAR	03030005	Private	West Gate Best Western	BRUNSWICK	2008-386	2008-0111	4 /24/2008	\$7,337.75	0	0	0	0	0.160	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Sound shores Lot 14	HYDE	2008-0405	2008-0405	4 /25/2008	\$1,195.20	0	0	0	0	0.000	0.000	0.000	1,245.00
TAR-PAMLICO	03020105	Private	Gun Barrel Point Marina on Silver Lake	HYDE	2003-1508	2003-1508	5 /9 /2008	\$3,648.00	0	0	0	0	0.000	0.000	0.000	3,800.00
YADKIN	03040105	Private	Sweden Rd. at South Blvd. Residential Dev.	MECKLENBURG	2008-01238-360	2008-0652	5 /9 /2008	\$7,338.00	0	0	0	0	0.000	0.492	0.000	0.00
YADKIN	03040105	Private	Morrison Ridge Commercial Center	CABARRUS	2007-1957-313	2007-1092	5 /9 /2008	\$14,675.50	0	0	0	0	0.500	0.000	0.000	0.00
CAPE FEAR	03030003	Government	Kersey Valley MSW Landfill Area 2	GUILFORD	2006-40164-241	2006-1137	5 /12/2008	\$195,975.50	740	0	0	0	0.370	0.000	0.000	0.00
WHITE OAK	03020106	Private	Highlands at Queens Creek	ONSLow	2007-1429	2008-0608	5 /12/2008	\$11,007.00	0	0	0	0	0.000	0.640	0.000	0.00
LUMBER	03040207	Private	Sea Watch at Sunset Harbor	BRUNSWICK	2005-00777	2005-2146	5 /14/2008	\$15,680.00	64	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Duck United Methodist Church	DARE	2007-01226-128	2007-0544	5 /15/2008	\$7,338.00	0	0	0	0	0.000	0.340	0.000	0.00
NEW	05050001	Private	Boyce Brown Property	WATAUGA	2007-3946	2007-2023	5 /21/2008	\$75,937.75	0	0	280	0	0.100	0.000	0.000	0.00
NEUSE	03020201	Private	Schieffelin Industrial Park	WAKE	2008-00867-292	2008-0370	5 /22/2008	\$7,337.75	0	0	0	0	0.230	0.000	0.000	0.00
CATAWBA	03050102	Government	Poston Park Property	GASTON	2007-02323-336	2007-1245	5 /27/2008	\$175,665.00	717	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	438 Tuskarora Trail Lot 23	IREDELL	2007-1984	2007-1984	6 /5 /2008	\$9,600.00	0	0	0	0	0.000	0.000	0.000	10,000.00
NEUSE	03020201	Private	Watauga Street Subdivision(Oakwood Mews)	WAKE	2004-1677	2004-1677	6 /10/2008	\$67,026.24	0	0	0	0	0.000	0.000	0.000	69,819.00
NEUSE	03020201	Private	Laurel Park II- wetlands	WAKE	2008-00677-292	2008-0308	6 /11/2008	\$7,337.75	0	0	0	0	0.108	0.000	0.000	0.00
FRENCH BROAD	06010105	Private	Cliffs at High Carolina	BUNCOMBE	2007-01619-311	2007-0656	6 /12/2008	\$36,505.00	0	90	59	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Cape Fear Academy Athletic Fields	NEW HANOVER	2006-32594-065		6 /12/2008	\$3,669.00	0	0	0	0	0.000	0.099	0.000	0.00
NEUSE	03020201	Private	Austin Creek Subdivision Sewer Connector	WAKE	2008-00884-292	2005-1480	6 /13/2008	\$7,337.75	0	0	0	0	0.210	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Green Oaks Parkway Second Request	WAKE	2008-00129	2005-0150	6 /13/2008	\$74,455.50	244	0	0	0	0.400	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CATAWBA	03050101	Private	Long Creek Commercial Center	MECKLENBURG	2008-00395-360	2008-0245	6 /13/2008	\$29,351.00	0	0	0		0.920	0.000	0.000	0.00
NEUSE	03020201	Private	Brightwood Trails Subdivision	DURHAM	2007-04201		6 /13/2008	\$7,337.75	0	0	0		0.172	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	Portside Mobile Home Retreat Section Three	BEAUFORT		2008-0475	6 /13/2008	\$515.52	0	0	0		0.000	0.000	0.000	537.00
PASQUOTANK	03010205	Private	232 Osprey Drive	CHOWAN	2008-01551	2008-0600	6 /16/2008	\$14,676.00	0	0	0		0.000	0.980	0.000	0.00
TAR-PAMLICO	03020101	Private	Southern Blvd. Thorp Home	NASH		2008-0493	6 /16/2008	\$540.48	0	0	0		0.000	0.000	0.000	563.00
YADKIN	03040105	Private	Christenbury Four Corners	CABARRUS	2007-2970-313	2007-1551	6 /17/2008	\$113,435.00	463	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Carolina Lakes Block T	HARNETT	2006-41496-043	2007-0184	6 /18/2008	\$29,352.00	0	0	0		0.000	2.000	0.000	0.00
CAPE FEAR	03030005	Private	MJ Storage - Leland	BRUNSWICK	2007-02221-010		6 /19/2008	\$7,337.75	0	0	0		0.180	0.000	0.000	0.00
NEUSE	03020204	Private	Plantation Harbor Lot 3	CRAVEN		2007-1091	6 /26/2008	\$1,236.48	0	0	0		0.000	0.000	0.000	1,288.00
NEUSE	03020201	Private	Drayton Estates	WAKE	2008-00872-292	2008-0322	6 /27/2008	\$15,455.51	0	0	0		0.138	0.000	0.000	8,456.00
TAR-PAMLICO	03020104	Private	Bridge Harbor	BEAUFORT	2007-02972-107	2007-1960	6 /30/2008	\$14,675.50	0	0	0		0.320	0.000	0.000	0.00
YADKIN	03040105	Private	Lowes Motor Speedway Hospitality and Souvenir	CABARRUS	2008-1074-313	2007-1851	6 /30/2008	\$61,250.00	250	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Riversound Subdivision	CHOWAN	2008-00919	2006-1245	6 /30/2008	\$3,669.00	0	0	0		0.000	0.200	0.000	0.00
NEUSE	03020201	Government	RBEG Sanitary Sewer Extension	FRANKLIN		2008-0888	6 /30/2008	\$2,001.60	0	0	0		0.000	0.000	0.000	2,085.00
LUMBER	03040204	Private	Tidelands Preserve	BRUNSWICK	2006-40932-010	2008-0738	6 /30/2008	\$7,337.75	0	0	0		0.240	0.000	0.000	0.00
TAR-PAMLICO	03020101	Government	Central Nash Water and Sewer District	NASH		2008-0548	7 /8 /2008	\$14,688.00	0	0	0		0.000	0.000	0.000	15,300.00
CATAWBA	03050101	Private	Frank Hoguet Swimming Pool	LINCOLN		2007-2052	7 /8 /2008	\$1,536.00	0	0	0		0.000	0.000	0.000	1,600.00
WATAUGA	06010103	Private	Banner Elk Winery and Vineyard mit in YD01	AVERY	2007-3122	2002-1897	7 /8 /2008	\$14,675.50	0	0	0		0.500	0.000	0.000	0.00
NEUSE	03020201	Private	Selma Quarry	JOHNSTON	2007-0178	2007-0861	7 /14/2008	\$161,430.50	0	0	0		5.400	0.000	0.000	0.00
CATAWBA	03050102	Private	Bluefield Road -Reserve at Lake Norman	IREDELL	2008-01122-349	2008-0348	7 /15/2008	\$36,995.00	151	0	0	0	0.000	0.000	0.000	0.00
LUMBER	03040206	Private	Beacon Townes at Carolina Shores Part 2	BRUNSWICK	2005-1275	2005-1717	7 /21/2008	\$7,697.50	0	0	0		0.060	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Page Plantation Lot 2	MOORE	2008-1561		7 /21/2008	\$3,669.00	0	0	0		0.000	0.100	0.000	0.00
PASQUOTANK	03010205	Private	Watersedge Lot 54 Section B-Harvey Kess	DARE	2008-00066	2007-1887	7 /21/2008	\$3,669.00	0	0	0		0.000	0.160	0.000	0.00
CAPE FEAR	03030005	Private	Southport Boat Storage	BRUNSWICK	2005-1225		7 /22/2008	\$7,337.75	0	0	0		0.240	0.000	0.000	0.00
FRENCH BROAD	06010106	Private	Peddlers Square	HAYWOOD	2008-00781	2008-0398	7 /25/2008	\$29,351.00	0	0	0		0.960	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Avondale Estates	HARNETT	2008-00804	2008-0506	7 /25/2008	\$7,338.00	0	0	0		0.000	0.326	0.000	0.00
CAPE FEAR	03030005	Private	Willow Woods Subdivision- Streams	BRUNSWICK	2006-40297-010	2006-1129	7 /30/2008	\$42,140.00	172	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Private	Blue Creek Farms, Section II	ONSLow	2006-40982	2008-0632	7 /30/2008	\$50,948.00	178	0	0	0	0.000	0.360	0.000	0.00
NEUSE	03020201	Government	Last Oak Sanitary Sewer Extension	WAKE		2008-0442	7 /30/2008	\$3,355.20	0	0	0		0.000	0.000	0.000	3,495.00
NEUSE	03020201	Government	Crabtree Creek North Bank Interceptor	WAKE	2008-01259	2007-1093	7 /30/2008	\$59,421.57	0	0	0		0.670	0.000	0.000	38,967.00
CAPE FEAR	03030005	Private	Willow Woods Subdivision- Wetlands	BRUNSWICK	2006-40297-010	2006-1129	7 /30/2008	\$14,675.50	0	0	0		0.318	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Timberlodge Village Lots 73,74,77,78,238	BLADEN	2005-725-009	2005-1283	7 /30/2008	\$15,396.00	0	0	0		0.000	1.000	0.000	0.00
TAR-PAMLICO	03020101	Government	Louisburg Plaza Sewer Project	FRANKLIN	2007-03727	2007-0070	8 /4 /2008	\$14,675.50	0	0	0		0.320	0.000	0.000	0.00
WHITE OAK	03030001	Private	Villages at Turtle Creek Phase 2	PENDER	2006-00208	2006-1274	8 /8 /2008	\$30,792.00	0	0	0		0.000	1.880	0.000	0.00
YADKIN	03040103	Government	Kool Pool Outfall Improvements	GUILFORD	2007-01684-229	2007-0843	8 /8 /2008	\$80,715.25	0	0	0		2.700	0.000	0.000	0.00
NEUSE	03020201	Private	Walnut Hills, Lot 86-New Garage	WAKE		2008-1124	8 /13/2008	\$345.60	0	0	0		0.000	0.000	0.000	360.00
CAPE FEAR	03030005	Private	Rice Creek Plantation	BRUNSWICK	2003-01136	2007-2003	8 /13/2008	\$15,395.00	0	0	0		0.460	0.000	0.000	0.00
FRENCH BROAD	06010106	Private	Vantage Pointe	HAYWOOD	2007-01178-344		8 /17/2008	\$29,351.00	0	0	0		0.980	0.000	0.000	0.00
NEUSE	03020203	Private	5401 North (Streams)	WAKE	2008-00596	2007-2235	8 /18/2008	\$108,780.00	444	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	5401 North- Wetlands Buffers	WAKE	2008-00596	2007-2235	8 /18/2008	\$15,357.10	0	0	0		0.440	0.000	0.000	710.00
LUMBER	03040204	Government	Woodland Circle Extension	MOORE	2007-02590-063	2008-0606	8 /18/2008	\$96,032.00	290	0	0	0	0.600	0.000	0.000	0.00
NEUSE	03020201	Private	Page Road Business Park	DURHAM		2007-1570	8 /18/2008	\$4,204.80	0	0	0		0.000	0.000	0.000	4,380.00
NEUSE	03020201	Government	Beaverdam Creek Gravity Sewer	WAKE	2008-00708	2008-0335	8 /18/2008	\$22,658.36	0	0	0		0.500	0.000	0.000	7,566.00
PASQUOTANK	03010205	Private	Kitty Hawk Woods, Lot 420	DARE	2006-40233-128	2007-0430	8 /18/2008	\$3,669.00	0	0	0		0.000	0.180	0.000	0.00
CAPE FEAR	03030005	Private	Collaborative Medical Building	NEW HANOVER	2005-182		8 /18/2008	\$11,270.00	46	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	8115 Dreamy Way	WAKE		2008-1089	8 /18/2008	\$2,226.24	0	0	0		0.000	0.000	0.000	2,319.00
NEUSE	03020202	Private	Catawba Road Project	CRAVEN	2008-00388-125	2007-1989	8 /18/2008	\$29,351.00	0	0	0		0.980	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Faust Permit	DARE	2008-02106	2008-0931	8 /22/2008	\$5,528.25	0	0	0		0.000	0.200	0.000	0.00
NEUSE	03020201	Private	2919 Royster Addition	WAKE		2008-0359	8 /22/2008	\$306.72	0	0	0		0.000	0.000	0.000	319.00
NEUSE	03020201	Private	Lyndale Subdivision	WAKE	2008-00154	2006-0381	8 /22/2008	\$49,490.00	202	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030003	Private	Nottingham Subdivision	LEE	2006-20262	2006-0917	8 /22/2008	\$138,104.00	566	0	0	0	0.000	0.000	0.000	0.00
LUMBER	03040207	Private	Executive Plaza	BRUNSWICK	2005-00252		8 /25/2008	\$3,669.00	0	0	0		0.000	0.098	0.000	0.00

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements								
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)	
CAPE FEAR	03030007	Private	North New Hanover 10-inch Pipeline	NEW HANOVER	2007-2785		8 /25/2008	\$113,076.00	12	0	0	0	0	0.700	1.470	0.000	0.00
NEUSE	03020204	Private	The Village at Croatan	CRAVEN	2008-01049		2008-0421	\$25,272.00	0	0	0	0	0	0.660	0.000	0.000	0.00
NEUSE	03020201	Private	Taftwoods East	JOHNSTON	2008-01449		2007-1658	\$63,210.00	258	0	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Carolina Beach Village, Lot 13	NEW HANOVER	2006-32612-065		9 /3 /2008	\$3,669.00	0	0	0	0	0.000	0.152	0.000	0.00	
NEUSE	03020201	Private	Sutton Springs Subdivision- wetlands	WAKE	2007-02624		2006-1385	\$7,697.50	0	0	0	0	0.187	0.000	0.000	0.00	
NEUSE	03020204	Private	Shoreline Stab. Structure 412 Lilliput CAMA 143-05	CRAVEN	2008-02006-125		9 /19/2008	\$5,528.25	0	0	0	0	0.000	0.100	0.000	0.00	
NEUSE	03020201	Government	TW Alexander Extension	WAKE	2006-33046		2006-0738	\$861,097.52	2,098	0	0	0	0.000	0.000	0.000	191,087.00	
NEUSE	03020201	Government	Campbell Road Interceptor	WAKE	2008-01415		2008-0693	\$7,337.75	0	0	0	0	0.140	0.000	0.000	0.00	
CATAWBA	03050101	Government	Griffith Street Pump Station Modifications	MECKLENBURG			2007-2030	\$3,205.44	0	0	0	0	0.000	0.000	0.000	3,339.00	
NEUSE	03020204	Private	Carolina Colours Golf Course CAMA 104-08	CRAVEN	104-08		2004-2050	\$19,353.60	0	0	0	0	0.000	0.000	0.000	20,160.00	
TAR-PAMLICO	03020105	Private	Earl S. Younce Jr. - REFUNDED	HYDE	2008-1003		9 /23/2008	\$0.00	0	0	0	0	0.000	0.000	0.000	0.00	
TAR-PAMLICO	03020105	Government	56 Landing Road	HYDE			2008-0857	\$768.00	0	0	0	0	0.000	0.000	0.000	800.00	
TAR-PAMLICO	03020104	Private	Port Vandemere, Lot 18	PAMLICO	2008-02180		2008-0830	\$2,123.52	0	0	0	0	0.000	0.000	0.000	2,212.00	
CAPE FEAR	03030004	Private	Duncan's Ridge Phase 4	WAKE	2008-02404-292		2008-0946	\$45,220.00	140	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Park West Village	WAKE	2008-00725		2006-1146	\$47,740.80	0	0	0	0	0.000	0.000	0.000	49,730.00	
WHITE OAK	03030001	Private	Blue Creek Estates	ONslow	2006-40981-067		2008-0909	\$3,849.00	0	0	0	0	0.000	0.130	0.000	0.00	
CAPE FEAR	03030005	Private	Brookhaven Subdivision	BRUNSWICK	2003-00572-010		9 /24/2008	\$7,697.50	0	0	0	0	0.250	0.000	0.000	0.00	
PASQUOTANK	03010205	Government	Edenton-Chowan Industrial Park	CHOWAN	2008-01858		2008-0850	\$7,698.00	0	0	0	0	0.000	0.420	0.000	0.00	
FRENCH BROAD	06010105	Government	Madison County Jail Site	MADISON	2008-1998		2008-1027	\$93,670.00	0	290	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020201	Private	Hammond Road Industrial Park	WAKE	2008-01260		2008-0638	\$4,472.64	0	0	0	0	0.000	0.000	0.000	4,659.00	
LUMBER	03040207	Private	Brunswick Community Hospital Site	BRUNSWICK	2008-1690-010		10/8 /2008	\$14,900.00	0	0	0	0	0.170	0.000	0.000	0.00	
NEUSE	03020202	Private	B/S/H Home Appliances Logistics Center	CRAVEN	2006-41372-125		2005-1071	\$49,754.25	0	0	0	0	0.000	2.040	0.000	0.00	
NEUSE	03020204	Private	Chester P. Klimek Lot 1 Richard Greenwald SD	PAMLICO	2008-1065		2008-1065	\$2,268.48	0	0	0	0	0.000	0.000	0.000	2,363.00	
CAPE FEAR	03030004	Private	Anderson Creek North Development	HARNETT	2006-41244-043		10/13/2008	\$14,900.00	0	0	0	0	0.250	0.000	0.000	0.00	
NEUSE	03020201	Private	4600 Lake Boone Trail	WAKE			2008-1471	\$4,752.00	0	0	0	0	0.000	0.000	0.000	4,950.00	
LUMBER	03040203	Private	Chandler Hills at Seven Lakes West	MOORE	2003-00301-063		2007-2257	\$8,424.00	0	0	0	0	0.175	0.000	0.000	0.00	
CAPE FEAR	03030003	Private	Project Hermes	GUILFORD	2008-01894		2008-0499	\$287,023.68	450	0	0	0	0.190	0.000	0.000	175,833.00	
NEUSE	03020201	Private	Purnell Place	WAKE	2007-1752		10/21/2008	\$5,172.48	0	0	0	0	0.000	0.000	0.000	5,388.00	
TAR-PAMLICO	03020105	Private	516 Lighthouse Road	HYDE	2008-1307		10/21/2008	\$1,041.60	0	0	0	0	0.000	0.000	0.000	1,085.00	
NEUSE	03020204	Government	Sycamore Creek Elementary School	WAKE	2008-0656		10/21/2008	\$14,776.32	0	0	0	0	0.000	0.000	0.000	15,392.00	
TAR-PAMLICO	03020105	Private	Haller Fill	DARE	2008-02156-128		2008-0789	\$5,528.25	0	0	0	0	0.000	0.200	0.000	0.00	
PASQUOTANK	03010205	Private	Radcliff Court	DARE	2008-00985		2008-0258	\$11,056.50	0	0	0	0	0.000	0.500	0.000	0.00	
YADKIN	03040101	Government	Smith Reynolds Airport Runway Safety Area Ext.	FORSYTH	2008-00639-334		2007-2160	\$754,936.00	3,094	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030003	Private	Triad Business Park II	GUILFORD	2008-02092		10/28/2008	\$25,272.00	0	0	0	0	0.620	0.000	0.000	0.00	
PASQUOTANK	03010205	Private	Lohr E. Kerns Property	CURRITUCK	2007-02504-127		2008-1341	\$5,528.25	0	0	0	0	0.000	0.140	0.000	0.00	
CAPE FEAR	03030006	Private	Hanna's Pond	HARNETT	2007-03785-043		2008-0993	\$16,848.00	0	0	0	0	0.350	0.000	0.000	0.00	
YADKIN	03040105	Private	Kellswater Commons	CABARRUS	2008-2224		2008-1155	\$58,140.00	180	0	0	0	0.000	0.000	0.000	0.00	
WHITE OAK	03030001	Government	Marine Corps Special Operations Command 2nd phase	ONslow	2007-286-067		2007-0245	\$775,930.00	2,166	0	0	0	0.470	0.000	0.000	0.00	
CATAWBA	03050102	Private	77 Overlook Commerce and Employment Center	MECKLENBURG	2008-01200-360		2007-0936	\$140,182.00	434	0	0	0	0.000	0.000	0.000	0.00	
LUMBER	03040207	Private	Cape Side Subdivision Lot 55	BRUNSWICK	2006-00858-010		2008-0951	\$21,500.00	0	0	0	0	0.000	0.500	0.000	0.00	
PASQUOTANK	03010205	Private	Bell's Woods	PASQUOTANK	2008-02336-170		2008-1107	\$11,056.50	0	0	0	0	0.000	0.256	0.000	0.00	
YADKIN	03040104	Private	Belgate Commercial Project	MECKLENBURG	2008-02851-360		2008-1374	\$90,048.00	300	0	0	0	0.500	0.000	0.000	0.00	
FRENCH BROAD	06010105	Private	Chimney Laurel	BUNCOMBE	2008-01995-331		2008-1000	\$96,577.00	0	0	299	0	0.000	0.000	0.000	0.00	
TAR-PAMLICO	03020105	Government	Stumpy Point Wastewater Project	DARE	2006-41365-128		2006-1915	\$38,697.75	0	0	0	0	0.000	1.660	0.000	0.00	
CAPE FEAR	03030003	Government	Northwest Sewer Improvements	GUILFORD	2008-01599-241		2008-0784	\$16,848.00	0	0	0	0	0.260	0.000	0.000	0.00	
CAPE FEAR	03030005	Private	Pinnacle Townhomes	BRUNSWICK	2008-2435		2008-1244	\$10,750.00	0	0	0	0	0.000	0.130	0.000	0.00	

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)	
CATAWBA	03050103	Private	Piedmont Town Center	MECKLENBURG	2007-03999-360	2007-1334	11/17/2008	\$93,670.00	290	0	0	0	0.000	0.000	0.000	0.00	
TAR-PAMLICO	03020101	DOT	Western Outer Loop of Henderson (U-2527)	VANCE		2003-1494	11/18/2008	\$3,409.92	0	0	0	0	0.000	0.000	0.000	3,552.00	
NEUSE	03020201	DOT	Bridge 63 over Middle Creek (B-3916)	WAKE		2007-0489	11/18/2008	\$5,715.36	0	0	0	0	0.000	0.000	0.000	5,953.50	
TAR-PAMLICO	03020101	DOT	Bridge 84 on SR 1141	GRANVILLE	2003-20268	2007-1962	11/18/2008	\$8,726.40	0	0	0	0	0.000	0.000	0.000	9,090.00	
TAR-PAMLICO	03020103	DOT	NC 97 Widening (MA04009)	EDGEcombe		2006-1059	11/18/2008	\$4,525.92	0	0	0	0	0.000	0.000	0.000	4,714.50	
NEUSE	03020201	DOT	SR 1007 Widening	WAKE		2006-1765	11/18/2008	\$797.76	0	0	0	0	0.000	0.000	0.000	831.00	
CAPE FEAR	03030003	DOT	High Point East Beltway/I-73/74 (R-609/R-2606)	GUILFORD		2006-0331	11/18/2008	\$4,765,979.52	0	0	0	0	0.000	0.000	0.000	4,964,562.00	
NEUSE	03020201	DOT	SR 1124 Improvements - Division Project	GRANVILLE		2007-1728	11/18/2008	\$11,632.32	0	0	0	0	0.000	0.000	0.000	12,117.00	
CAPE FEAR	03030004	DOT	DOT - Vass Bypass	LEE	1993-00570	2001-0404	11/18/2008	\$1,976,660.00	8,068	0	0	0	0.000	0.000	0.000	0.00	
NEUSE	03020202	DOT	Goldsboro Bypass (R-2554 BA)	WAYNE		2008-0570	11/18/2008	\$664,525.44	0	0	0	0	0.000	0.000	0.000	692,214.00	
NEUSE	03020203	DOT	SR 1158 Widening - U-3823	WILSON		2005-1764	11/18/2008	\$224.64	0	0	0	0	0.000	0.000	0.000	234.00	
TAR-PAMLICO	03020101	DOT	Bridge 57 over Sycamore Creek (B-4115)	FRANKLIN		2008-0945	11/18/2008	\$4,201.92	0	0	0	0	0.000	0.000	0.000	4,377.00	
NEUSE	03020201	DOT	East Wake Expressway/Knightdale Bypass	WAKE		2001-1689	11/18/2008	\$2,790.72	0	0	0	0	0.000	0.000	0.000	2,907.00	
TAR-PAMLICO	03020101	DOT	Bridge 3 over Ruin Creek (B-4298)	VANCE		2007-0683	11/18/2008	\$8,219.52	0	0	0	0	0.000	0.000	0.000	8,562.00	
CAPE FEAR	03030003	DOT	Bridge 73 over Bull Run Creek (B-4128)	GUILFORD		2007-1009	11/18/2008	\$23,977.44	0	0	0	0	0.000	0.000	0.000	24,976.50	
NEUSE	03020201	DOT	Bridge 311 over Lake Wheeler (B-3917)	WAKE		2006-0208	11/18/2008	\$19,562.40	0	0	0	0	0.000	0.000	0.000	20,377.50	
NEUSE	03020201	DOT	Northern Wake Expressway (R-2000 F G)	WAKE		2003-0114	11/18/2008	\$6,564.96	0	0	0	0	0.000	0.000	0.000	6,838.50	
CAPE FEAR	03030005	Government	Wilmington Beach Street Improvements	NEW HANOVER	2007-00912-065	2007-1445	11/20/2008	\$86,000.00	0	0	0	0	0.000	1.760	0.000	0.00	
YADKIN	03040105	Private	Village at Cornelius	MECKLENBURG	2008-02201-360	2008-1154	11/24/2008	\$96,900.00	300	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030004	Government	Fort Bragg Water Transmission Main	HARNETT	2008-02196	2008-1098	11/24/2008	\$40,550.00	0	0	0	0	0.430	0.220	0.000	0.00	
CAPE FEAR	03030007	Private	Hoover Road Subdivision	PENDER	2006-322879	2007-0997	11/26/2008	\$15,396.00	0	0	0	0	0.000	1.000	0.000	0.00	
NEUSE	03020204	Private	Vitelli Swimming Pool	PAMLICO		2008-1229	12/3/2008	\$528.00	0	0	0	0	0.000	0.000	0.000	550.00	
TAR-PAMLICO	03020101	Private	1185 Sagamore Drive	FRANKLIN		2007-0789	12/5/2008	\$255.36	0	0	0	0	0.000	0.000	0.000	266.00	
NEUSE	03020201	Private	6509 Conway Ct.	WAKE		2008-1069	12/9/2008	\$672.96	0	0	0	0	0.000	0.000	0.000	701.00	
FRENCH BROAD	06010105	Private	Asheville Airport Expansion	BUNCOMBE	2007-03766-311	2007-1841	12/11/2008	\$1,036,310.00	0	3,070	0	0	0.718	0.000	0.000	0.00	
NEUSE	03020201	Government	Fayetteville St. Widening/Penmarc Ext/Summit Ave.	WAKE	2008-02602-292	2008-1362	12/11/2008	\$11,693.68	0	0	0	0	0.000	0.240	0.000	983.00	
CAPE FEAR	03030005	Private	The Reserve at St. James Plantation	BRUNSWICK	2002-00768	1993-0786	12/12/2008	\$43,000.00	0	0	0	0	0.000	0.910	0.000	0.00	
WHITE OAK	03020106	Private	Shadow Creek Estates	ONslow	2008-01203-063	2008-1232	12/22/2008	\$19,380.00	60	0	0	0	0.000	0.000	0.000	0.00	
CATAWBA	03050101	Private	Marshall Steam Station	CATAWBA	2008-03102	2008-1709	12/22/2008	\$21,500.00	0	0	0	0	0.000	0.500	0.000	0.00	
NEUSE	03020201	Private	Associates Park II	WAKE	2008-0504	2008-1154	12/23/2008	\$33,408.00	0	0	0	0	0.000	0.000	0.000	34,800.00	
NEUSE	03020204	Private	Lot 15, The Landings	PAMLICO		2008-1482	12/30/2008	\$125.76	0	0	0	0	0.000	0.000	0.000	131.00	
NEUSE	03020201	Government	Speight Branch Interceptor Project	WAKE	2008-02784	2006-0448	12/31/2008	\$14,900.00	0	0	0	0	0.210	0.000	0.000	0.00	
NEUSE	03020202	Government	Cliffs of the Neuse State Park Visitor Center	WAYNE		2008-1696	12/31/2008	\$864.00	0	0	0	0	0.000	0.000	0.000	900.00	
CAPE FEAR	03030005	Private	Independence Apartments	NEW HANOVER	2007-00064	2007-2055	12/31/2008	\$64,500.00	0	0	0	0	0.000	1.500	0.000	0.00	
CATAWBA	03050103	Government	Franklin Water Treatment Plant Expansion	MECKLENBURG	2008-00196-360	2008-0081	1/2/2009	\$89,400.00	0	0	0	0	1.270	0.000	0.000	0.00	
WHITE OAK	03030001	Private	Willowick Subdivision	NEW HANOVER	2006-40949-065	2006-1522	1/2/2009	\$32,250.00	0	0	0	0	0.000	0.720	0.000	0.00	
NEUSE	03020204	Private	Lot 6, Whorton Harbor	PAMLICO		2008-1480	1/7/2009	\$1,051.20	0	0	0	0	0.000	0.000	0.000	1,095.00	
YADKIN	03040105	Private	Hambricht Road Extension	MECKLENBURG	2008-02765-360	2008-1466	1/7/2009	\$93,670.00	290	0	0	0	0.000	0.000	0.000	0.00	
PASQUOTANK	03010205	Private	East Carolina Radio	DARE	2005-11840		1/12/2009	\$5,528.25	0	0	0	0	0.000	0.180	0.000	0.00	
CAPE FEAR	03030002	Government	Little Drive and Louis Stephens Drive Extensions	WAKE	2008-00998	2008-1741	1/23/2009	\$29,800.00	0	0	0	0	0.260	0.000	0.000	0.00	
NEUSE	03020201	Private	1907 Stoney Trace Court	WAKE		2007-0530	1/23/2009	\$382.08	0	0	0	0	0.000	0.000	0.000	398.00	
FRENCH BROAD	06010106	Government	White Oak Landfill	HAYWOOD	2008-02370-344	1998-1070	1/23/2009	\$89,555.00	0	0	185	0	0.450	0.000	0.000	0.00	
PASQUOTANK	03010205	Government	Bowserstown	DARE	2008-02934	2008-1624	1/23/2009	\$5,528.25	0	0	0	0	0.000	0.160	0.000	0.00	
CAPE FEAR	03030005	Private	Covil Gardens	NEW HANOVER	2008-00519-065	2008-1391	1/23/2009	\$10,750.00	0	0	0	0	0.000	0.180	0.000	0.00	
CATAWBA	03050102	Government	Poppleman Rail Spur	CATAWBA	2008-01928	2005-2168	1/28/2009	\$88,825.00	275	0	0	0	0.000	0.000	0.000	0.00	
CAPE FEAR	03030002	Government	Evans Road Extension	WAKE	2008-00336	2008-0960	2/3/2009	\$67,830.00	210	0	0	0	0.000	0.000	0.000	0.00	
WHITE OAK	03030001	Private	Parsley Property	NEW HANOVER	2007-02984-065	2008-0936	2/3/2009	\$14,900.00	0	0	0	0	0.080	0.000	0.000	0.00	
TAR-PAMLICO	03020104	Private	Lot 1 Muse Lane	BEAUFORT	2008-01774	2008-0926	2/3/2009	\$576.00	0	0	0	0	0.000	0.000	0.000	600.00	
NEUSE	03020204	Private	River Dunes	PAMLICO		2001-0673	2/6/2009	\$42,382.08	0	0	0	0	0.000	0.000	0.000	44,148.00	
CAPE FEAR	03030002	Private	Manor at Green Level Crossing	WAKE	2008-00521-292	2008-0251	2/9/2009	\$14,900.00	0	0	0	0	0.150	0.000	0.000	0.00	
CAPE FEAR	03030002	Private	Park Ridge Estates	WAKE	2008-00692-292	2007-1976	2/9/2009	\$14,900.00	0	0	0	0	0.120	0.000	0.000	0.00	
NEUSE	03020202	Private	Bobby Cranford (306 Breckenridge Lane)	CRAVEN		2008-1771	2/9/2009	\$576.00	0	0	0	0	0.000	0.000	0.000	600.00	
LUMBER	03040203	Private	1012 Causay Road	COLUMBUS	2006-40918		2/11/2009	\$16,848.00	0	0	0	0	0.490	0.000	0.000	0.00	
CAPE FEAR	03030007	Government	Olsen Farm Project	NEW HANOVER	2008-1284	2008-0815	2/11/2009	\$48,127.00	149	0	0	0	0.000	0.000	0.000	0.00	

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements							
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
NEUSE	03020201	Government	Laurel Park Elementary	WAKE	2007-03308	2007-0814	2 /18/2009	\$21,500.00	0	0	0	0	0.000	0.270	0.000	0.00
FRENCH BROAD	06010105	Private	Ingles Distribution Center	BUNCOMBE	2008-2372	2008-1249	2 /18/2009	\$14,900.00	0	0	0	0	0.250	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Robert Leavitt, Jr. Property	DARE	2007-02498-128		2 /18/2009	\$5,528.25	0	0	0	0	0.000	0.098	0.000	0.00
CAPE FEAR	03030002	Private	Briar Chapel	CHATHAM	2001-21252	2005-0732	2 /18/2009	\$44,700.00	0	0	0	0	0.666	0.000	0.000	0.00
CAPE FEAR	03030007	Private	New Hanover County Northern Campus Regional Waster	NEW HANOVER	2008-02725-065	2008-1352	3 /2 /2009	\$44,700.00	0	0	0	0	0.708	0.000	0.000	0.00
YADKIN	03040103	Private	Settineri 2230 Old Union Church Rd	ROWAN	2008-03095	2008-1807	3 /2 /2009	\$48,450.00	150	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Billy Roughton Bay Drive Lot 5	DARE	2008-02668	2008-1347	3 /9 /2009	\$5,528.25	0	0	0	0	0.000	0.182	0.000	0.00
CAPE FEAR	03030002	Private	The Hamptons 2nd Request	CHATHAM	2008-01908-219	2006-0662	3 /23/2009	\$47,804.00	148	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030003	Private	Hightcroft Village	WAKE	2008-01444-292	2002-1169	3 /23/2009	\$64,660.00	265	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Private	Sterling Farms-second request	ONSLow	2005-00551		3 /23/2009	\$17,442.00	54	0	0	0	0.000	0.000	0.000	0.00
LUMBER	03040207	Government	Holden Beach Middle School & Park Traffic Improvem	BRUNSWICK	2007-00471-010	2008-1608	3 /23/2009	\$11,951.00	37	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03030001	Private	Deer Crossing Subdivision	NEW HANOVER	2003-00973	2008-1867	3 /30/2009	\$14,900.00	0	0	0	0	0.160	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Brunswick Forest Subdivision Phases 3 and 5	BRUNSWICK	2007-00530	2007-2046	3 /30/2009	\$110,276.00	262	0	0	0	0.190	0.140	0.000	0.00
NEUSE	03020201	Government	Buffalo Creek Greenway	JOHNSTON	2008-02983	2008-1141	3 /30/2009	\$29,800.00	0	0	0	0	0.420	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	Dowry Creek Subdivision	BEAUFORT	2009-00066	2009-0143	4 /6 /2009	\$8,424.00	0	0	0	0	0.200	0.000	0.000	0.00
TAR-PAMLICO	03020103	Private	River Hills Sanitary Sewer Outfall	PITT	2009-00016-174	2008-1721	4 /6 /2009	\$20,246.58	0	0	0	0	0.180	0.280	0.000	798.00
FRENCH BROAD	06010105	Private	Traditions	MADISON	2008-02246-357	2008-0675	4 /6 /2009	\$38,760.00	120	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030007	Private	Cape Fear Public Utility Authority Northeast Intec	NEW HANOVER	2008-2738	2008-1390	4 /6 /2009	\$14,900.00	0	0	0	0	0.104	0.000	0.000	0.00
WHITE OAK	03030001	Private	Cape Fear Public Utility Authority NE Intrcpt II	NEW HANOVER	2008-2738	2008-1390	4 /6 /2009	\$14,900.00	0	0	0	0	0.072	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Cumberland Industrial Center (access road)	CUMBERLAND	2006-41021		4 /9 /2009	\$21,500.00	0	0	0	0	0.000	0.500	0.000	0.00
TAR-PAMLICO	03020103	Private	Eastern Radiologist Inc. Breast Imaging Center	PITT		2009-0309	4 /13/2009	\$1,408.32	0	0	0	0	0.000	0.000	0.000	1,467.00
NEUSE	03020204	Private	512 River Road	PAMLICO		2008-1597	4 /16/2009	\$858.24	0	0	0	0	0.000	0.000	0.000	894.00
LITTLE TENNESSEE	06010202	Government	Highlands School Soccer Field	MACON		2008-1012	4 /28/2009	\$67,830.00	0	0	0	210	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	Wheat Field Subdivision	BEAUFORT	2009-00671	2009-0042	4 /29/2009	\$11,056.50	0	0	0	0	0.000	0.320	0.000	0.00
NEUSE	03020201	Private	Arbor Chase	WAKE	2007-03455-292	2007-1538	4 /29/2009	\$14,900.00	0	0	0	0	0.170	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Wood Valley Apartments	CUMBERLAND	2007-01562	2009-0064	5 /4 /2009	\$14,900.00	0	0	0	0	0.050	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Tradition Trail	WAKE	2008-00964	2007-0820	5 /7 /2009	\$14,900.00	0	0	0	0	0.246	0.000	0.000	0.00
PASQUOTANK	03010205	Government	Manteo ABC Store	DARE	2006-32066		5 /11/2009	\$5,528.25	0	0	0	0	0.000	0.200	0.000	0.00
PASQUOTANK	03010205	Private	Todd- O'Conner Permit	DARE	2008-00750	2008-0161	5 /13/2009	\$5,528.25	0	0	0	0	0.000	0.200	0.000	0.00
CAPE FEAR	03030005	Private	Hwy 17/Rice Creek Plantation Sewer Line	BRUNSWICK	2009-00123	2007-2003	5 /14/2009	\$29,800.00	0	0	0	0	0.500	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Busbey Fill	DARE	2008-01840	2009-0019	5 /19/2009	\$5,528.25	0	0	0	0	0.000	0.180	0.000	0.00
NEUSE	03020201	Private	Crowson Addition	WAKE		2009-0529	5 /26/2009	\$462.72	0	0	0	0	0.000	0.000	0.000	482.00
CAPE FEAR	03030002	Private	200 Willowlake Road	GUILFORD	2008-02523	2008-1270	5 /27/2009	\$44,700.00	0	0	0	0	0.560	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Central Carolina Tire Ph. III Monofill Landfill	HARNETT	2004-00210-043	2005-0289	5 /27/2009	\$86,000.00	0	0	0	0	0.000	1.960	0.000	0.00
NEUSE	03020201	Private	Katz Residence	WAKE		2009-0273	5 /27/2009	\$1,249.92	0	0	0	0	0.000	0.000	0.000	1,302.00
TAR-PAMLICO	03020103	Government	Martin County Airport Hangar Development	MARTIN	2008-01556	2004-1743	5 /27/2009	\$60,810.75	0	0	0	0	0.000	2.700	0.000	0.00
CAPE FEAR	03030002	Government	Haw River Sewer Replacement Project-Phase 1	ALAMANCE	2009-00643-201		5 /28/2009	\$29,800.00	0	0	0	0	0.252	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	Hyde 10 West	HYDE	2009-00067	2008-1700	6 /3 /2009	\$2,949.12	0	0	0	0	0.000	0.000	0.000	3,072.00
NEUSE	03020201	Government	SE Beaverdam Interceptor Rehabilitation & R	WAKE		2007-0113	6 /9 /2009	\$32,425.92	0	0	0	0	0.000	0.000	0.000	33,777.00
CAPE FEAR	03030004	Private	Richmond Park Lot 151 and 152	HARNETT	2006-00289		6 /9 /2009	\$10,750.00	0	0	0	0	0.000	0.250	0.000	0.00
CAPE FEAR	03030007	Private	Country Haven Subdivision	NEW HANOVER	2004-00944		6 /11/2009	\$10,750.00	0	0	0	0	0.000	0.120	0.000	0.00
CAPE FEAR	03030007	Government	Town of Burgaw Wastewater System Improvements	PENDER	2009-00437-071		6 /18/2009	\$14,900.00	0	0	0	0	0.140	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Rice Creek Plantation/HWY 17 Bulb-Out	BRUNSWICK	2009-00918-010	2007-2003	6 /22/2009	\$14,900.00	0	0	0	0	0.130	0.000	0.000	0.00
CATAWBA	03050102	Government	Broyhill Development	CATAWBA	2009-00639	2005-1398	6 /23/2009	\$58,140.00	180	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030003	Government	Jamestown Middle School	GUILFORD	2009-00406	2009-0119	6 /23/2009	\$16,848.00	0	0	0	0	0.310	0.000	0.000	0.00
NEUSE	03020204	DOT	US 17 Improvements in Bridgeton (R-3403A)	CRAVEN		2008-1808	6 /29/2009	\$16,947.84	0	0	0	0	0.000	0.000	0.000	17,654.00
NEUSE	03020204	DOT	R-2301A - New Bern Bypass	JONES		2008-0984	6 /29/2009	\$77,152.32	0	0	0	0	0.000	0.000	0.000	80,367.00
NEUSE	03020201	DOT	SR 1004 - Division 5	DURHAM		2009-0235	6 /29/2009	\$1,215.36	0	0	0	0	0.000	0.000	0.000	1,266.00
NEUSE	03020203	DOT	DOT - US 117 from NC 581 to SR 1300, Goldsboro	WAYNE		2001-1253	6 /29/2009	\$78,671.00	0	0	0	0	0.000	0.000	0.000	82,328.40
TAR-PAMLICO	03020101	DOT	Rocky Mount Northern Connector	NASH		2008-1859	6 /29/2009	\$225,891.84	0	0	0	0	0.000	0.000	0.000	235,304.00
NEUSE	03020201	DOT	NCDOT - SR 1006 - Division 5	WAKE		2009-0650	6 /29/2009	\$1,425.60	0	0	0	0	0.000	0.000	0.000	1,485.00
CATAWBA	03050101	DOT	Brawley School Road Widening - R-3833B	IREDELL		2008-0999	6 /29/2009	\$45,654.72	0	0	0	0	0.000	0.000	0.000	47,557.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030005	Government	MOTSU Rail Reconfigurations Rail System Improvemen	BRUNSWICK	2008-01874	2009-0164	7 /2 /2009	\$29,800.00	0	0	0	0	0.500	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Fort Bragg New ASP	CUMBERLAND	2007-00436-024	2008-1579	7 /8 /2009	\$892,472.00	964	0	0	0	9.660	0.000	0.000	0.00
YADKIN	03040105	Private	Barnhardt Road Subdivision	MECKLENBURG	2008-02168-360	2008-1126	7 /10 /2009	\$96,900.00	300	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040105	Private	Wellington Chase	CABARRUS	2007-1949-313	2007-0646	7 /13 /2009	\$255,858.00	746	0	0	0	0.080	0.000	0.000	0.00
CATAWBA	03050101	Private	Cornerstone Subdivision	ALEXANDER	2008-2067	2008-0887	7 /14 /2009	\$74,936.00	232	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020204	Private	United Self Storage Phase One	CRAVEN		2008-1187	7 /16 /2009	\$18,402.24	0	0	0	0	0.000	0.000	0.000	19,169.00
CATAWBA	03050103	Government	Wilora Lake Rehabilitation Project	MECKLENBURG	2008-01510-360	2008-0790	7 /16 /2009	\$29,800.00	0	0	0	0	0.394	0.000	0.000	0.00
NEUSE	03020201	Government	Swift Creek Sewer Line	WAKE		2009-0053	7 /16 /2009	\$14,900.00	0	0	0	0	0.082	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Country Walk Subdivision	BRUNSWICK	2007-00295-010	2009-0284	7 /21 /2009	\$14,900.00	0	0	0	0	0.240	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	Smithwick Enterprises Dry Stack CAMA 79-09	BEAUFORT	2008-00156	2007-1915	7 /21 /2009	\$5,528.25	0	0	0	0	0.000	0.116	0.000	0.00
CAPE FEAR	03030002	Government	Isaacson Boulevard	GUILFORD	2007-01784241	2007-0865	7 /21 /2009	\$68,476.00	212	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Northeast Judd Parkway Extension	WAKE	2008-03273	2008-1817	7 /24 /2009	\$89,400.00	0	0	0	0	1.400	0.000	0.000	0.00
TAR-PAMLICO	03020103	Private	Piedmont Natural Gas Line	EDGECOMBE		2009-0677	7 /24 /2009	\$16,473.60	0	0	0	0	0.000	0.000	0.000	17,160.00
CAPE FEAR	03030005	Private	Oak Island Resort CAMA 40-96	BRUNSWICK	2007-03577-010	0040-0096	7 /24 /2009	\$66,453.75	0	0	0	0	0.500	0.000	0.250	0.00
LUMBER	03040207	Private	Eagle Creek	BRUNSWICK	2006-41798	2007-0816	7 /24 /2009	\$56,416.00	164	0	0	0	0.000	0.000	0.000	0.00
FRENCH BROAD	06010108	Private	Hawkins Mine Stream Relocation	MITCHELL	2008-1254	2007-1250	8 /6 /2009	\$2,118,234.00	0	0	6.558	0	0.000	0.000	0.000	0.00
NEUSE	03020204	Private	Fairview Harbor Subdivision, Lot 85	CRAVEN		2004-0347	8 /10 /2009	\$936.00	0	0	0	0	0.000	0.000	0.000	975.00
TAR-PAMLICO	03020104	Private	38 Bay Shore Dr. - Garage Construction	BEAUFORT		2009-0813	8 /10 /2009	\$771.84	0	0	0	0	0.000	0.000	0.000	804.00
CAPE FEAR	03030002	Private	Cooper Subdivision	CHATHAM	2007-03088-219	2007-1552	8 /10 /2009	\$77,843.00	241	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Cornelius Four Points Sheraton	MECKLENBURG	2009-00751-360	2009-0422	8 /11 /2009	\$14,900.00	0	0	0	8	0.250	0.000	0.000	0.00
YADKIN	03040103	Government	Hartley Drive Extension	GUILFORD	2007-03968	2007-1995	8 /14 /2009	\$278,608.00	796	0	0	8	0.000	0.292	0.000	0.00
FRENCH BROAD	06010105	Private	Bartrams Walk II	BUNCOMBE	2008-00794	2008-0399	8 /18 /2009	\$38,872.00	113	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	Shady Shores	BEAUFORT	2009-00211-307	2008-1775	8 /18 /2009	\$17,926.50	0	0	0	0	0.260	0.000	0.000	0.00
YADKIN	03040101	Private	Lissara Lake	FORSYTH	2005-20968-234	2005-1117	8 /20 /2009	\$105,652.00	433	0	0	8	0.000	0.000	0.000	0.00
YADKIN	03040105	Private	Ridge Road Apartments	MECKLENBURG	2009-00706	2007-1441	8 /24 /2009	\$111,154.00	298	0	0	8	0.231	0.000	0.000	0.00
NEUSE	03020204	Government	Coastal Carolina Regional Airport-Runway 22 Safety	CRAVEN	2008-03051	1997-0708	8 /24 /2009	\$62,742.75	0	0	0	0	1.620	0.000	0.000	0.00
CAPE FEAR	03030005	Government	City of Southport Wastewater Trans Facilities	BRUNSWICK	2007-02583		8 /27 /2009	\$43,000.00	0	0	0	0	0.000	0.880	0.000	0.00
CAPE FEAR	03030005	Private	The Creek at Willowick CAMA 73-09	NEW HANOVER	2006-40949-065	2006-1522	8 /28 /2009	\$14,900.00	0	0	0	0	0.220	0.000	0.000	0.00
NEUSE	03020202	Government	Seymour Johnson Repair Drainage on East End Runway	WAYNE	2008-01885-396	2008-0987	8 /28 /2009	\$331,695.00	0	0	0	0	0.000	14.800	0.000	0.00
CATAWBA	03050103	Government	Wilkinson Blvd Parking Decks	MECKLENBURG	2009-03090-360	2000-1195	8 /31 /2009	\$372,500.00	0	0	0	0	6.070	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Beaver Creek Regional Sewer System	HOKE	2008-003356-047	2009-0503	9 /1 /2009	\$11,438.00	0	0	0	0	0.000	0.250	0.000	0.00
ROANOKE	03010103	Government	Walkertown High School	FORSYTH	2009-01251	2009-0722	9 /10 /2009	\$63,180.00	243	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Government	Green Level Road - Town of Cary	WAKE	2009-00520	2003-0726	9 /10 /2009	\$278,640.00	810	0	0	0	0.000	0.000	0.000	0.00
ROANOKE	03010107	Government	NC Center for Automotive Research	NORTHAMPTON	2007-03219	2007-1579	9 /11 /2009	\$309,123.50	233	0	0	0	3.210	0.470	0.000	0.00
CATAWBA	03050102	Private	Evergreen Landing Apartments	GASTON	2008-01168-336	2008-0851	9 /14 /2009	\$71,896.00	209	0	0	0	0.000	0.000	0.000	0.00
LUMBER	03040207	Private	Mariner's Reach	BRUNSWICK	2007-3614-010	2008-0874	9 /15 /2009	\$34,314.00	0	0	0	0	0.000	0.550	0.000	0.00
NEUSE	03020201	Government	Water Interconnection for Durham-Raleigh	DURHAM	2009-00985-232	2009-0596	9 /18 /2009	\$21,241.76	0	0	0	0	0.070	0.000	0.000	6,606.00
PASQUOTANK	03010205	Private	1141 and 1143 Persimmon Street, Corolla	CURRITUCK	2009-01403-127	2009-0334	9 /21 /2009	\$5,882.00	0	0	0	0	0.000	0.140	0.000	0.00
NEUSE	03020204	DOT	R-2301A - New Bern Bypass - Modification	CRAVEN		2008-0984	9 /28 /2009	\$5,929.92	0	0	0	0	0.000	0.000	0.000	6,177.00
YADKIN	03040105	Private	Charlotte Pipe and Foundry- REFUNDED	STANLY	2009-01556-184	2009-0859	9 /28 /2009		0	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	SR 2309 - Division 5	WAKE		2007-0988	9 /28 /2009	\$2,323.20	0	0	0	0	0.000	0.000	0.000	2,419.00
NEUSE	03020201	DOT	NC 42 Access Road	JOHNSTON		2009-0566	9 /28 /2009	\$57,280.32	0	0	0	0	0.000	0.000	0.000	59,667.00
NEUSE	03020201	DOT	SR 1744 Extension - Division 5	WAKE		2009-0655	9 /28 /2009	\$88,956.48	0	0	0	0	0.000	0.000	0.000	92,663.00
TAR-PAMLICO	03020105	Private	Burgan Residence	HYDE		2009-0888	9 /29 /2009	\$25.92	0	0	0	0	0.000	0.000	0.000	27.00
CAPE FEAR	03030003	Government	Kernersville Medical Parkway	FORSYTH	2009-01179-234	2009-0689	10 /5 /2009	\$144,560.00	556	0	0	0	0.000	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CAPE FEAR	03030005	Private	Coral Ridge	NEW HANOVER	2008-1715		10/12/2009	\$11,438.00	0	0	0	0	0.000	0.150	0.000	0.00
WHITE OAK	03020106	Government	Wallace Creek Regimental Complex	ONSLow	2007-3406		10/12/2009	\$47,560.50	0	0	0	0	0.520	0.000	0.000	0.00
CATAWBA	03050101	Private	Bridgewater Powerhouse Construction Project	BURKE		2007-1868	10/13/2009	\$20,627.52	0	0	0	0	0.000	0.000	0.000	21,487.00
CAPE FEAR	03030005	Private	Proposed Walgreens	NEW HANOVER	2008-02985-065		10/23/2009	\$11,438.00	0	0	0	0	0.000	0.140	0.000	0.00
TAR-PAMLICO	03020103	Government	Ocracoke Volunteer Fire Station	HYDE		2009-0989	11/2 /2009	\$2,614.08	0	0	0	0	0.000	0.000	0.000	2,723.00
TAR-PAMLICO	03020103	Government	Ocracoke Volunteer Fire Station gen maj variance	HYDE		2009-0864	11/2 /2009	\$2,226.24	0	0	0	0	0.000	0.000	0.000	2,319.00
TAR-PAMLICO	03020105	Private	Lot 68 Beachside Landing	HYDE	2009-00088-148		11/9 /2009	\$5,882.00	0	0	0	0	0.000	0.140	0.000	0.00
YADKIN	03040104	Government	Anson County Airport - Glideslope Construction	ANSON	2009-00390-004		11/16/2009	\$94,900.00	365	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030005	Private	Lutheran Home Wilmington	NEW HANOVER	2009-01212-065		11/16/2009	\$14,448.00	42	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Johnston County Community College Library (donation in-lieu)	JOHNSTON		2009-0576	11/17/2009	\$0.00	0	0	0	0	0.000	2.800	0.000	0.00
TAR-PAMLICO	03020104	Private	Brown River Home	BEAUFORT		2009-0248	11/23/2009	\$1,670.40	0	0	0	0	0.000	0.000	0.000	1,740.00
TAR-PAMLICO	03020103	Private	Aggies Run Subdivision	BEAUFORT	2009-01636		11/30/2009	\$5,882.00	0	0	0	0	0.000	0.060	0.000	0.00
TAR-PAMLICO	03020104	DOT	B-3809 - Bridge 64 on NC 99 over Pungo Creek	BEAUFORT	2009-01390		12/10/2009	\$19,145.28	0	0	0	0	0.000	0.000	0.000	19,943.00
CAPE FEAR	03030003	Private	Savannah's Garden Subdivision	MOORE	2006-40688-063		12/14/2009	\$17,926.50	0	0	0	0	0.491	0.000	0.000	0.00
ROANOKE	03010103	Private	Dan River Combustion Turbine	ROCKINGHAM	2009-01653		12/17/2009	\$17,926.50	0	0	0	0	0.266	0.000	0.000	0.00
WHITE OAK	03030001	Private	BHP Western	ONSLow	2007-04104		12/21/2009	\$95,632.00	278	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	1147 Persimmon Street	CURRITUCK	2009-02031		12/23/2009	\$5,882.00	0	0	0	0	0.000	0.104	0.000	0.00
NEUSE	03020201	Government	Apex Peakway	WAKE	2008-01457		12/30/2009	\$79,267.50	0	0	0	0	1.020	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Lot 23 Swan Beach	CURRITUCK	2009-02064		12/31/2009	\$5,882.00	0	0	0	0	0.000	0.074	0.000	0.00
PASQUOTANK	03010205	Private	Lot 21 Swan Beach	CURRITUCK	2009-02063		12/31/2009	\$5,882.00	0	0	0	0	0.000	0.040	0.000	0.00
CAPE FEAR	03030004	Government	Lafayette Rd. Sewer Line	HARNETT	2009-01117		1 /4 /2010	\$31,707.00	0	0	0	0	0.340	0.000	0.000	0.00
CAPE FEAR	03030005	Government	Bladen Bluffs Regional Surface WTP	BLADEN	2009-00369		1 /5 /2010	\$31,707.00	0	0	0	0	0.318	0.000	0.000	0.00
WHITE OAK	03030001	Private	Liberty Pointe at Piney Green	ONSLow	2009-02996-067		1 /21 /2010	\$27,520.00	80	0	0	0	0.000	0.000	0.000	0.00
LUMBER	03040203	Government	Town of Southern Pines Raw Water Reservoir	MOORE	2006-40205-063		1 /25 /2010	\$178,182.75	444	0	0	0	1.600	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Shops at Whispering Pines	MOORE	2009-01508-063		2 /4 /2010	\$31,707.00	0	0	0	0	0.420	0.000	0.000	0.00
CAPE FEAR	03030003	Government	Riverdale Landfill	GUILFORD	2009-02319-241		2 /8 /2010	\$72,006.50	208	0	0	0	0.500	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Moore Humane Society Animal Welfare Center	MOORE	2009-00526-063		2 /9 /2010	\$11,438.00	0	0	0	0	0.000	0.130	0.000	0.00
PASQUOTANK	03010205	Private	1145 Persimmon St.	CURRITUCK	2010-00024		2 /16 /2010	\$5,882.00	0	0	0	0	0.000	0.200	0.000	0.00
NEUSE	03020201	Private	Donnelly	WAKE	2009-0694		2 /16 /2010	\$1,440.00	0	0	0	0	0.000	0.000	0.000	1,500.00
BROAD	03050105	Government	Cleveland Co. Off-Stream Water Storage Reservoir	CLEVELAND	2009-02065		2 /22 /2010	\$194,360.00	0	0	0	565	0.000	0.000	0.000	0.00
LUMBER	03040204	Private	Unimin Corp-Mill Creek	RICHMOND	2007-03424-077		3 /2 /2010	\$68,093.00	124	0	0	0	0.880	0.000	0.000	0.00
BROAD	03050105	Private	Kings Mountain Quarry Expansion	CLEVELAND	2009-1301		3 /8 /2010	\$251,636.00	0	0	0	0	0.000	5.380	0.000	0.00
CATAWBA	03050103	Government	Fred D Alexander Blvd. CAT 03	MECKLENBURG	2007-02826		3 /15 /2010	\$63,414.00	0	0	0	0	0.980	0.000	0.000	0.00
TAR-PAMLICO	03020101	Government	Rocky Mount High School	NASH	2009-00738-264		3 /15 /2010	\$128,371.00	281	0	0	0	0.276	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	Dowry Creek, Lot # 62	BEAUFORT	2008-02533-107		3 /16 /2010	\$23,528.00	0	0	0	0	0.000	0.848	0.000	0.00
WHITE OAK	03030001	Private	Murphy Oil Tract	ONSLow	2007-01229-067		3 /18 /2010	\$88,752.00	258	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020204	Private	415 Magnolia Lane, Arapahoe	PAMLICO	2006-1392		3 /22 /2010	\$414.72	0	0	0	0	0.000	0.000	0.000	432.00
CAPE FEAR	03030005	Government	Kings Bluff Pump Station	BLADEN	2006-40644		3 /22 /2010	\$15,853.50	0	0	0	0	0.250	0.000	0.000	0.00
CAPE FEAR	03030007	Private	Country Haven (Caison)	NEW HANOVER	2004-00944		3 /23 /2010	\$22,876.00	0	0	0	0	0.000	0.420	0.000	0.00
BROAD	03050105	Private	Cleveland County Generating Facility	CLEVELAND	2010-0150		3 /29 /2010	\$188,512.00	0	0	0	548	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Statesville Road Corporate Headquarters	MECKLENBURG	2010-00014		4 /6 /2010	\$15,853.50	0	0	0	0	0.250	0.000	0.000	0.00
CAPE FEAR	03030006	Private	PNG Approx 5-mile Pipeline CF 06	HARNETT	2009-01745		4 /12 /2010	\$8,963.25	0	0	0	0	0.220	0.000	0.000	0.00
CAPE FEAR	03030004	Private	PNG Approx 5-mile Pipeline CF 04	HARNETT	2009-01745		4 /12 /2010	\$47,560.50	0	0	0	0	0.730	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Lillington Pipeline	HARNETT	2010-00312-043		4 /12 /2010	\$31,707.00	0	0	0	0	0.270	0.000	0.000	0.00
NEUSE	03020204	Private	Bojangles- Grantsboro	PAMLICO	2010-00375		4 /13 /2010	\$23,528.00	0	0	0	0	0.000	0.840	0.000	0.00
TAR-PAMLICO	03020104	Private	Browne Garage	BEAUFORT	2010-0111		4 /15 /2010	\$482.88	0	0	0	0	0.000	0.000	0.000	503.00
YADKIN	03040101	Government	Motor Road Extension	FORSYTH	2009-02304-234		4 /15 /2010	\$91,520.00	352	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Lee County Industrial Park	LEE	2006-20332		4 /22 /2010	\$45,408.00	132	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Phillip's Place	WAKE	2008-02781		4 /22 /2010	\$51,600.00	150	0	0	0	0.000	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
PASQUOTANK	03010205	Government	Corolla Multi-Use Trail	CURRITUCK	2010-00705		5/10/2010	\$5,882.00	0	0	0	0	0.000	0.013	0.000	0.00
LUMBER	03040207	Private	Eddy Jones Single Family Residence Saltation Dr	BRUNSWICK	2007-04188-010	2008-1067	5/11/2010	\$11,438.00	0	0	0	0	0.000	0.028	0.000	0.00
TAR-PAMLICO	03020101	Government	Town of Red Oak Sanitary Sewer	NASH		2010-0039	5/24/2010	\$1,382.40	0	0	0	0	0.000	0.000	0.000	1,440.00
WHITE OAK	03030001	Private	The Manor at Mill Creek	PENDER	2005-00570		5/27/2010	\$15,853.50	0	0	0	0	0.250	0.000	0.000	0.00
NEUSE	03020201	Government	Walnut Creek Parallel Force Main	WAKE		2010-0211	5/27/2010	\$4,898.88	0	0	0	0	0.000	0.000	0.000	5,103.00
TAR-PAMLICO	03020101	DOT	DOT - Rocky Mount Northern Loop	NASH		2008-1859	6/2/2010	\$7,673.28	0	0	0	0	0.000	0.000	0.000	7,993.00
FRENCH BROAD	06010105	Private	The Ramble Biltmore Forest	BUNCOMBE	2004-31348	2004-1178	6/2/2010	\$5,160.00	0	15	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	The Hills at Southpoint	DURHAM	2006-20268	2006-0715	6/8/2010	\$24,080.00	70	0	0	0	0.000	0.000	0.000	0.00
TAR-PAMLICO	03020103	Government	ECU Dental School	PITT	2009-01957	2009-1100	6/8/2010	\$26,889.75	0	0	0	0	0.750	0.000	0.000	0.00
NEUSE	03020204	Private	Plantation Harbor Lot 3- additional	CRAVEN		2007-1091	6/8/2010	\$130.56	0	0	0	0	0.000	0.000	0.000	136.00
LUMBER	03040203	Government	West Columbus High School Athletic Field	COLUMBUS		2010-0105	6/14/2010	\$5,882.00	0	0	0	0	0.000	0.190	0.000	0.00
WHITE OAK	03030001	Private	Carolina Plantations	ONSLow	2008-02353	2010-0396	6/16/2010	\$153,797.50	401	0	0	0	0.070	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Fort Bragg 108th ADA	CUMBERLAND	2008-00067	2009-0705	6/17/2010	\$45,781.50	87	0	0	0	0.240	0.000	0.000	0.00
CAPE FEAR	03030005	Private	BNP Storm Drain Stabilization Pond CAMA 293	BRUNSWICK		2008-1589	6/17/2010	\$11,438.00	0	0	0	0	0.000	0.200	0.000	0.00
CAPE FEAR	Cape Fear - Jordan Haw	Government	Millstream Road Sewer Outfall	GUILFORD	2010-00766	2010-0291	6/23/2010	\$423.36	0	0	0	0	0.000	0.000	0.000	441.00
YADKIN	03040104	Government	NCANG Air Traffic Control Facility	STANLY		2007-2084	6/29/2010	\$118,300.00	455	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Kiernan Property Lot 25 Whalehead SD	CURRITUCK	2010-00809	2010-0366	7/3/2010	\$5,770.25	0	0	0	0	0.000	0.075	0.000	0.00
TAR-PAMLICO	03020104	Private	LJ's Body Shop	BEAUFORT	2010-00084		7/6/2010	\$5,770.25	0	0	0	0	0.000	0.250	0.000	0.00
CATAWBA	03050101	Private	William Whitley Project Lot 817 The Point	IREDELL		2008-0972	7/8/2010	\$1,008.00	0	0	0	0	0.000	0.000	0.000	1,050.00
CATAWBA	03050102	Private	Dolphin (Apple Inc.)	CATAWBA	2009-00610	2010-0456	7/19/2010	\$136,552.00	404	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Alamance West	ALAMANCE	2007-03073-201	2007-1576	7/19/2010	\$202,480.00	415	0	0	0	1.000	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Colinwood Place and Park	CUMBERLAND	2009-00934		7/19/2010	\$22,441.50	0	0	0	0	0.000	0.410	0.000	0.00
CAPE FEAR	03030004	Private	Embassy Suites Fayetteville	CUMBERLAND	2008-01247	2010-0267	7/23/2010	\$64,896.00	192	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03020106	Private	Carolina Forest	ONSLow	2003-01016		7/23/2010	\$217,009.50	504	0	0	0	0.657	0.000	0.000	0.00
NEUSE	03020201	Private	Cheviot Assemblage- Donation in Lieu	WAKE	2008-00715	2008-1847	7/29/2010	\$0.00	514	0	0	0	0.000	0.000	0.000	2,388.00
CAPE FEAR	03030005	Private	NC Emission Control Project	BRUNSWICK	2009-01708	2009-1179	8/3/2010	\$11,220.75	0	0	0	0	0.000	0.210	0.000	0.00
YADKIN	03040105	Private	CMS Landfill	CABARRUS	2009-00479	1990-0355	8/4/2010	\$112,207.50	0	0	0	0	0.000	2.330	0.000	0.00
YADKIN	03040102	Private	Girl Scouts Environmental Academy	IREDELL	2008-0858	2008-1199	8/16/2010	\$148,044.00	438	0	0	0	0.000	0.000	0.000	0.00
PASQUOTANK	03010205	Private	Estates at Carova Beach Section 5	CURRITUCK	2010-00111	2010-0368	8/17/2010	\$5,770.25	0	0	0	0	0.000	0.048	0.000	0.00
WHITE OAK	03020106	Government	Birch Street Extension Camp Lejeune	ONSLow	2010-00596	2010-0274	8/19/2010	\$169,000.00	500	0	0	0	0.000	0.000	0.000	0.00
ROANOKE	03010107	Private	Halifax Industrial Park Reser's Foods	HALIFAX	2009-02327	2009-1339	8/20/2010	\$289,666.00	857	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	03030002	Private	Project Green	GUILFORD	201000801	2010-0605	9/14/2010	\$82,810.00	245	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	DOT	Replace Bridge 336 over Terrible Creek (B-4302)	WAKE		2008-1433	9/21/2010	\$10,727.04	0	0	0	0	0.000	0.000	0.000	11,174.00
NEUSE	03020201	DOT	NCDOT - US 401 Widening	WAKE		2009-0104	9/21/2010	\$4,245.12	0	0	0	0	0.000	0.000	0.000	4,422.00
CAPE FEAR	03030004	Government	Multi Purpose Machine Gun Range Complex 66A	HOKE	2009-00759	2010-0754	9/30/2010	\$312,388.50	142	0	0	0	4.020	0.000	0.000	0.00
LITTLE TENNESSEE	06010202	Government	Macon County Airport Runway Extension	MACON	2009-00321	1993-0501	10/5/2010	\$930,644.50	0	0	1,419	0	7.180	0.000	0.000	0.00
NEUSE	03020201	Government	Swift Creek Sewer Line Project (Cary)	WAKE	2010-01431	2010-0601	10/5/2010	\$15,552.50	0	0	0	0	0.140	0.000	0.000	0.00
CATAWBA	03050103	Private	Silverlanding	MECKLENBURG	2009-00940-360	2009-0544	10/7/2010	\$132,505.00	300	0	0	0	0.500	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Fort Bragg New ASP	CUMBERLAND	2007-04036	2008-1579	10/18/2010	\$15,552.50	0	0	0	0	0.083	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Ft. Bragg NTA Linden Oaks School	HARNETT			10/18/2010	\$118,313.50	212	0	0	0	0.660	0.000	0.000	0.00
PASQUOTANK	03010205	Government	ECSU 274 Bed Dorm	PASQUOTANK	2007-02885-170	2007-0408	10/18/2010	\$5,770.25	0	0	0	0	0.000	0.200	0.000	0.00
CAPE FEAR	03030002	Private	Blakeney at Irving Park	GUILFORD	2010-00507	2010-0342	10/18/2010	\$31,105.00	0	0	0	0	0.340	0.000	0.000	0.00
TAR-PAMLICO	03020104	Private	754 McCotter Marina Rd/Bienes	BEAUFORT		2010-0618	10/21/2010	\$554.88	0	0	0	0	0.000	0.000	0.000	578.00
WHITE OAK	03030001	Government	MCB Camp Lejeune Base Entry Road	ONSLow	2010-00436	2010-0197	10/29/2010	\$1,129,019.00	2,328	0	0	0	5.480	0.000	0.000	0.00
CAPE FEAR	03030007	Government	Pender Co.Surface Water Treatment and Main	PENDER	2010-01735	2010-0459	11/3/2010	\$22,441.50	0	0	0	0	0.000	0.480	0.000	0.00
TAR-PAMLICO	03020101	Private	T-30 Gas Transmission Line- Buffer	GRANVILLE		2010-0637	11/4/2010	\$160,469.76	0	0	0	0	0.000	0.000	0.000	167,156.00
TAR-PAMLICO	03020102	Private	T-30 Gas Transmission Line wetlands	GRANVILLE	2010-01636	2010-0637	11/4/2010	\$31,105.00	0	0	0	0	0.500	0.000	0.000	0.00
NEUSE	03020201	Private	T-30 Gas Transmission Line	GRANVILLE	2010-01636	2010-0637	11/4/2010	\$62,210.00	0	0	0	0	0.970	0.000	0.000	0.00
CAPE FEAR	03030007	Private	Bunn Brantley	DUPLIN	2009-00748		11/15/2010	\$11,220.75	0	0	0	0	0.000	0.120	0.000	0.00
NEUSE	03020201	Government	Poplar Creek Sewer Line	WAKE	2010-00390	2010-0110	11/15/2010	\$31,105.00	0	0	0	0	0.294	0.000	0.000	0.00
CATAWBA	03050101	Private	Stanting Bridge Staging Area	CATAWBA		2010-0527	12/6/2010	\$2,016.00	0	0	0	0	0.000	0.000	0.000	2,100.00
CAPE FEAR	03030003	Government	Big Buffalo Creek WWTP Expansion	LEE	2009-02014	2009-1105	12/6/2010	\$88,320.00	345	0	0	0	0.000	0.000	0.000	0.00
WHITE OAK	03020106	Private	Halls Creek North Section III (additional)	ONSLow	2006-40112		12/6/2010	\$6,760.00	20	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	Cape Fear - Jordan Haw	Government	Ballinger Road Bridge Replacement	GUILFORD		2010-0571	12/13/2010	\$6,822.72	0	0	0	0	0.000	0.000	0.000	7,107.00
NEUSE	03020201	Government	Water Distribution and Sewer Improve.	GRANVILLE	2009-00995	2009-0246	12/13/2010	\$33,391.72	0	0	0	0	0.480	0.000	0.000	2,382.00
LUMBER	03040207	Private	Two Eleven (211) Midway Road	BRUNSWICK	2005-00883	2007-1401	12/22/2010	\$14,534.00	43	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Johnston County Airport	JOHNSTON	2009-00846	2009-0430	12/22/2010	\$108,867.50	0	0	0	0	1.560	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	203 British Cemetery Road	HYDE		2007-0405	12/28/2010	\$403.20	0	0	0	0	0.000	0.000	0.000	420.00
CATAWBA	03050101	Private	Siemens GT Plant	MECKLENBURG	2010-01302	2010-1015	12/29/2010	\$56,784.00	168	0	0	0	0.000	0.000	0.000	0.00
ROANOKE	03010104	Private	East Oaks Marina Boat Forklift Pad HUC	WARREN	2009-00364	2009-0167	1/6/2011	\$8,793.00	0	0	0	0	0.020	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
CATAWBA	03050101	DOT	Brawley School Road Widening- R-3833B	IREDELL		2008-0999	1/13/2011	\$26,151.36	0	0	0	0	0.000	0.000	0.000	27,241.00
TAR-PAMLICO	03020101	DOT	SR 1604 Widening	NASH		2010-0501	1/13/2011	\$73,287.36	0	0	0	0	0.000	0.000	0.000	76,341.00
CAPE FEAR	Cape Fear - Jordan Upper New Hope	DOT	Triangle Parkway (TIP U-4763B)	DURHAM		2008-0540	1/13/2011	\$36,489.60	0	0	0	0	0.000	0.000	0.000	38,010.00
CAPE FEAR	03030004	Private	Salem Village	WAKE	2010-01848	2006-1151	1/24/2011	\$187,603.50	417	0	0	0	0.586	0.000	0.000	0.00
TAR-PAMLICO	03020101	Government	AA13 Hornbeam Branch Sewer Outfall	NASH		2010-0835	2/17/2011	\$226.56	0	0	0	0	0.000	0.000	0.000	236.00
LITTLE TENNESSEE	06010202	Private	South Sylva Retail Subdivision Duke Power	JACKSON	2010-01274	2010-0986	2/14/2011	\$62,210.00	0	0	0	0	0.880	0.000	0.000	0.00
NEUSE	03020201	Government	Jones Sausage Road Widening and Realignment	WAKE	2009-02262	2009-1095	2/21/2011	\$603,765.46	172	0	0	0	6.060	0.000	0.000	163,351.00
CATAWBA	03050101	Private	Linville Dam ESSI Project	BURKE		2008-02753	2008-0915	2/21/2011	\$259,926.50	143	0	580	0.250	0.000	0.000	0.00
CAPE FEAR	03030004	Government	North Training Area Gravity Sewer	HARNETT		2009-01612	2011-0002	2/21/2011	\$31,105.00	0	0	0	0.305	0.000	0.000	0.00
PASQUOTANK	03010205	Private	John Wiley Property	CURRITUCK		2010-01626	2010-0839	3/3/2011	\$5,770.25	0	0	0	0.000	0.060	0.000	0.00
CAPE FEAR	03030002	Government	Cary Durham Water Interconnect	WAKE	2010-00988	2010-0449	3/7/2011	\$15,552.50	0	0	0	0	0.200	0.000	0.000	0.00
CAPE FEAR	03030007	Private	Shelter Creek Quarry	PENDER	2008-01720	2008-1555	3/10/2011	\$246,856.50	0	0	0	0	0.000	5.500	0.000	0.00
NEUSE	03020201	Government	UT to Swift Creek Stream Restoration- Phase II	WAKE		2010-1035	3/14/2011	\$10,079.04	0	0	0	3	0.000	0.000	0.000	10,499.00
CAPE FEAR	Cape Fear - Jordan Upper New Hope	Government	Jordan High School Access Road- Jordan UNH	DURHAM	2010-02091	2009-0125	3/16/2011	\$45,993.60	0	0	0	0	0.000	0.000	0.000	47,910.00
CAPE FEAR	03030004	Government	Fort Bragg NTA Neighborhood- use JRC	HARNETT	2010-00786	2005-2012	3/17/2011	\$168,324.00	498	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020204	Private	Jackson Home 544 River Road	Pamlico		2011-0085	3/28/2011	\$1,983.36	0	0	0	0	0.000	0.000	0.000	2,066.00
Cape Fear	03030003	DOT	High Point East Beltway/I-73/74 (R-609/R-2606)	Guilford		2008-0331	4/7/2011	\$22,129.92	0	0	0	0	0.000	0.000	0.000	23,052.00
Cape Fear	03030003	DOT	SR 1008 - West Market Street	Guilford		2010-1007	4/7/2011	\$44,063.04	0	0	0	0	0.000	0.000	0.000	45,899.00
Pasquotank	03010205	Private	SPS Properties	Dare	2010-02001	2010-0963	4/12/2011	\$5,770.25	0	0	0	0	0.000	0.180	0.000	0.00
Lumber	03040203	Private	Mountaire Chicken Rail Realignment	Robeson	2020-00248	2010-0766	4/12/2011	\$35,172.00	0	0	0	0	0.800	0.000	0.000	0.00
Roanoke	03010103	Private	PNG-Dan River	Rockingham	2011-00261	2011-0053	4/12/2011	\$1,983.00	0	0	0	0	0.068	0.000	0.000	0.00
Broad	03050105	Private	H1 Kings Mountain Mine	Cleveland		2011-0188	4/25/2011	\$84,500.00	250	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030005	Private	Koutsis Single Family Home	New Hanover	2011-00601		5/11/2011	\$11,220.75	0	0	0	0	0.000	0.180	0.000	0.00
Tar-Pamlico	03020101	Government	Franklin County HUB Site	Franklin	2010-00333	2010-0063	5/18/2011	\$80,444.00	238	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030006	Private	The Pork Company S&J Villari Livestock	Duplin	2010-00917		5/19/2011	\$28,160.00	110	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Government	WWRWMF	Wake	2005-20159	2006-1203	5/23/2011	\$272,459.50	484	0	0	0	1.520	0.000	0.000	0.00
Cape Fear	03030004	Government	WWRWMF	Wake	2005-20159	2006-1203	5/23/2011	\$264,320.50	736	0	0	0	0.120	0.000	0.000	0.00
Cape Fear	03030007	Private	Kennedy Broiler Farm	Duplin	2011-00079		5/25/2011	\$11,220.75	0	0	0	0	0.000	0.170	0.000	0.00
Lumber	03040206	Private	Roger Bacon Academy Charter School Whiteville	Columbus	2011-00554		5/26/2011	\$13,824.00	54	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020103	DOT	DOT - US 13 & NC 11 Bethel Bypass	Pitt	2001-10187, 2001-10384	2000-1520	5/27/2011	\$401,910.32	1,198	0	0	0	0.000	0.000	0.000	262,667.00
Cape Fear	03030003	Government	Forrest Farris Stormwater Improvements	Guilford	2010-01166	2010-0997	5/31/2011	\$74,240.00	290	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030005	Private	Seabreeze Sound	New Hanover	2004-00941	2005-1244	6/1/2011	\$66,248.00	196	0	0	0	0.000	0.000	0.000	0.00
Roanoke	03010104	Private	Yanceyville Retail Facility Site Walmart Store 3036-00	Caswell	2011-00258	2011-0189	6/1/2011	\$20,736.00	81	0	0	0	0.000	0.000	0.000	0.00
CAPE FEAR	Cape Fear - Jordan Lower New Hope	DOT	Western Wake Expressway	Wake		2007-1470	6/3/2011	\$51,078.72	0	0	0	0	0.000	0.000	0.000	53,207.00
Tar-Pamlico	03020104	Private	Barnette Home Extension	Beaufort		2009-0678	6/6/2011	\$69.12	0	0	0	0	0.000	0.000	0.000	72.00
Yadkin	03040101	Private	Miller Chicken Houses	Yadkin	2011-00247	2011-0238	6/6/2011	\$22,016.00	86	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020104	DOT	Bridge 51 on US 264	Beaufort		2011-0101	6/13/2011	\$3,522.24	0	0	0	0	0.000	0.000	0.000	3,669.00
Neuse	03020201	Private	PNG Wayne Project	Wayne	2011-00118	2011-0210	6/14/2011	\$393,927.00	0	0	0	0	5.250	1.500	0.000	0.00
Tar-Pamlico	03020101	Private	Granville Medical Center	Granville		2009-1345	6/23/2011	\$26,164.80	0	0	0	0	0.000	0.000	0.000	27,255.00
Neuse	03020201	Private	The Estates at Olde Carpenter	Wake	2009-02323	2005-2107	6/28/2011	\$11,220.75	0	0	0	0	0.000	0.180	0.000	0.00
Neuse	03020202	Government	Sterling Pointe Regional Pump Station	Pitt		2011-0223	7/14/2011	\$72,652.80	0	0	0	0	0.000	0.000	0.000	75,680.00
CAPE FEAR	Cape Fear - Jordan Haw	DOT	SR 3000 - Division 7	Guilford		2011-0537	7/15/2011	\$157.44	0	0	0	0	0.000	0.000	0.000	164.00
Tar-Pamlico	03020101	DOT	Rocky Mount Northern Connector	Nash		2008-1859	7/15/2011	\$2,874.24	0	0	0	0	0.000	0.000	0.000	2,994.00
CAPE FEAR	03030004	Government	Erwin Pump Station and FORCEmain	Harnett	2009-00336	2011-0190	7/20/2011	\$15,552.50	0	0	0	0	0.190	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Angier Phase II Gravity Interceptor	Harnett	2009-01940	2010-0940	7/25/2011	\$31,105.00	0	0	0	0	0.407	0.000	0.000	0.00
CAPE FEAR	03030004	Private	Lake Rim North SD	Cumberland	2009-01685		7/25/2011	\$11,220.75	0	0	0	0	0.000	0.179	0.000	0.00
White Oak	03030001	Private	Kennith Wichard Commercial Property	Onslow	2006-00878		7/26/2011	\$32,038.50	0	0	0	0	0.320	0.000	0.000	0.00
CAPE FEAR	03030004	Government	South Central Harnett WT Phases B & C	Harnett	2011-01008	2010-0693	8/8/2011	\$112,134.75	0	0	0	0	1.700	0.000	0.000	0.00
White Oak	03030001	Government	City of Jacksonville Water System Improvements Ph2	Onslow	2007-03787		8/9/2011	\$31,105.00	0	0	0	0	0.475	0.000	0.000	0.00
Neuse	03020201	Private	Firestone Complete Auto Care Apex	Wake	2011-01032	2011-0521	8/10/2011	\$16,019.25	0	0	0	0	0.164	0.000	0.000	0.00
CAPE FEAR	03030007	Private	Grady Sanderson Farms Site	Duplin	2011-01172		8/17/2011	\$22,441.50	0	0	0	0	0.000	0.423	0.000	0.00
Roanoke	03010103	Government	Mayo River State Park Dam Repair	Rockingham	2010-00716	2010-0826	8/29/2011	\$26,379.00	0	0	0	0	0.590	0.000	0.000	0.00
Catawba	03050103	Government	Enclave Pond City of Charlotte	Mecklenburg	2010-1358	2010-0568	8/29/2011	\$124,420.00	0	0	0	0	1.960	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Brightwater Medical Complex - Phase I	Harnett	2008-01392	2010-0251	9/8/2011	\$34,551.00	99	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Sun Valley Commons	Union	2011-00835	2011-0417	9/19/2011	\$104,700.00	300	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	Hans Baumann Property (Kinakeet Shores S/D)	Dare	2011-00755	2011-0133	9/26/2011	\$5,943.50	0	0	0	0	0.000	0.250	0.000	0.00
White Oak	03030001	Private	Greenwood Estates	New Hanover	2010-01905		9/27/2011	\$16,019.25	0	0	0	0	0.228	0.000	0.000	0.00
Pasquotank	03010205	Private	Lot 273 Villages at Ocean Hill	Currituck	2001-00985	2011-0489	10/10/2011	\$5,943.50	0	0	0	0	0.000	0.200	0.000	0.00
Catawba	03050103	Government	Charlotte Air National Guard Storm Sewer Repair	Mecklenburg	2010-02251	2010-0138	10/18/2011	\$158,860.00	470	0	0	0	0.000	0.000	0.000	0.00

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									Mitigation Requirements								
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)	
Neuse	03020201	Private	Creekstone Apartments	Durham	2011-00041	2011-0166	10/19/2011	\$16,019.25	0	0	0	0	0	0.110	0.000	0.000	0.00
Cape Fear	03030002	Private	Legend Oaks Phase I and II	Chatham	2009-00106	2005-1986	10/21/2011	\$6,980.00	20	0	0	0	0	0.000	0.000	0.000	0.00
French Broad	06010105	Government	Asheville Airport Expansion Phases 1 and 2	Buncombe	2010-00036	2007-1841	10/27/2011	\$427,525.00	0	1,225	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	DOT	DOT - Replace Bridge 246 on SR 2564 (Buffer)	Wake		2004-1464	10/27/2011	\$3,449.28	0	0	0	0	0	0.000	0.000	0.000	3,593.00
Neuse	03020201	Private	PNG Wayne Project- Revision	Wayne	2011-00118	2011-0210	10/31/2011	\$16,019.25	0	0	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030005	Private	Cape Fear River Underground Crossing	New Hanover	2010-00071	2011-0797	11/3/2011	\$184,920.00	0	0	0	0	0	0.000	3.840	0.000	0.00
Yadkin	03040103	Private	JT Russel Ethanol Transfer Facility	Davidson	2009-02142	2011-0582	11/3/2011	\$80,968.00	232	0	0	0	0	0.000	0.000	0.000	0.00
Pasquotank	03010205	Private	Lot #57 Phase 1 Monterey Shores Green Beach Properties	Currituck	2011-01491	2005-0129	11/10/2011	\$5,943.50	0	0	0	0	0	0.000	0.120	0.000	0.00
White Oak	03020106	Government	Beaufort-Morehead City Airport-Runway	Carteret	2008-03206	1990-0040	11/14/2011	\$263,783.50	530	0	0	0	0	0.000	0.000	0.320	0.00
Tar-Pamlico	03020105	Private	Wahab Village Lots 3-4 Block E	Hyde	2011-01454	2011-0741	11/15/2011	\$5,943.50	0	0	0	0	0	0.000	0.200	0.000	0.00
White Oak	03020106	Government	Pine Knoll Shores Aquarium	Carteret	2004-00026	2003-1240	11/17/2011	\$16,019.25	0	0	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030005	Government	Polar Bear Exhibit Expansion	Randolph	2010-00338	2007-0999	12/9/2011	\$58,080.00	220	0	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030005	Private	Independence Ventures Center	New Hanover	2010-01906	2011-0130	12/15/2011	\$23,115.00	0	0	0	0	0	0.000	0.360	0.000	0.00
Neuse	03020201	Private	US Foodservice Inc. Zebulon Expansion	Wake	2011-00615		12/15/2011	\$32,038.50	0	0	0	0	0	0.340	0.000	0.000	0.00
White Oak	03030001	Private	Onslow Quarry Access- Martin Marietta Materials	Onslow	2011-00666	2011-0309	12/15/2011	\$103,897.75	160	0	0	0	0	0.700	0.000	0.000	0.00
Tar-Pamlico	03020101	DOT	Replace Bridge 20 on SR 1705 (BD-5105E)	Granville	2011-1078	2011-1078	12/28/2011	\$3,271.68	0	0	0	0	0	0.000	0.000	0.000	3,408.00
Neuse	03020203	Private	PNG Wilson L-40A	Wilson	2011-02239	2011-0877	12/30/2011	\$27,171.00	0	0	0	0	0	0.690	0.000	0.000	0.00
Cape Fear	03030003	Private	Reserve at Carthage Colonies	Lee	2010-02159	2011-0445	1/11/2012	\$39,417.00	115	0	0	0	0	0.240	0.000	0.000	0.00
Cape Fear	03030005	Private	504 Sumter Avenue	New Hanover	2011-02407		1/18/2012	\$11,557.50	0	0	0	0	0	0.000	0.040	0.000	0.00
Tar-Pamlico	03020103	Government	Westside Regional Pump Station and Force Main	Pitt	2011-00431	2011-0195	1/19/2012	\$18,114.00	0	0	0	0	0	0.500	0.000	0.000	0.00
White Oak	03030001	Government	Hadnot Point- French Creek Utilities	Onslow	2011-1732	2011-0834	1/23/2012	\$32,038.50	0	0	0	0	0	0.392	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	201 British Cemetery Road Mary Haggerty/Ocraoke (CAMA 20-11)	Hyde	2011-00106	2010-1066	2/1/2012	\$5,943.50	0	0	0	0	0	0.000	0.250	0.000	0.00
White Oak	03030001	Government	USMC Camp Lejeune Gonzalez Boulevard Extension (P1265)	Onslow	2011-01234	2011-0625	2/1/2012	\$48,057.75	0	0	0	0	0	0.600	0.000	0.000	0.00
Cape Fear	03030004	Private	New Hill Place	Wake	2008-00967	2009-1346	2/3/2012	\$528,118.25	1,278	0	0	0	0	1.250	0.000	0.000	0.00
Cape Fear	03030003	Private	Kamelot Oaks	Randolph	2011-01776	2011-0991	2/6/2012	\$9,057.00	0	0	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030004	Private	SRW Raeford Road Commercial	Cumberland	2011-01078		2/9/2012	\$16,019.25	0	0	0	0	0	0.170	0.000	0.000	0.00
Neuse	03020201	Government	Carver Street Extension	Durham	2009-01175	2011-0916	2/9/2012	\$32,038.50	0	0	0	0	0	0.370	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Upper New Hope	Government	Yates Store Road Extension	Wake		2005-1876	2/10/2012	\$120,358.08	0	0	0	0	0	0.000	0.000	0.000	125,373.00
Catawba	03050103	Private	Wingate University Matthews Branch	Mecklenburg	2011-02124	2011-0306	2/14/2012	\$16,019.25	0	0	0	0	0	0.250	0.000	0.000	0.00
Tar-Pamlico	03020104	Private	Bayside Shores Subdivision Lot 4	Beaufort	2012-0085	2012-0085	2/16/2012	\$854.37	0	0	0	0	0	0.000	0.000	0.000	863.00
Pasquotank	03010205	Government	Ocean Pearl Road Improvements	Currituck	2011-01827	2011-0912	2/20/2012	\$5,943.50	0	0	0	0	0	0.000	0.048	0.000	0.00
Catawba	03050103	Private	Matthews Gateway	Mecklenburg	2008-03268	2010-0467	3/1/2012	\$218,404.50	534	0	0	0	0	0.500	0.000	0.000	0.00
Catawba	03050101	Private	TCD Development Highway 150 Retail Site	Iredell	2009-1247	2010-1247	3/12/2012	\$16,019.25	0	0	0	0	0	0.250	0.000	0.000	0.00
Yadkin	03040105	Private	Bexley Village at Concord Mills	Cabarrus	2009-0089	2008-1796	3/15/2012	\$132,446.25	150	0	0	0	0	1.130	0.000	0.000	0.00
Neuse	03020201	Private	Bradford	Wake	2008-0433	2008-0433	3/19/2012	\$6,178.59	0	0	0	0	0	0.000	0.000	0.000	6,241.00
Pasquotank	03010205	Private	Bickford Access Easement	Currituck	2011-02178		3/20/2012	\$5,943.50	0	0	0	0	0	0.000	0.100	0.000	0.00
New	05050001	Private	University Nissan	Watauga	2012-00176	2012-0047	3/21/2012	\$117,543.50	0	245	0	0	0	0.460	0.000	0.000	0.00
Cape Fear	03030007	Private	American Towers, LLC 273409	New Hanover	2011-01367		3/26/2012	\$23,115.00	0	0	0	0	0	0.000	0.300	0.000	0.00
Tar-Pamlico	03020105	Private	Pamlico Point Lot 74	Hyde	2012-00181	2011-1113	3/29/2012	\$5,943.50	0	0	0	0	0	0.000	0.138	0.000	0.00
White Oak	03030001	Government	Marine Corps Battle Tank Trail	Onslow	2011-01427	2011-0745	4/3/2012	\$128,154.00	0	0	0	0	0	1.908	0.000	0.000	0.00
Yadkin	03040103	Private	JT Russel Ethanol Transfer Facility	Davidson	2009-02142		4/9/2012	\$32,038.50	0	0	0	0	0	0.480	0.000	0.000	0.00
Yadkin	03040103	Government	NC PFH 49-1(3) Reeves Spring Branch Vented Ford Replacement	Montgomery	2011-01737	2011-0857	4/18/2012	\$25,826.00	74	0	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Lower New Hope	Government	West Reedy Branch Gravity Sewer Jordan LNH	Wake		2006-1203	4/23/2012	\$33,742.17	0	0	0	0	0	0.000	0.000	0.000	34,083.00
Yadkin	03040101	Private	WFU Baptist Med Center NC Highway 801 88-Acre Tract	Davie	2012-00226	2012-0079	4/23/2012	\$81,840.00	310	0	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020204	Private	Enoch Foy Jr. Plea Agreement	Jones			4/26/2012	\$1,086.84	0	0	0	0	0	0.030	0.000	0.000	0.00
Cape Fear	03030005	Private	PNG Sutton	New Hanover	2010-01309	2011-0855	5/2/2012	\$704,847.00	0	0	0	0	0	10.800	0.000	0.000	0.00
Lumber	03040203	Private	PNG Sutton	Robeson	2010-01309	2011-0855	5/2/2012	\$654,078.50	0	0	0	0	0	10.890	10.650	0.000	0.00
Lumber	03040204	Private	PNG Sutton	Scotland	2010-01309	2011-0855	5/2/2012	\$195,573.50	0	0	0	0	0	4.050	1.550	0.000	0.00
Yadkin	03040201	Private	PNG Sutton	Richmond	2010-01309	2011-0855	5/2/2012	\$54,342.00	0	0	0	0	0	1.350	0.000	0.000	0.00
Yadkin	03040101	Private	Stratford Green Office Park	Forsyth	2010-00206	2010-0084	5/7/2012	\$77,880.00	295	0	0	0	0	0.000	0.000	0.000	0.00
Hiwassee	06020002	Private	Sunrise Plaza	Cherokee	2007-03384	2008-1496	5/14/2012	\$115,519.00	0	0	331	0	0	0.000	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	DOT	Bridge 162 on SR 1113	Alamance		2012-0275	5/24/2012	\$8,300.16	0	0	0	0	0	0.000	0.000	0.000	8,384.00
Yadkin	03040101	Private	Triad Baptist Church 1306 Masten Drive	Forsyth	2011-01736	2012-0118	6/12/2012	\$78,936.00	299	0	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Government	Crabtree Basin Wastewater System Conveyance Improvements (rev. 11/2012)	Wake	2011-01748	2011-0567	6/22/2012	\$96,115.50	0	0	0	0	0	1.300	0.000	0.000	0.00
Neuse	03020201	Government	City of Creedmoor Cross City Trail Ph 1	Granville		2010-0907	6/27/2012	\$5,636.07	0	0	0	0	0	0.000	0.000	0.000	5,693.00
Cape Fear	03030005	Private	1307 Pinfish Lane	New Hanover	2012-00911		6/28/2012	\$11,557.50	0	0	0	0	0	0.000	0.096	0.000	0.00
WHITE OAK	03030001	Government	Camp Lejeune Base Entry Point and Road Mods	ONSLow	2010-00436	2010-0197	7/2/2012	\$39,053.25	66	0	0	0	0	0.240	0.000	0.000	0.00
ROANOKE	03010103	Private	Craig Road Landfill Expansion Ph.2	STOKES	2011-00972	2006-0645	7/10/2012	\$301,041.00	1106	0	0	0	0	0.241	0.000	0.000	0.00

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements								
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)	
YADKIN	03040105	Private	North Belgate Multi-Family Residential	MECKLENBURG	2008-03339	2008-1866	7/11/2012	\$82,364.00	236	0	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Government	Mingo Creek Greenway Trail	WAKE	2011-01590		7/12/2012	\$32,038.50	0	0	0	0	0	0.495	0.000	0.000	0.00
TAR-PAMLICO	03020105	Private	Bryan and Susie Perry 46176 Flowers Ridge	DARE	2012-00614	2012-0256	7/16/2012	\$5,943.50	0	0	0	0	0	0.000	0.080	0.000	0.00
NEUSE	03020201	Private	Pecan Grove Apartments	WAKE	2008-00875	2010-0954	7/19/2012	\$32,038.50	0	0	0	0	0	0.496	0.000	0.000	0.00
ROANOKE	03010107	Private	PNG Bertie Prison Project	BERTIE	2012-00717	2012-0442	7/19/2012	\$48,057.75	0	0	0	0	0	0.750	0.000	0.000	0.00
ROANOKE	03010107	Private	PNG Dmtar Project	WASHINGTON	2012-00697	2012-0426	7/19/2012	\$32,038.50	0	0	0	0	0	0.270	0.000	0.000	0.00
CAPE FEAR	03030004	Government	WWRWMF CF04 Additional	WAKE	2005-20159	2006-1203	8/7/2012	\$13,960.00	40	0	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Tryon Place at Cary Parkway	WAKE	2011-01830	2011-0992	8/9/2012	\$16,019.25	0	0	0	0	0	0.250	0.000	0.000	0.00
CAPE FEAR	03030007	Private	GE-Hitachi Global Laser Enrichment Facility	NEW HANOVER	2008-00188	2012-0478	8/13/2012	\$55,142.00	158	0	0	0	0	0.000	0.000	0.000	0.00
CATAWBA	03050101	Private	Austin's Creek	MECKLENBURG	2012-01031	2008-1190	8/13/2012	\$64,077.00	0	0	0	0	0	0.800	0.000	0.000	0.00
CAPE FEAR	Cape Fear - Jordan Haw	Government	Knox Road Sewer Line	GUILFORD			2012-0557	\$320.76	0	0	0	0	0	0.000	0.000	0.000	324.00
CAPE FEAR	03030005	Private	1222 Mackerel Lane	NEW HANOVER	2011-00216(3)	none	8/16/2012	\$11,557.50	0	0	0	0	0	0.000	0.198	0.000	0.00
LUMBER	03040207	Private	SE 17th Street Lot 20 and 22	BRUNSWICK	2010-01488	none	8/20/2012	\$16,019.25	0	0	0	0	0	0.197	0.000	0.000	0.00
CAPE FEAR	03030005	Private	504 North Carolina Avenue	NEW HANOVER	2009-02335	2012-0430	8/21/2012	\$11,557.50	0	0	0	0	0	0.000	0.100	0.000	0.00
CAPE FEAR	03030005	Private	1216 Mackerel Lane	NEW HANOVER	2011-00217	none	8/21/2012	\$11,557.50	0	0	0	0	0	0.000	0.198	0.000	0.00
CAPE FEAR	03030005	Private	1218 Mackerel Lane	NEW HANOVER	2011-00216(2)	none	8/21/2012	\$11,557.50	0	0	0	0	0	0.000	0.198	0.000	0.00
CAPE FEAR	03030005	Private	602 NC Avenue	NEW HANOVER	2011-00216(1)	none	8/21/2012	\$11,557.50	0	0	0	0	0	0.000	0.198	0.000	0.00
LUMBER	03040207	Private	SE 19th Street Lots 24 and 26	BRUNSWICK	2010-01490	2012-0397	8/22/2012	\$16,019.25	0	0	0	0	0	0.200	0.000	0.000	0.00
CAPE FEAR	03030004	Government	Southwest Judd Parkway Extension	WAKE	2011-02004	2008-1817	8/27/2012	\$299,164.00	490	0	0	0	0	2.000	0.000	0.000	0.00
NEUSE	03020201	Private	Generations II SD	WAKE	2011-00699	2011-0180	8/29/2012	\$64,077.00	0	0	0	0	0	0.780	0.000	0.000	0.00
NEUSE	03020201	Private	Del Webb Adult Active Community	DURHAM	2011-00318	2012-0077	8/30/2012	\$12,077.75	0	0	0	0	0	0.000	0.220	0.000	0.00
TAR-PAMLICO	03020105	Private	Lot 6 BLC Jackson Dunes	HYDE	2012-01422	2012-0793	9/17/2012	\$6,211.00	0	0	0	0	0	0.000	0.200	0.000	0.00
WHITE OAK	03030001	Government	Hangar P683P687 and Airfield Roads, MCAS New River	ONSLow	2010-01797	2012-0270	9/20/2012	\$234,811.25	414	0	0	0	0	1.240	0.000	0.000	0.00
NEUSE	03020202	Private	PNG Line 25A Transmission Gas Line	LENOIR	2012-01468	2012-0618	10/4/2012	\$28,394.25	0	0	0	0	0	0.720	0.000	0.000	0.00
CAPE FEAR	03030007	Private	ILM Security Fence Wilmington Airport	NEW HANOVER	2010-00280	2008-1167	10/12/2012	\$78,110.00	214	0	0	0	0	0.000	0.000	0.000	0.00
YADKIN	03040105	Private	PNG Line 170 Project	IREDELL	2012-00298	2012-0072	10/16/2012	\$16,740.25	0	0	0	0	0	0.145	0.000	0.000	0.00
ROANOKE	03010104	Private	Mayo CCP Monofill Site	PERSON	2011-00181	2012-0615	10/17/2012	\$572,700.00	2075	0	0	0	0	0.000	0.000	0.000	0.00
NEUSE	03020201	Private	Sheetz Smithfield Business Park	JOHNSTON	2012-01604	2012-0792	10/23/2012	\$36,233.25	0	0	0	0	0	0.000	0.580	0.000	0.00
CAPE FEAR	03030005	Private	0 Touch Me Not Drive	NEW HANOVER	2008-03315	2012-0728	10/24/2012	\$24,155.50	0	0	0	0	0	0.000	0.488	0.000	0.00
CAPE FEAR	03030005	Government	Boiling Spring Lakes Commercial Sewer	BRUNSWICK	2011-00356	2012-0664	10/29/2012	\$84,544.25	0	0	0	0	0	0.000	1.670	0.000	0.00
CAPE FEAR	Cape Fear - Jordan Haw	Government	GTCC Aviation Classroom Building	GUILFORD			2012-0818	\$6,528.06	0	0	0	0	0	0.000	0.000	0.000	6,594.00
Neuse	03020201	Government	Crabtree Basin Wastewater System Conveyance Improvements	Wake	2011-01748	2011-0567	11/7/2012	\$12,077.75	0	0	0	0	0	0.000	0.250	0.000	0.00
Neuse	03020201	DOT	SR 1113 - Bridge 910444 - Division 5	Wake			2012-0830	\$1,252.35	0	0	0	0	0	0.000	0.000	0.000	1,265.00
Cape Fear	Cape Fear - Randleman	DOT	SR 4121 Widening (U-2412B)	GUILFORD			2012-0211	\$385,686.18	0	0	0	0	0	0.000	0.000	0.000	389,582.00
Catawba	03050101	Private	Kimnere Village	Gaston	2012-01798	2001-0368	11/26/2012	\$43,800.00	120	0	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030005	Private	Orton Plantation	Brunswick	2011-00624	2008-0640	12/4/2012	\$249,763.00	0	0	0	0	0	2.490	0.000	0.320	0.00
White Oak	03030001	Private	Shinwood West	New Hanover	2006-00151	2012-0851	12/4/2012	\$12,077.75	0	0	0	0	0	0.000	0.250	0.000	0.00
Cape Fear	03030004	Private	New Hill Place Phase 2	Wake	2008-00967	2009-1346	12/4/2012	\$227,760.00	624	0	0	0	0	0.000	0.000	0.000	0.00
French Broad	06010108	Private	Unimin School House Mine Expansion	Avery	2011-01762	2012-0632	12/6/2012	\$502,240.00	0	0	1376	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Salem Village	Wake	2010-01848	2006-1151	12/10/2012	\$173,010.00	474	0	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Private	Marquee Station	Wake	2011-01566	2012-0348	12/20/2012	\$33,480.50	0	0	0	0	0	0.420	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Lower New Hope	Private	Baucom Street Properties	Wake			APX-12-004	\$929.61	0	0	0	0	0	0.000	0.000	0.000	939.00
Cape Fear	Hope	Private	The Gentry (Pennington South)	Chatham			2007-0056	\$4,499.55	0	0	0	0	0	0.000	0.000	0.000	4,545.00
White Oak	03020106	Private	Peyton's Ridge Section III	Onslow	2011-01419	none	1/16/2013	\$60,540.25	120	0	0	0	0	0.200	0.000	0.000	0.00
Cape Fear	03030005	Private	PNG Line 150	Brunswick	2010-00386	2012-0401	1/17/2013	\$52,973.50	0	0	0	0	0	0.129	0.695	0.000	0.00
Cape Fear	Cape Fear - Jordan Lower New Hope	Government	Apex Beaver Creek Gravity Sewer	Wake			2006-1203	\$1,232.55	0	0	0	0	0	0.000	0.000	0.000	1,245.00
Yadkin	03040105	Private	University House	Mecklenburg	2012-01460	2012-1066	1/22/2013	\$33,480.50	0	0	0	0	0	0.500	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	302 Morris Marina Road Atlantic	Carteret	2004-00258	2006-1907	1/24/2013	\$9,464.75	0	0	0	0	0	0.080	0.000	0.000	0.00
Cape Fear	03030004	Government	Hoke County Regional Sewer Phase 1-B	Hoke	2012-00212	2012-0675	1/25/2013	\$33,480.50	0	0	0	0	0	0.280	0.000	0.000	0.00
Yadkin	03040105	Private	Senator Royall Mixed Use Development	Mecklenburg	2012-01133	2012-0540	1/29/2013	\$126,290.00	346	0	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Government	Morrisville Parkway Extension Stage 1B Phase III	Wake	2008-00373	2008-0640	2/5/2013	\$376,680.00	1032	0	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020101	Government	Oxford-Henderson Airport Runway Extension	Granville	2010-01453	2011-0928	2/12/2013	\$33,480.50	0	0	0	0	0	0.290	0.000	0.000	0.00
Yadkin	03040105	Private	Southside at Cannon Crossing	Cabarrus	2012-01812	2012-0902	2/13/2013	\$33,480.50	0	0	0	0	0	0.500	0.000	0.000	0.00
Broad	03050105	Private	Grey Rock Phase 1	Rutherford	2012-01013	2006-1539	2/25/2013	\$178,850.00	0	0	490	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Morrisville Parkway Extension Phase III- wetlands	Wake	2008-00373	2008-0640	2/28/2013	\$16,740.25	0	0	0	0	0	0.170	0.000	0.000	0.00
Cape Fear	03030004	Private	Morrisville Parkway Extension Phase III- streams	Wake	2008-00373	2008-0640	2/28/2013	\$266,815.00	731	0	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Government	Town of Cary Greenway Ext. Greystone and Hilliard Forest	Wake	2012-00660	2012-0284	2/28/2013	\$13,140.00	36	0	0	0	0	0.000	0.000	0.000	0.00
Lumber	03040203	Private	Bojangles' Lumberton	Robeson	2012-00771	2012-0727	3/6/2013	\$37,859.00	0	0	0	0	0	0.850	0.000	0.000	0.00
Cape Fear	03030002	Private	Sedgefield Subdivision	Wake	2012-01929	2012-1059	3/6/2013	\$50,220.75	0	0	0	0	0	0.740	0.000	0.000	0.00
Neuse	03020201	Private	Sheetz at Lufkin and Ten Ten	Wake	2012-01851	2012-1015	3/6/2013	\$24,155.50	0	0	0	0	0	0.000	0.320	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030002	Private	Parkside Town Commons	Wake	2012-01576	2007-1503	3/6/2013	\$29,200.00	80	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030005	Private	Village at Mott's Landing IP Modification	New Hanover	2009-01847	2004-0047	3/11/2013	\$12,077.75	0	0	0	0	0.000	0.240	0.000	0.00
French Broad	06010105	Private	Asheville Airport Expansion Phase 2	Buncombe	2010-00036	2007-1841	3/11/2013	\$130,471.00	0	174	0	0	0.900	0.000	0.000	0.00
Cape Fear	03030003	Private	Lilliefield	Guilford	2012-00263	2005-1881	3/14/2013	\$9,464.75	0	0	0	0	0.150	0.000	0.000	0.00
Cape Fear	03030004	Private	Riverbrooke	Hoke	2006-32744	2012-0523	3/18/2013	\$16,740.25	0	0	0	0	0.242	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Upper New Hope	Government	Cape Fear Sanitary Sewer System Extension	Wake	2012-01573	2012-0845	3/19/2013	\$28,804.39	0	0	0	0	0.192	0.000	0.000	12,186.00
Catawba	03050101	Government	Lincoln County Regional Airport Runway Safety Improvements	Lincoln	2012-00848	2012-0460	3/21/2013	\$798,620.00	2188	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Government	Johnston-Oehler Road Widening	Mecklenburg	2013-0000211	2013-0091	3/21/2013	\$33,480.50	0	0	0	0	0.500	0.000	0.000	0.00
Catawba	03050103	Government	Charlotte Area Transit System LYNX Blue Line Ext.	Mecklenburg	2009-01062	2004-1053	3/25/2013	\$66,961.00	0	0	0	0	0.754	0.000	0.000	0.00
Catawba	03050101	Government	Airline Business Park at Ingleside Ph 2	Lincoln	2011-00188	2011-0089	3/26/2013	\$109,500.00	0	300	0	0	0.000	0.000	0.000	0.00
Neuse	03020204	Private	Harvey Bryant Plea Agreement	Jones			4/2/2013	\$11,357.77	0	0	0	0	0.300	0.000	0.000	0.00
Cape Fear	03030002	Private	Griffin Mill Phase II Bedstone Drive Extension	Guilford	2013-00136	2013-0046	4/3/2013	\$33,480.50	0	0	0	0	0.440	0.000	0.000	0.00
Yadkin	03040101	Private	Ashley Furniture 668 Acre Tract Baltimore Rd (w/ 2019 mod)	Forsyth	2012-01900	2012-1074	4/11/2013	\$415,820.99	632	0	0	0	6.264	0.000	0.000	0.00
Pasquotank	03010205	Private	1149 Persimmon St.	Currituck	2011-01945	none	4/16/2013	\$6,211.00	0	0	0	0	0.000	0.100	0.000	0.00
Cape Fear	03030004	Private	Anderson Creek Club Lake Phase 1	Harnett	2006-41244	none	4/23/2013	\$51,415.25	95	0	0	0	0.220	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	Storage Spot	Dare	2011-01444	none	4/26/2013	\$6,211.00	0	0	0	0	0.000	0.200	0.000	0.00
Cape Fear	03030007	Private	Dollar General N. College Road	New Hanover	2012-01630	2013-0035	5/2/2013	\$24,155.50	0	0	0	0	0.000	0.470	0.000	0.00
Cape Fear	03030002	Government	West Apex High School	Wake	2011-00576	2013-0287	5/5/2013	\$66,961.00	0	0	0	0	0.806	0.000	0.000	0.00
Yadkin	03040105	Private	Hendrick Concord Autoplaza	Cabarrus	2010-01615	2013-0234	5/7/2013	\$145,071.00	214	0	0	0	0.960	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	DOT	Bridge 12 on SR 2343	Rockingham		2012-0665	5/15/2013	\$5,156.10	0	0	0	0	0.000	0.000	0.000	5,055.00
Cape Fear	Cape Fear - Jordan Haw	DOT	SR 2601 Improvements	Forsyth		2013-0352	5/15/2013	\$74,225.40	0	0	0	0	0.000	0.000	0.000	72,770.00
Cape Fear	Cape Fear - Randleman	DOT	SR 2601 Improvements	Forsyth		2013-0352	5/15/2013	\$67,534.20	0	0	0	0	0.000	0.000	0.000	66,210.00
Cape Fear	Cape Fear - Randleman	DOT	Bridge 56 over Richland Creek on SR 1193	Guilford		2012-1034	5/15/2013	\$11,964.60	0	0	0	0	0.000	0.000	0.000	11,730.00
Yadkin	03040105	Private	Brookdale Commons Subdivision	Cabarrus	2013-00866	2013-0331	5/16/2013	\$66,961.00	0	0	0	0	0.990	0.000	0.000	0.00
Catawba	03050101	Private	Villages of Denver	Lincoln		NOV-2012-PC-0156	5/28/2013	\$36,500.00	100	0	0	0	0.000	0.000	0.000	0.00
French Broad	06010105	Private	Thorns Estate	Buncombe	2013-00732	2013-0292	5/31/2013	\$16,740.25	0	0	0	0	0.250	0.000	0.000	0.00
French Broad	06010105	Private	Aventine	Buncombe	2011-02216	2012-0589	6/3/2013	\$180,990.25	0	450	0	0	0.174	0.000	0.000	0.00
Broad	03050105	Private	Grey Rock Phase 2	Rutherford	2012-01013	2006-1539	6/5/2013	\$193,450.00	0	0	530	0	0.000	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	Private	PNG Greensboro Line 386 Project	Guilford		GBC-20929	6/10/2013	\$7,509.24	0	0	0	0	0.000	0.000	0.000	7,362.00
French Broad	06010105	Government	Old Dominion Distribution Hub	Buncombe	2013-00861	none	6/10/2013	\$108,770.00	0	298	0	0	0.000	0.000	0.000	0.00
Catawba	03050103	Government	Campus Ridge Road Realignment U-4713B	Mecklenburg	2011-01157	2013-0085	6/18/2013	\$110,230.00	302	0	0	0	0.000	0.000	0.000	0.00
Pasquotank	03010205	Private	Villages at Ocean Hill Lot 209 Ph 4C	Currituck	2013-00095	2013-0025	6/18/2013	\$6,211.00	0	0	0	0	0.000	0.136	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	Government	Whites Kennel Road- Proposed Sewer Line	Alamance		2013-0191	6/18/2013	\$2,478.60	0	0	0	0	0.000	0.000	0.000	2,430.00
Cape Fear	03030007	Government	Smith Creek Alandale Pump Station Removal	New Hanover	2012-02066	2013-0351	6/24/2013	\$12,077.75	0	0	0	0	0.000	0.140	0.000	0.00
Neuse	03020201	Private	The Estates at Westhigh	Wake		2013-0367	6/25/2013	\$3,208.66	0	0	0	0	0.000	0.000	0.000	3,144.00
Neuse	03020201	Government	Buckhorn-Mebane EDD Water and Sewer Improvements	Orange	2012-01665	2012-0894	6/27/2013	\$33,480.50	0	0	0	0	0.500	0.000	0.000	0.00
Neuse	03020201	Government	Smith Creek Interceptor Improvements	Wake	2013-00952	2013-0445	7/2/2013	\$66,961.00	0	0	0	0	0.970	0.000	0.000	0.00
Catawba	03050101	Private	Duke Energy Beaverdam Mitigation Site Impact	Mecklenburg	2006-30735	none	7/2/2013	\$18,250.00	50	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050101	Private	The Cove at Morrison Plantation	Iredell	2013-01061	2013-0375	7/3/2013	\$16,740.25	0	0	0	0	0.250	0.000	0.000	0.00
White Oak	03020106	Private	Peyton's Ridge Section IV	Onslow	2011-01419	none	7/8/2013	\$6,935.00	19	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020203	Private	Westwood Avenue Extension Heritage Place	Wilson	2013-01238	2013-0611	7/12/2013	\$94,299.50	299	0	0	0	0.205	0.000	0.000	0.00
Neuse	03020201	Government	Marsh Creek Interceptor	Wake		2012-0487	7/16/2013	\$27,635.88	0	0	0	0	0.000	0.000	0.000	27,094.00
French Broad	06010105	Government	Hendersonville Sewer Line	Henderson	2013-00018	2013-0219	7/22/2013	\$50,220.75	0	0	0	0	0.740	0.000	0.000	0.00
Neuse	03020201	Private	PNG Line 5B Looping West and East	Johnston	2013-00257	2013-0101	7/26/2013	\$146,842.75	0	0	0	0	0.720	1.860	0.000	0.00
Neuse	03020202	Private	PNG Line 5B Looping West and East	Wayne	2013-00257	2013-0101	7/26/2013	\$160,307.75	0	0	0	0	3.140	1.470	0.000	0.00
Neuse	03020203	Private	PNG Line 5B Looping West and East	Greene	2013-00257	2013-0101	7/26/2013	\$85,182.75	0	0	0	0	2.250	0.000	0.000	0.00
Catawba	03050103	Private	Ladera Subdivision	Union		2013-0578	7/26/2013	\$8,531.28	0	0	0	0	0.000	0.000	0.000	8,364.00
Pasquotank	03010205	Private	1120 Corolla Village Road	Currituck	2013-00914	2013-0558	8/9/2013	\$6,354.00	0	0	0	0	0.000	0.200	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	DOT	NCDOT - SR 2755 - Division 7	Guilford		2011-0302	8/14/2013	\$514.08	0	0	0	0	0.000	0.000	0.000	504.00
Neuse	03020203	DOT	NCDOT - SR 1214 - Division 2	Pitt		2011-0637	8/14/2013	\$59,807.70	0	0	0	0	0.000	0.000	0.000	58,635.00
Cape Fear	Cape Fear - Jordan Upper New Hope	DOT	NCDOT - Hopson Road Rail (U-4716)	Wake		2012-0377	8/14/2013	\$37,863.42	0	0	0	0	0.000	0.000	0.000	37,121.00
Cape Fear	Cape Fear - Jordan Haw	DOT	NCDOT - Bridge 108 over Terrell Creek on SR 1549 (B-4730)	Chatham		2013-0389	8/20/2013	\$1,930.86	0	0	0	0	0.000	0.000	0.000	1,893.00
Cape Fear	Cape Fear - Jordan Haw	DOT	NCDOT - Bridge 159 over North Prong Buffalo Creek on SR 2824 (B-4758)	Guilford		2013-0690	8/20/2013	\$7,239.96	0	0	0	0	0.000	0.000	0.000	7,098.00
Cape Fear	Cape Fear - Jordan Haw	DOT	NCDOT - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122 (B-4400)	Guilford		2013-0550	8/20/2013	\$3,289.50	0	0	0	0	0.000	0.000	0.000	3,225.00
Neuse	03020201	DOT	NCDOT - SR 2368 - Bridge 201 - Division 5	Wake		2013-0586	8/20/2013	\$107.10	0	0	0	0	0.000	0.000	0.000	105.00
Catawba	03050101	Private	Regency at the Palisades Phase 1	Mecklenburg	2012-01839	2012-0901	8/22/2013	\$61,535.75	31	0	0	0	0.640	0.000	0.000	0.00
Catawba	03050101	Private	Regency at the Palisades Phase 2	Mecklenburg	2012-01839	2012-0901	8/22/2013	\$117,530.00	322	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050101	Private	Regency at the Palisades Phase 3	Mecklenburg	2012-01839	2012-0901	8/22/2013	\$31,390.00	86	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Gray's Creek Subdivision	Wake	2013-00701	2008-0472	8/26/2013	\$34,251.00	0	0	0	0	0.367	0.000	0.000	0.00

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030002	Private	Legend Oaks Lots 3-5	Chatham	2009-00106	2005-1986	8/29/2013	\$14,600.00	40	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Private	Colvin Park Subdivision	Wake	2012-01395	2012-1051	9/9/2013	\$34,251.00	0	0	0	0	0.360	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	Private	Dollar General - Greensboro	Guilford		GBO-21137	9/20/2013	\$3,955.56	0	0	0	0	0.000	0.000	0.000	3,878.00
Cape Fear	Cape Fear - Jordan Haw	Private	PNG Greensboro Reclamation	Guilford		2013-0512	9/26/2013	\$48,577.50	0	0	0	0	0.000	0.000	0.000	47,625.00
Catawba	03050101	Private	PNG- Messer Road Line 294 Extension	Burke	2013-01426	2013-0719	9/26/2013	\$17,125.50	0	0	0	0	0.134	0.000	0.000	0.00
Yadkin	03040105	Private	Brookvue Subdivision Poplar Tent Road	Cabarrus	2013-01451	2013-0754	10/1/2013	\$34,251.00	0	0	0	0	0.480	0.000	0.000	0.00
Cape Fear	Cape Fear - Randleman	DOT	NCDOT - SR 1820 Improvements (U-3615B)	Guilford		2013-0477	10/1/2013	\$339,720.18	0	0	0	0	0.000	0.000	0.000	333,059.00
Neuse	03020201	DOT	NCDOT - SR 2751 - Bridge 910285 - Division 5	Wake		2013-0923	10/1/2013	\$5,159.16	0	0	0	0	0.000	0.000	0.000	5,058.00
Tar-Pamlico	03020101	Private	McLane Building Expansion	Nash		2013-0984	10/7/2013	\$6,171.00	0	0	0	0	0.000	0.000	0.000	6,050.00
Cape Fear	03030002	Private	Bellewood Subdivision	Wake	2012-01737	2013-0683	10/9/2013	\$17,125.50	0	0	0	0	0.248	0.000	0.000	0.00
Catawba	03050103	Private	Octapharma Blood Plasma Facility	Mecklenburg	2013-01964	2013-0878	10/9/2013	\$17,125.50	0	0	0	0	0.100	0.000	0.000	0.00
Neuse	03020201	DOT	NCDOT - Replace Bridge 31 over Aldridge Creek on SR 1134 (B-4784)	Person		2013-0300	10/10/2013	\$679.32	0	0	0	0	0.000	0.000	0.000	666.00
Broad	03050105	Government	Project X-Cel	Cleveland	2011-02395	2013-0874	10/11/2013	\$105,842.00	283	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Carmike Theater Fayetteville	Cumberland	2002-01304	2013-0757	10/14/2013	\$34,251.00	0	0	0	0	0.400	0.000	0.000	0.00
Neuse	03020201	DOT	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	Wake		2013-0885	10/15/2013	\$220,381.20	0	0	0	0	0.000	0.000	0.000	216,060.00
Yadkin	03040102	Government	Second Creek WWTP Elimination	Rowan	2012-01011		10/25/2013	\$17,125.50	0	0	0	0	0.151	0.000	0.000	0.00
Lumber	03040203	Private	Mid South Club	Moore	2007-00490	2007-0128	10/28/2013	\$19,365.00	0	0	0	0	0.340	0.000	0.000	0.00
French Broad	06010108	Private	Unimin Quartz Processing Plant and Hawkins Mine	Mitchell	2013-00203	2007-1250	11/5/2013	\$488,070.00	0	0	1305	0	0.000	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	DOT	NCDOT - AICDZ - Industrial Access Road (U-5538)	Alamance		2013-1045	11/7/2013	\$1,012.86	0	0	0	0	0.000	0.000	0.000	993.00
Yadkin	03040105	Government	Ramah Creek Sanitary Sewer Interceptor	Mecklenburg	2012-01879	2012-1113	11/14/2013	\$34,251.00	0	0	0	0	0.421	0.000	0.000	0.00
Cape Fear	Cape Fear - Randleman	Private	PNG Line 332 and 333 High Point Lateral	Guilford		2013-0890	11/18/2013	\$45,034.02	0	0	0	0	0.000	0.000	0.000	44,151.00
Cape Fear	Cape Fear - Jordan Haw	Private	PNG Brandt Ridge Drive Relocation	Guilford		2013-0512	11/26/2013	\$7,910.10	0	0	0	0	0.000	0.000	0.000	7,755.00
Catawba	03050102	Private	Hickory Quarry Martin Marietta Materials	Catawba	2011-01934	1998-0623	12/4/2013	\$59,840.00	160	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	Government	Ivey Road Water Line Relocation	Alamance		2013-1120	12/4/2013	\$2,919.24	0	0	0	0	0.000	0.000	0.000	2,862.00
Cape Fear	Cape Fear - Jordan Haw	Private	PNG Haw River Pipeline	Alamance		2013-1152	12/5/2013	\$8,733.24	0	0	0	0	0.000	0.000	0.000	8,562.00
Neuse	03020201	Government	Richland Creek Sanitary Sewer Rehabilitation	Wake	2013-01999	2013-1020	12/17/2013	\$34,251.00	0	0	0	0	0.416	0.000	0.000	0.00
Hiwassee	06020002	Government	Cherokee Casino/EBCI Murphy Casino	Cherokee	2013-01200	2013-0875	1/2/2014	\$213,849.50	0	0	526	0	0.178	0.000	0.000	0.00
Broad	03050105	Private	Queen's Gap	Rutherford	2012-01905	2007-2227	1/13/2014	\$201,212.00	0	0	538	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020103	Private	PNG Line 42 Replacement	Beaufort	2013-02154	2012-1024	1/13/2014	\$235,405.50	0	0	0	0	5.560	0.500	0.000	0.00
White Oak	03030001	Government	Camp Lejeune Base Entry Point and Florence Road Bridge Replacement	Onslow	2013-02113	2010-0197	1/16/2014	\$76,378.50	0	0	0	0	0.300	0.000	0.140	0.00
Cape Fear	03030002	Government	AIDCZ Roadway/Sewer Line and Project Swordfish	Alamance	2013-01897	2013-1044	1/27/2014	\$117,925.00	0	0	0	0	0.950	1.000	0.000	0.00
Cape Fear	03030004	Private	Westhaven Subdivision	Cumberland	2013-00874	2013-1157	1/27/2014	\$17,125.50	0	0	0	0	0.153	0.000	0.000	0.00
Catawba	03050103	Private	4717 Piper Glen Drive	Mecklenburg	2013-02084	2013-1114	2/3/2014	\$17,125.50	0	0	0	0	0.250	0.000	0.000	0.00
Neuse	03020201	DOT	East End Connector	Durham		2013-1282	2/18/2014	\$1,465,276.05	0	0	0	0	0.000	0.000	0.000	1,395,501.00
Pasquotank	03010205	Private	Bickford-Tucker	Currituck	2013-02184	2014-0013	2/19/2014	\$6,354.00	0	0	0	0	0.000	0.200	0.000	0.00
Broad	03050105	Private	Tryon International Equestrian Center-Phase1	Polk	2013-02262	2013-1200	2/26/2014	\$216,920.00	580	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Green Hope Crossing SD	Wake	2014-00268	2014-0059	2/27/2014	\$50,785.50	90	0	0	0	0.250	0.000	0.000	0.00
Lumber	03040203	Private	Bojangles' Lumberton	Robeson	2012-00771	2012-0727	3/3/2014	\$38,730.00	0	0	0	0	0.966	0.000	0.000	0.00
Neuse	03020201	Government	Richland Creek Sanitary Sewer Rehabilitation Streams	Wake	2013-01999	2013-1020	3/4/2014	\$64,702.00	173	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Government	Highway 74 Connector- Chestnut Pkwy Ph1	Union	2013-01509	2013-1156	3/10/2014	\$51,376.50	0	0	0	0	0.680	0.000	0.000	0.00
Neuse	03020201	Government	Juniper Avenue Sewer Improvements	Wake		2013-1055	3/10/2014	\$10,458.00	0	0	0	0	0.000	0.000	0.000	9,960.00
Cape Fear	03030002	Private	Siena and Verona	Wake	2013-01350	2014-0078	3/12/2014	\$34,251.00	0	0	0	0	0.320	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	DOT	NCDOT - AICDZ - Industrial Access Road (U-5538)	Alamance		2013-1045	3/18/2014	\$1,003.80	0	0	0	0	0.000	0.000	0.000	956.00
Little Tennessee	06010203	Government	Cherokee Indian Hospital	Swain	2013-01676	none	3/19/2014	\$17,125.50	0	0	0	0	0.240	0.000	0.000	0.00
Neuse	03020203	Private	Ashbrook West Subdivision Ravenswood Apts.	Wilson	2013-01890	2014-0064	3/28/2014	\$6,354.00	0	0	0	0	0.000	0.158	0.000	0.00
Cape Fear	03030002	Private	Bella Casa Subdivision Phases 6 & 8	Wake	2011-01818	2005-1952	4/3/2014	\$34,251.00	0	0	0	0	0.400	0.000	0.000	0.00
Catawba	03050103	Government	Steele Creek Pumping Station Expansion Project	Mecklenburg	2014-00393	2014-0014	4/14/2014	\$34,251.00	0	0	0	0	0.375	0.000	0.000	0.00
Roanoke	03010103	Government	Commonwealth Crossing Business Centre	Rockingham	2008-1100	none	4/16/2014	\$81,281.50	253	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030002	Private	Evans Creek	Wake	2013-00838	2014-0209	4/22/2014	\$34,251.00	0	0	0	0	0.473	0.000	0.000	0.00
Yadkin	03040105	Government	Prosperity Village NW Arc Phase II	Mecklenburg	2012-00322	2013-1291	4/28/2014	\$68,502.00	0	0	0	0	0.938	0.000	0.000	0.00
Yadkin	03040101	Government	Harper Road Lift Station & Clemmons No. 1 Expansion	Forsyth	2013-01247	2013-0219	5/1/2014	\$19,365.00	0	0	0	0	0.350	0.000	0.000	0.00
Neuse	03020201	DOT	SR 1135 - Bridge 214 - Division 7	Orange		2014-0070	5/8/2014	\$1,901.55	0	0	0	0	0.000	0.000	0.000	1,811.00
Pasquotank	03010205	Government	Sandfiddler Road Improvements	Currituck	2012-02052	2014-0138	5/14/2014	\$25,416.00	0	0	0	0	0.000	0.778	0.000	0.00
Cape Fear	03030004	Private	The Shops at Cameron Place	Lee	2004-20283	2013-1112	5/14/2014	\$180,328.00	299	0	0	0	1.000	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	Lot 3 Mid Island Enterprises Williams Lot	Dare	2014-00529	2014-0231	5/16/2014	\$6,354.00	0	0	0	0	0.000	0.120	0.000	0.00
Catawba	03050103	Private	Ravenscroft Subdivision	Mecklenburg	2007-00591	2014-0286	5/23/2014	\$99,484.00	266	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050102	DOT	Replace Bridge 6 on SR 2014	Gaston		2012-0313	5/28/2014	\$3,187.80	0	0	0	0	0.000	0.000	0.000	3,036.00
Catawba	03050101	Private	Norfolk Southern Intermodal Facility	Mecklenburg	2013-00433	2013-0732	5/28/2014	\$661,232.00	1768	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050103	Private	Norfolk Southern Intermodal Facility	Mecklenburg	2013-00433	2013-0732	5/28/2014	\$29,172.00	78	0	0	0	0.000	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	Cape Fear - Jordan Haw	DOT	NCDOT - McLeansville Road Railroad Improvements	Guilford		2014-0237	5/28/2014	\$41,954.85	0	0	0	0	0.000	0.000	0.000	39,957.00
Tar-Pamlico	03020105	Private	Heritage of Faith Family Church, Inc.	Dare	2009-00051	2009-0229	6/3/2014	\$19,062.00	0	0	0	0	0.000	0.640	0.000	0.00
Cape Fear	03030007	Private	Warsaw Solar Farm	Duplin	2014-00175	none	6/12/2014	\$68,502.00	0	0	0	0	1.000	0.000	0.000	0.00
Yadkin	03040105	Private	RiverOaks Corporate Park Phase 1	Cabarrus	2013-01263	2013-0781	6/16/2014	\$233,062.00	440	0	0	0	1.000	0.000	0.000	0.00
Catawba	03050101	Private	PNG Catawba River Crossing	Mecklenburg		2014-0520	6/26/2014	\$227.85	0	0	0	0	0.000	0.000	0.000	217.00
Catawba	03050101	Private	PNG Lake Wylie Crossing	Mecklenburg		2014-0510	6/26/2014	\$874.65	0	0	0	0	0.000	0.000	0.000	833.00
Cape Fear	03030007	Private	Burgaw Wal-Mart	Pender	2013-02043	none	7/1/2014	\$17,125.50	0	0	0	0	0.225	0.000	0.000	0.00
Catawba	03050103	Private	Channing Hall	Mecklenburg	2014-00593	2014-0143	7/1/2014	\$17,125.50	0	0	0	0	0.250	0.000	0.000	0.00
Neuse	03020201	Private	Hinton Oaks Blvd/ Wake Stone Commercial	Wake	2014-00862	2014-0554	7/1/2014	\$17,125.50	0	0	0	0	0.240	0.000	0.000	0.00
Yadkin	03040105	Government	Charlotte-Monroe Executive Airport ESRA Project	Union	2012-01470	2014-0263	7/8/2014	\$106,590.00	285	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030005	Government	NHC Castle Hayne Park	New Hanover	2013-00989	2013-0789	7/9/2014	\$46,750.00	125	0	0	0	0.000	0.000	0.000	0.00
Chowan	03010203	Government	Ahoskie Wastewater System Improvements Project	Hertford	2014-00349	2014-0162	7/14/2014	\$29,047.50	0	0	0	0	0.610	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	Government	Haw River Parallel Interceptor	Alamance	2014-00852	2014-0394	7/14/2014	\$41,382.60	0	0	0	0	0.473	0.000	0.000	6,792.00
Cape Fear	Cape Fear - Jordan Haw	Private	PNG Line 386 Highway 61 Drill Replacement	Guilford		2013-0512	7/14/2014	\$1,886.85	0	0	0	0	0.000	0.000	0.000	1,797.00
Watauga	06010103	Private	Vulcan Materials Boone Quarry Dirt Storage	Watauga	2010-01090	2014-0014	7/18/2014	\$256,998.00	0	0	504	0	0.762	0.000	0.000	0.00
Cape Fear	03030004	Private	Summerfield at Arrowhead	Moore	2014-00054	2014-0475	7/18/2014	\$17,434.00	0	0	0	0	0.080	0.000	0.000	0.00
Cape Fear	03030004	Government	PN 55121 Aerial Gunnery Range 78 & 79 Improvements	Hoke	2012-01296	2013-0355	7/21/2014	\$164,994.00	258	0	0	0	0.960	0.000	0.000	0.00
Catawba	03050101	Government	Cornelius Road Mazeppa Road Connector	Iredell	2012-00493	2014-0040	7/21/2014	\$139,876.00	374	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Pope/Holbrook Elementary School Ft. Bragg	Harnett	2010-00786	2014-0399	7/22/2014	\$52,302.00	0	0	0	0	0.640	0.000	0.000	0.00
Cape Fear	03030004	Private	New Hill Place Phase 3	Wake	2008-00967	2009-1346	7/23/2014	\$752,331.00	1920	0	0	0	0.500	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	Frisco Tackle	Dare	2013-00643	2014-0329	7/23/2014	\$6,354.00	0	0	0	0	0.000	0.200	0.000	0.00
Cape Fear	03030004	Private	Stonemont Subdivision Phase 1	Wake	2008-00870	2008-0989	7/28/2014	\$56,769.00	149	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Stonemont Subdivision Phase 2	Wake	2008-00870	2008-0989	7/28/2014	\$55,626.00	146	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020103	Government	Pitt-Greenville Airport Runway2-20 Safety Improvement	Pitt	2013-00359	2014-0017	8/6/2014	\$19,062.00	0	0	0	0	0.000	0.700	0.000	0.00
New	05050001	Private	The Woodlands	Ashe	2007-2276-305	2007-1096v2	8/11/2014	\$17,434.00	0	0	0	0	0.138	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	DOT	NCDOT - Bridge 161 over N Prong Stinking Qrt Cr on SR 1124 (B-4401)	Alamance		2013-0177	8/13/2014	\$5,903.10	0	0	0	0	0.000	0.000	0.000	5,622.00
Neuse	03020202	DOT	NCDOT - Crescent Road - US 70 to US 258 (R-2719A)	Lenoir		2008-0314	8/13/2014	\$100,389.45	0	0	0	0	0.000	0.000	0.000	95,609.00
Cape Fear	03030004	Private	James Street Station Subdivision	Wake	2012-01386	2014-0376	8/18/2014	\$52,302.00	0	0	0	0	0.670	0.000	0.000	0.00
Neuse	03020201	Government	Buck Jones Road Widening and Culvert Replacement	Wake	2014-00128	2013-1302	8/19/2014	\$40,392.00	108	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040101	Private	Pepsi 350 Enterprise Park Boulevard	Forsyth	2014-01259	2014-0685	8/21/2014	\$84,677.00	293	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	Government	George C. Simkins, Jr. Elementary School	Guilford		GBO-21105	8/25/2014	\$9,613.80	0	0	0	0	0.000	0.000	0.000	9,156.00
Neuse	03020201	Government	Carpenter Park	Wake	2012-00244	2014-0447	8/25/2014	\$17,434.00	0	0	0	0	0.169	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	Private	PSNC Line T-021B Pipeline Project	Alamance		2014-0650	9/2/2014	\$41,934.90	0	0	0	0	0.000	0.000	0.000	39,938.00
Cape Fear	Cape Fear - Randleman	Government	GTCC Transportation & Welding Building	Guilford		JMS-21229	9/16/2014	\$34,737.15	0	0	0	0	0.000	0.000	0.000	33,083.00
Cape Fear	03030002	Government	Young's Mill Outfall	Guilford	2013-01519	2014-0540	9/19/2014	\$54,023.15	0	0	0	0	0.260	0.000	0.000	18,243.00
Neuse	03020201	Private	The Franklin Apartments	Wake	2014-01368	2014-0660	9/26/2014	\$17,434.00	0	0	0	0	0.131	0.000	0.000	0.00
Neuse	03020201	Government	South Raleigh Siding	Wake	2014-0312	2014-0312	10/2/2014	\$46,959.15	0	0	0	0	0.000	0.000	0.000	44,723.00
Neuse	03020201	Private	Bethpage (First Phase)	Wake	2009-0133	2009-0133	10/3/2014	\$69,292.65	0	0	0	0	0.000	0.000	0.000	65,993.00
Catawba	03050101	Private	Leepers Creek	Gaston	2006-40142	2006-1196	10/6/2014	\$62,865.00	165	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Government	Richland Creek Interceptor Under Neuse River	Wake	2014-0876	2014-0876	10/21/2014	\$10,154.55	0	0	0	0	0.000	0.000	0.000	9,671.00
Tar-Pamlico	03020105	Private	Luby Access Road	Dare	2014-00576	2014-0062	10/24/2014	\$6,468.50	0	0	0	0	0.000	0.220	0.000	0.00
Cape Fear	03030007	Government	ILM Runway 24 Critical Area	New Hanover	2011-00455	2013-1263	10/27/2014	\$424,723.00	1069	0	0	0	0.220	0.000	0.000	0.00
Neuse	03020201	Private	Sunset Bluffs SD	Wake	2013-01898	2014-0574	10/28/2014	\$17,434.00	0	0	0	0	0.228	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Upper New Hope	Private	Courtyards at O'Kelly Chapel Subdivision	Chatham		CRY-21174	10/29/2014	\$22,002.75	0	0	0	0	0.000	0.000	0.000	20,955.00
Cape Fear	Cape Fear - Randleman	Private	PNG Line 330 ROW Maintenance	Guilford		2014-0781	10/30/2014	\$4,101.30	0	0	0	0	0.000	0.000	0.000	3,906.00
Yadkin	03040105	Government	Prosperity Ridge Road	Mecklenburg	2012-00058	2013-1291	10/31/2014	\$85,922.00	134	0	0	0	0.500	0.000	0.000	0.00
Cape Fear	03030004	Government	PN 69287 Patriot Point Roadways	Cumberland	2008-00067	2008-1579	11/4/2014	\$59,633.00	65	0	0	0	0.428	0.000	0.000	0.00
White Oak	03030001	Private	Belvedere Plantation Treated Wastewater Application Site	Pender	2013-01041	2014-0786	11/25/2014	\$25,156.50	0	0	0	0	0.000	0.356	0.000	0.00
Neuse	03020201	Private	Sierra Subdivision	Durham	2013-01687	2007-2022	12/1/2014	\$111,252.00	292	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Bonterra Village	Union	2014-01804	2001-1617	12/2/2014	\$34,868.00	0	0	0	0	0.420	0.000	0.000	0.00
Yadkin	03040105	Private	Christenbury Four Corners	Mecklenburg	2007-02970	2007-1551v3	12/8/2014	\$66,294.00	174	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Jordan Pointe	Wake	2013-02264	2014-1040	12/17/2014	\$52,302.00	0	0	0	0	0.750	0.000	0.000	0.00
Yadkin	03040105	Private	Duke Energy Barrier Road 100kV Tap Transmission Line	Cabarrus	2014-01506	2014-0900	12/23/2014	\$17,434.00	0	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030002	Private	Legend Oaks Subdivision (Lot 5 Additional)	Chatham	2009-00106	2005-1986	12/30/2014	\$6,858.00	18	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050102	Private	PSNC Owens Coming Natural Gas Pipeline Ext.	Gaston	2014-02166	2014-1137	1/7/2015	\$69,736.00	0	0	0	0	0.790	0.000	0.000	0.00
Cape Fear	03030004	Private	Stone Cross Section 3	Harnett	2003-00118	2013-0236	1/8/2015	\$17,434.00	0	0	0	0	0.240	0.000	0.000	0.00
Catawba	03050103	Private	2126 Sharon Avenue, Lot 3 Block 2 MB 4	Mecklenburg	2011-01500	2014-0834	1/9/2015	\$19,050.00	50	0	0	0	0.000	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Neuse	03020201	NCDOT	W-5107 – US 70 Interchange Improvements, Division 4	Johnston	2010-01219	2014-0914	1/9/2015	\$135,376.50	0	0	0	0	0.000	0.000	0.000	128,930.00
Cape Fear	03030003	Government	B-5358 Replace Bridge No. 428 on Model Farm Rd over UT to Richland Creek	Guilford	2014-02220	2014-1187	1/14/2015	\$41,080.75	124	0	0	0	0.000	0.000	0.000	4,995.00
Tar-Pamlico	03020105	Private	Hensley Project	Hyde	2014-01333	none	1/16/2015	\$6,468.50	0	0	0	0	0.000	0.070	0.000	0.00
Tar-Pamlico	03020105	Private	Kinnakeet Shores Phase 16	Dare	2014-01747	2004-1094	1/20/2015	\$6,468.50	0	0	0	0	0.000	0.199	0.000	0.00
Tar-Pamlico	03020101	Private	Ford's Colony Section IV	Nash	2004-21182	2004-1801	1/20/2015	\$48,676.00	82	0	0	0	0.220	0.000	0.000	0.00
Little Tennessee	06010203	Private	Amazing Grace	Jackson	2011-00288	2007-1556	1/22/2015	\$92,964.00	0	0	244	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Walmart Store Spout Springs	Harnett	2013-02338	2014-1048	1/22/2015	\$34,868.00	0	0	0	0	0.480	0.000	0.000	0.00
Yadkin	03040103	Private	Auto House of Salisbury	Rowan	2013-01352	2014-0370	1/23/2015	\$34,868.00	0	0	0	0	0.467	0.000	0.000	0.00
Neuse	03020203	Private	PNG Line 40A Wilson	Wilson	2011-02239	2011-0877	1/26/2015	\$19,714.00	0	0	0	0	0.500	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	DOT	I-5110 – I-73 Connector from NC 68 to Greensboro Western Loop	Guilford		2014-1226	1/26/2015	\$181,569.15	0	0	0	0	0.000	0.000	0.000	172,923.00
Neuse	03020201	NCDOT	I-5311 – I-440 Improvements	Wake		2013-1248	2/2/2015	\$27,367.20	0	0	0	0	0.000	0.000	0.000	26,064.00
Cape Fear	03030002	Private	PSNC Line T-021B Pipeline Project 2nd request	Alamance	2014-00846	2014-0650	2/6/2015	\$48,268.30	0	0	0	0	0.130	0.000	0.000	29,366.00
Cape Fear	03030002	Private	Lake Castleberry SD	Wake	2013-01277	2015-0039	3/5/2015	\$69,736.00	0	0	0	0	0.874	0.000	0.000	0.00
Yadkin	03040105	Government	North Prong Clarke Creek Sanitary Sewer	Mecklenburg	2014-01803	2014-1016	3/9/2015	\$17,434.00	0	0	0	0	0.120	0.000	0.000	0.00
Neuse	03020201	DOT	SR 1544 - Bridge 136 - Division 7	Orange		2015-0113	3/15/2015	\$1,200.96	0	0	0	0	0.000	0.000	0.000	1,112.00
Catawba	03050103	Private	Providence Road West	Mecklenburg	2009-01652	2007-1673	3/19/2015	\$112,395.00	295	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030003	Private	PNG Line 330 HDD Replacement Project	Guilford		2014-0781	3/21/2015	\$37,667.70	0	0	0	0	0.000	0.000	0.000	35,874.00
Catawba	03050102	Private	PSNC T-9B Distribution Line	Gaston	2015-00118	2014-1263	3/24/2015	\$52,302.00	0	0	0	0	0.540	0.000	0.000	0.00
Cape Fear	03030002	Government	Green Level High School WCPSS H-7	Wake	2008-03131	2015-0172	4/6/2015	\$87,170.00	0	0	0	0	1.174	0.000	0.000	0.00
Yadkin	03040105	Private	Courtyards at Emerald Lake	Union		2014-1284	4/14/2015	\$15,347.88	0	0	0	0	0.000	0.000	0.000	14,211.00
Neuse	03020201	DOT	SR 2049 - Bridge 910130 - Division 5	Wake		2015-0133	4/20/2015	\$11,863.80	0	0	0	0	0.000	0.000	0.000	10,985.00
Catawba	03050103	Private	Orr Road Extension	Mecklenburg	2014-00280	2014-1294	4/21/2015	\$52,302.00	0	0	0	0	0.720	0.000	0.000	0.00
Catawba	03050101	Private	PNG Charlotte Gasline 402	Mecklenburg	2014-01232	2015-0063	4/21/2015	\$34,868.00	0	0	0	0	0.440	0.000	0.000	0.00
Catawba	03050103	Private	PNG Charlotte Gasline 402	Mecklenburg	2014-01232	2015-0063	4/21/2015	\$34,868.00	0	0	0	0	0.500	0.000	0.000	0.00
Cape Fear	03030004	Private	Walmart Store Spout Springs (additional)	Harnett	2013-02338	2014-1048	5/11/2015	\$17,434.00	0	0	0	0	0.030	0.000	0.000	0.00
French Broad	06010105	Private	Creekside Village	Buncombe	2014-01670	2014-1129	5/12/2015	\$94,396.00	0	0	202	0	0.391	0.000	0.000	0.00
Cape Fear	03030007	Private	The Reserve on Island Creek	Pender	2014-01310	2015-0072	5/26/2015	\$9,144.00	24	0	0	0	0.000	0.000	0.000	0.00
Roanoke	03010103	Private	Belevs Creek Steam Station	Stokes	2012-00997	2015-0186	6/1/2015	\$172,465.00	552	0	0	0	0.000	0.430	0.000	0.00
Neuse	03020201	DOT	East End Connector - Mod	Durham		2013-1282	6/8/2015	\$15,440.76	0	0	0	0	0.000	0.000	0.000	14,297.00
Neuse	03020204	DOT	US 17 Widening	Onslow		2014-1169	6/8/2015	\$379,666.44	0	0	0	0	0.000	0.000	0.000	351,543.00
Catawba	03050101	Government	Mooreville Golf Course Renovations	Iredell	2014-02329	2014-1298	6/9/2015	\$69,736.00	0	0	0	0	0.986	0.000	0.000	0.00
Neuse	03020202	Government	Worthington Road 10-inch Waterline Extension	Pitt	2015-00626	none	6/15/2015	\$19,405.50	0	0	0	0	0.000	0.742	0.000	0.00
Tar-Pamlico	03020105	Private	Moseley Residence	Dare	2015-00272	2015-0164	6/16/2015	\$6,468.50	0	0	0	0	0.000	0.070	0.000	0.00
Yadkin	03040101	Private	Smith Crossing Mixed Use Development Project	Forsyth	2013-01674	2015-0342	6/16/2015	\$9,857.00	0	0	0	0	0.160	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	Fahey Residence	Dare	2015-00962	2015-0436	6/17/2015	\$6,468.50	0	0	0	0	0.000	0.118	0.000	0.00
Catawba	03050103	Private	Plantation Estates	Mecklenburg	2013-01880	2015-0195	6/22/2015	\$130,972.00	298	0	0	0	0.050	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	I.G. Holdings, LLC	Dare	2014-01816	2014-1177	7/6/2015	\$19,405.50	0	0	0	0	0.000	0.544	0.000	0.00
Yadkin	03040105	Private	Southgate (refunded)	Union	2015-00189	2015-0045	7/8/2015	\$0.00	0	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020202	Government	New Hope Road Multi-Use Path TIP# EB-5508	Wayne	2015-00090	2015-0257	7/8/2015	\$9,857.00	0	0	0	0	0.230	0.000	0.000	0.00
Yadkin	03040101	Private	Walmart Store- King, NC	Stokes	2013-01285	2014-0412	7/16/2015	\$176,321.00	576	0	0	0	0.072	0.000	0.000	0.00
Neuse	03020203	Private	Weavers Pond	Wake	2013-01731	2005-2070	7/17/2015	\$19,714.00	0	0	0	0	0.330	0.000	0.000	0.00
Yadkin	03040101	Government	South Fork Basin Improvements	Forsyth	2014-01624	2014-0944	7/20/2015	\$9,857.00	0	0	0	0	0.240	0.000	0.000	0.00
Neuse	03020201	Private	Flowers Plantation East Section- wetlands	Johnston	2008-01712	2006-1804	7/27/2015	\$115,050.00	295	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020102	Private	PNG Line 409 Klausner Saw Mill	Halifax	2014-01726	2015-0105	7/27/2015	\$129,773.96	0	0	0	0	3.190	0.000	0.000	1,512.00
Cape Fear	03030004	Private	Cargill Road	Cumberland	2010-02030	2015-0737	8/3/2015	\$17,800.25	0	0	0	0	0.180	0.000	0.000	0.00
Tar-Pamlico	03020103	Private	PNG Line 43 Replacement	Pitt	2014-00310	2014-0043	8/7/2015	\$12,937.00	0	0	0	0	0.000	0.440	0.000	0.00
Cape Fear	03030002	Private	PNG Stokesdale 6" Transmission Line	Guilford	2015-01107	2015-0451	8/17/2015	\$17,800.25	0	0	0	0	0.154	0.000	0.000	0.00
Cape Fear	03030004	Private	Plantation at Fayetteville	Cumberland	2011-00433	2015-0258	8/21/2015	\$69,736.00	0	0	0	0	0.860	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	Williams Residence	Dare	2015-00848	2015-0379	8/21/2015	\$6,604.50	0	0	0	0	0.000	0.100	0.000	0.00
Tar-Pamlico	03020105	Private	Pamlico Point Lot 65	Hyde	2015-00624	2015-0295	8/24/2015	\$6,468.50	0	0	0	0	0.000	0.180	0.000	0.00
Cape Fear	03030003	Private	3043 Lawson Court (Lot 46 Kamelet Oaks)	Randolph	2015-00988	2015-0788	8/24/2015	\$10,064.00	0	0	0	0	0.025	0.000	0.000	0.00
Cape Fear	03030004	Private	West Hampton Ph II	Cumberland	2011-01944	2014-0500	8/28/2015	\$34,868.00	0	0	0	0	0.482	0.000	0.000	0.00
French Broad	06010108	Private	Pine Mountain Mine Phase 1	Mitchell	2013-01376	2014-0356	8/28/2015	\$99,060.00	0	0	260	0	0.000	0.000	0.000	0.00
Cape Fear	03030006	Private	Innovative 64 Solar Farm	Sampson	2015-01367	none	9/1/2015	\$6,604.50	0	0	0	0	0.000	0.220	0.000	0.00
Tar-Pamlico	03020103	Private	Brandy Creek South Section 2	Pitt	2015-01370	2007-1903	9/1/2015	\$6,604.50	0	0	0	0	0.000	0.130	0.000	0.00
Catawba	03050103	Private	HBM Hendrick BMW	Mecklenburg	2015-01199	2015-0577	9/3/2015	\$68,250.00	175	0	0	0	0.000	0.000	0.000	0.00
Lumber	03040203	Private	PNG Line 34 Replacement Project	Moore	2014-02235	2015-0507	9/9/2015	\$143,097.50	0	0	0	0	1.520	2.600	0.000	0.00
Cape Fear	03030002	Private	Saint Sharble Church refunded	Wake	2014-01885	2014-1042	9/16/2015	\$0.00	0	0	0	0	0.000	0.000	0.000	0.00
New	05050001	Government	Town of Boone Water System Improvements	Watauga	2010-00118	2012-0776	9/18/2015	\$35,600.50	0	0	0	0	0.282	0.000	0.000	0.00
Catawba	03050101	Private	PNG Lenoir	Caldwell	2013-01758	2013-0958	9/18/2015	\$35,600.50	0	0	0	0	0.442	0.000	0.000	0.00
Cape Fear	03030002	Private	Brickhaven and Sanford Mines	Chatham	2014-02254	2015-0041	9/21/2015	\$990,600.00	2540	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Brickhaven and Sanford Mines	Chatham	2014-02254	2015-0041	9/21/2015	\$793,841.75	1716	0	0	0	1.640	0.000	0.000	0.00
Lumber	03040203	Private	PNG Line 1 Replacement	Robeson	2015-00195	none	9/21/2015	\$60,384.00	0	0	0	0	1.280	0.000	0.000	0.00
Yadkin	03040105	Private	PNG Line 170 Extension	Mecklenburg	2015-01652	2015-0706	9/22/2015	\$159,201.25	180	0	0	0	1.130	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Neuse	03020201	Private	Austin Creek Phase 2	Wake	2011-01676	2014-0695	10/1/2015	\$17,800.25	0	0	0	0	0.216	0.000	0.000	0.00
Roanoke	03010103	Private	Duke Energy Dan River Steam Station 48-inch Area Clean up	Rockingham	2015-01670	2015-0717	10/7/2015	\$152,736.00	448	0	0	0	0.410	0.000	0.000	0.00
Cape Fear	03030002	Government	E-37 Offsite Road Improvements	Wake	2015-01833	2015-0836	10/21/2015	\$35,600.50	0	0	0	0	0.440	0.000	0.000	0.00
Cape Fear	03030002	Private	Salem Creek Townhomes	Wake		Apex	10/22/2015	\$21,643.20	0	0	0	0	0.000	0.000	0.000	20,040.00
Neuse	03020201	Private	Bacarra Phase 2	Wake	2012-00716	2013-0684	10/26/2015	\$115,830.00	297	0	0	0	0.000	0.000	0.000	0.00
Roanoke	03010107	Government	Annexation Area A: Town of Williamston Improvements	Martin	2015-01513	2015-0678	10/26/2015	\$17,800.25	0	0	0	0	0.240	0.000	0.000	0.00
Yadkin	03040101	Government	Courthouse Drive Extension	Wilkes	2014-01300	2015-0402	11/2/2015	\$145,632.00	0	492	0	0	0.000	0.000	0.000	0.00
Catawba	03050103	Private	Windsor Run Retirement Community	Mecklenburg	2014-02262	2008-0350	11/2/2015	\$35,600.50	0	0	0	0	0.370	0.000	0.000	0.00
Little Tennessee	06010203	Private	Bryson City FedEx Distribution Center	Swain	2015-00979	2015-0805	11/9/2015	\$101,010.00	0	0	259	0	0.000	0.000	0.000	0.00
Little Tennessee	06010202	Government	Macon County MSWL Phase 3 Cell 1	Macon	2012-01916	2015-0092	11/9/2015	\$17,800.25	0	0	0	0	0.110	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	Knoch Property	Hyde	2015-01646	2015-0704	11/13/2015	\$13,209.00	0	0	0	0	0.000	0.490	0.000	0.00
Catawba	03050101	Private	Republic Services of NC Foothills Regional Landfill Phase 1	Caldwell	2002-31111	2002-1816	11/17/2015	\$202,270.25	473	0	0	0	0.097	0.000	0.000	0.00
Cape Fear	03030002	Private	The Pointe	Wake	2015-02066	2015-1015	11/18/2015	\$17,800.25	0	0	0	0	0.200	0.000	0.000	0.00
Neuse	03020201	Private	Knightdale Station	Wake	2015-01553	2015-0838	11/30/2015	\$248,261.00	454	0	0	0	0.980	0.000	0.000	0.00
Neuse	03020201	Private	Andrews Chapel	Wake	2015-02034	2015-0993	12/3/2015	\$197,678.04	398	0	0	0	0.000	0.000	0.000	39,313.00
Catawba	03050101	Private	Republic Services of NC Foothills Regional Landfill Phase 2	Caldwell	2002-31111	2002-1816	12/14/2015	\$146,640.00	376	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020101	Private	The Lodge at Rocky Mount	Nash	2015-00155	2015-1095	12/28/2015	\$25,685.00	0	0	0	0	0.000	0.435	0.000	0.00
Cape Fear	03030002	Private	Oaks at Turner Creek	Wake	2015-02019	2015-0961	1/4/2016	\$17,800.25	0	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030002	Private	Crosspointe Church Expansion	Wake	2014-00835	2015-0800	1/11/2016	\$81,510.00	209	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020203	Private	PNG Line 6 Class Relocation	Wilson	2015-02511	2015-1227	1/25/2016	\$20,128.00	0	0	0	0	0.320	0.000	0.000	0.00
Broad	03050105	Government	Cleveland County Landfill	Cleveland	2015-00736	2015-0596	1/27/2016	\$254,780.50	562	0	0	0	0.320	0.000	0.000	0.00
Cape Fear	03030002	Private	Middleton	Wake	2015-00899	2015-0917	1/27/2016	\$112,320.00	288	0	0	0	0.000	0.000	0.000	0.00
French Broad	06010105	Private	Asheville Regional Airport East Side Improvements	Buncombe	2010-00036	2015-0088	2/1/2016	\$17,800.25	0	0	0	0	0.150	0.000	0.000	0.00
Cape Fear	03030002	Government	Durham Southside Revitalization	Durham		2015-1236	2/4/2016	\$3,699.00	0	0	0	0	0.000	0.000	0.000	3,425.00
Catawba	03050103	Government	CLT Airport Traffic Control Tower (ATCT) Project	Mecklenburg	2014-00838	2000-1195	2/5/2016	\$276,510.00	709	0	0	0	0.000	0.000	0.000	0.00
White Oak	03020106	Private	Michael J. Smith Airport Parallel Taxiway	Carteret	2014-01859	1990-0040	2/8/2016	\$38,527.50	0	0	0	0	0.000	0.660	0.000	0.00
Yadkin	03040105	Private	Kannapolis Charter School	Cabarrus	2015-02080	none	2/17/2016	\$97,500.00	250	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Fortune Avenue	Cabarrus	2015-00911	2015-0399	2/27/2016	\$113,100.00	290	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020103	Private	PNG Line 42 Replacement- Tar River HDD Revision	Pitt		2012-1024 v7	2/29/2016	\$10,714.68	0	0	0	0	0.000	0.000	0.000	9,921.00
Tar-Pamlico	03020105	Private	Lot 67 Pamlico Point	Hyde	2016-00058	2016-0031	3/1/2016	\$6,604.50	0	0	0	0	0.000	0.200	0.000	0.00
Cape Fear	03030002	Private	The Reserve at Beaver Creek	Wake	2015-00530	2015-0349	3/3/2016	\$53,400.75	0	0	0	0	0.600	0.000	0.000	0.00
Yadkin	03040201	Private	Vulcan Materials Rockingham Quarry Expansion	Richmond	2015-02083	2002-0408	3/3/2016	\$1,594,256.00	5114	0	0	0	1.760	0.000	0.000	0.00
Tar-Pamlico	03020104	Private	Woolard-McCoy Project	Beaufort	2015-01937	2015-0929	3/7/2016	\$15,241.52	0	0	0	0	0.250	0.000	0.000	4,794.00
Neuse	03020203	Government	Beaverdam Creek Interceptor	Wake	2015-02139	2015-1067	3/15/2016	\$40,256.00	0	0	0	0	0.860	0.000	0.000	0.00
French Broad	06010105	Private	Ingles- Hendersonville	Henderson	2013-02251	2013-1191	3/18/2016	\$117,000.00	0	300	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020104	Private	Whitford Buffer Variance	Beaufort		2015-1164	3/18/2016	\$865.80	0	0	0	0	0.000	0.000	0.000	780.00
Catawba	03050103	Private	Rea Farms	Mecklenburg	2015-00947	2015-0553	3/21/2016	\$106,801.50	0	0	0	0	1.500	0.000	0.000	0.00
Yadkin	03040105	Private	Stafford	Iredell	2016-00155	2016-0046	3/21/2016	\$112,320.00	288	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Government	Town of Apex Highway 55 Waterline Ext.	Wake		2016-0101	3/21/2016	\$3,383.28	0	0	0	0	0.000	0.000	0.000	3,048.00
Tar-Pamlico	03020104	Private	Darar Major Variance	Beaufort		2015-0187	3/28/2016	\$3,801.60	0	0	0	0	0.000	0.000	0.000	3,520.00
Cape Fear	03030003	Private	Sapp Road Proposed Commercial Development	Guilford	2013-01863	2014-0710	3/31/2016	\$277,764.60	382	0	0	0	1.942	0.000	0.000	77,945.00
Catawba	03050103	Private	TopGolf Charlotte	Mecklenburg	2015-02490	2015-1294	3/31/2016	\$20,670.00	53	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	North Elm Apartments	Guilford	2014-01936	2008-1044	4/1/2016	\$53,400.75	0	0	0	0	0.670	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	Pamlico Point Lots 69 and 79	Hyde	2016-00348	2016-0193	4/4/2016	\$6,537.00	0	0	0	0	0.000	0.200	0.000	0.00
Cape Fear	03030002	Private	Williams 2016 DOT Replacement M.P. 1350	Guilford		Guilford	4/12/2016	\$1,881.45	0	0	0	0	0.000	0.000	0.000	1,695.00
Cape Fear	03030002	Private	Preserve at White Oak Phase 1	Wake	2013-02210	2014-0087	4/18/2016	\$136,360.25	304	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030002	Private	Preserve at White oak Phase 2	Wake	2013-02210	2014-0087	4/18/2016	\$70,450.25	135	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030002	Private	HAECO Facility Improvements	Guilford	2015-00920	2015-1229	4/27/2016	\$589,290.00	1,511	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Metrolina Greenhouses, Inc.	Mecklenburg	2011-00556	2015-0174	5/2/2016	\$480,606.75	0	0	0	0	6.720	0.000	0.000	0.00
Cape Fear	03030002	Private	Alston Town Center	Wake	2006-32842	2006-1496	5/4/2016	\$602,241.25	1,316	0	0	0	1.160	0.000	0.000	0.00
Cape Fear	03030002	Private	Alston Town Center -Buffer	Wake		Cary	5/4/2016	\$203,155.53	0	0	0	0	0.000	0.000	0.000	183,023.00
Catawba	03050101	Private	Star City Tract	Mecklenburg	2015-02113	2015-0996	5/6/2016	\$17,800.25	0	0	0	0	0.160	0.000	0.000	0.00
Cape Fear	03030002	Private	Manors at Bella Casa Phase 8C	Wake	2016-00670	2005-1952	5/10/2016	\$35,600.50	0	0	0	0	0.380	0.000	0.000	0.00
Roanoke	03010106	Private	Dominion Roanoke Rapids North Side Recreation Area	Northampton	2015-02621	2016-0269	5/20/2016	\$17,800.25	0	0	0	0	0.240	0.000	0.000	0.00
Cape Fear	03030003	DOT	SR 1820 Improvements	Guilford		2013-0477	6/1/2016	\$13,333.32	0	0	0	0	0.000	0.000	0.000	12,012.00
Catawba	03050102	Private	PNG Line 423 (line 291 Replacement)	Gaston	2015-02081	2016-0126	6/2/2016	\$142,402.00	0	0	0	0	1.850	0.000	0.000	0.00
Neuse	03020201	Private	Martin Marietta's Benson Quarry	Johnston	2014-00845	1995-0153	6/10/2016	\$2,207,231.00	0	0	0	0	30.903	0.000	0.000	0.00
Cape Fear	03030002	Private	Sweetwater Subdivision	Wake	2014-02171	2016-0243	6/13/2016	\$244,000.25	580	0	0	0	0.250	0.000	0.000	0.00
Chowan	03010203	Private	Earley's Substation Expansion	Hertford	2016-00268	2016-0409	6/14/2016	\$26,418.00	0	0	0	0	0.000	0.800	0.000	0.00
Neuse	03020201	Private	Hanson Crabtree Quarry Expansion Ph 1	Wake	2014-01246	2014-0727	6/16/2016	\$549,900.00	1410	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Private	2700 Manning Place	Wake		2016-0123	6/17/2016	\$2,356.53	0	0	0	0	0.000	0.000	0.000	2,123.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Tar-Pamlico	03020101	Private	Hathaway Switching Station	Nash	2015-01994	2015-1279	6/30/2016	\$106,801.50	0	0	0	0	1.500	0.000	0.000	0.00
Yadkin	03040105	Private	Saddlebrook	Cabarrus	2014-01686	2014-0949	7/6/2016	\$35,600.50	0	0	0	0	0.487	0.000	0.000	0.00
Cape Fear	03030004	Private	New Hill Place Phase 4	Wake	2008-00967	2009-1346	7/11/2016	\$63,960.00	164	0	0	0	0.000	0.000	0.000	0.00
Roanoke	03010107	Private	Cork Oak Solar Project	Halifax	2016-00361	2016-0447	7/12/2016	\$51,370.00	0	0	0	0	0.000	0.792	0.000	0.00
Neuse	03020201	Private	Shotwell Landfill Expansion	Wake	2007-03170	1997-0893	7/13/2016	\$160,364.25	0	0	0	0	2.180	0.000	0.000	0.00
Neuse	03020201	DOT	East End Connector - Mod 2	Durham	2013-1282	2013-1282	7/14/2016	\$16,029.51	0	0	0	0	0.000	0.000	0.000	14,441.00
Cape Fear	03030002	Private	Stitt South Subdivision	Wake	2014-01998	2015-0583	7/18/2016	\$17,800.25	0	0	0	0	0.195	0.000	0.000	0.00
Yadkin	03040105	Private	Project Burgundy	Cabarrus	2016-00824	2016-0460	7/19/2016	\$17,818.25	0	0	0	0	0.250	0.000	0.000	0.00
Neuse	03020201	Private	Lidl, US NC01 Raleigh	Wake	2015-00592	2015-1192	8/18/2016	\$35,636.50	0	0	0	0	0.450	0.000	0.000	0.00
Catawba	03050103	Private	Shopton Ridge- Shutterfly Road Ext.	Mecklenburg	2015-02465	2015-1177	8/19/2016	\$113,880.00	292	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Shaffer Subdivision	Wake	2013-02420	2015-0663	8/25/2016	\$35,600.50	0	0	0	0	0.366	0.000	0.000	0.00
Catawba	03050101	Private	Highcliffs	Mecklenburg	2015-02448	2015-1064	8/25/2016	\$96,720.00	248	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020202	DOT	NC 11 / 903 - Greenville Southwest Bypass	Pitt	2016-0191	2016-0191	8/26/2016	\$68,620.20	0	0	0	0	0.000	0.000	0.000	61,820.00
Neuse	03020203	DOT	NC 11 / 903 - Greenville Southwest Bypass	Pitt	2016-0191	2016-0191	8/26/2016	\$553,776.78	0	0	0	0	0.000	0.000	0.000	498,898.00
Neuse	03020201	DOT	US 401 Widening & Relocation	Wake	2009-0104	2009-0104	8/26/2016	\$781,559.88	0	0	0	0	0.000	0.000	0.000	704,108.00
Cape Fear	03030004	Private	1125 Angier Road Site Amber Ridge SD	Wake	2016-01595	2016-0760	9/1/2016	\$35,636.50	0	0	0	0	0.360	0.000	0.000	0.00
Yadkin	03040105	Private	Olmstead Phase II (Group 1)	Mecklenburg	2008-03216	2006-1341v6	9/2/2016	\$118,920.75	168	0	0	0	0.620	0.000	0.000	0.00
Neuse	03020201	DOT	Bridge No. 132 over Smith Creek (impact to Smith/Austin Site)	Wake	2016-00701	2016-0110	9/12/2016	\$43,792.00	112	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Lore Project	Orange		Chapel Hill	9/12/2016	\$889.11	0	0	0	0	0.000	0.000	0.000	801.00
Catawba	03050101	Private	Sieving Residence	Lincoln		2016-0446	9/14/2016	\$666.00	0	0	0	0	0.000	0.000	0.000	600.00
Neuse	03020201	DOT	SR 2006 - Bridge 910027 - division 5	Wake	2016-0769	2016-0769	9/15/2016	\$2,599.62	0	0	0	0	0.000	0.000	0.000	2,342.00
Yadkin	03040105	Private	4540 Fortune Avenue Class A Speculative Office Building IBP Lots 7 and 8	Cabarrus	2016-01193	2016-0589	9/27/2016	\$73,117.00	187	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040102	Government	North Statesville Sewer System Extension	Iredell	2016-01481	2015-1322	9/29/2016	\$17,818.25	0	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030002	Private	AAA Self Storage Randleman	Guilford	2016-01442	2016-0464	10/5/2016	\$35,636.50	0	0	0	0	0.380	0.000	0.000	0.00
Tar-Pamlico	03020101	Private	Sheetz Lot 2 Nash Crossing	Nash	2012-00705	2016-0829	10/10/2016	\$12,855.50	0	0	0	0	0.000	0.032	0.000	0.00
Catawba	03050101	Private	Wallace Dock	Lincoln		2016-0898	10/10/2016	\$639.36	0	0	0	0	0.000	0.000	0.000	576.00
Cape Fear	03030002	Government	Morrisville Parkway Interchange Stage 1B and 2	Wake	2008-00373	2008-0640	10/20/2016	\$933,372.50	2296	0	0	0	0.440	0.000	0.000	0.00
Cape Fear	03030002	Private	Phillips Place Townhomes	Guilford	2012-01858	2008-1465	10/26/2016	\$56,695.00	145	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050101	Private	Dogwood Ridge Plan for Binkiewicz Residence	Gaston	2016-0084	2016-0084	11/4/2016	\$1,157.73	0	0	0	0	0.000	0.000	0.000	1,043.00
Yadkin	03040105	Private	Grantham SD Ph. 1-4	Cabarrus	2016-01341	2016-0689	11/8/2016	\$232,868.25	550	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030005	Private	Brunswick Nuclear Plant Comprehensive Maintenance Plan	Brunswick	2016-01643	2016-0734	11/8/2016	\$87,661.50	0	0	0	0	0.000	0.000	0.480	0.00
Cape Fear	03030002	Private	Piedmont Electric Membership Substation #2	Orange	2016-00366	none	11/14/2016	\$17,818.25	0	0	0	0	0.190	0.000	0.000	0.00
Cape Fear	03030003	Private	Randolph MLK Substation	Randolph	2016-00321	none	11/14/2016	\$40,297.00	0	0	0	0	0.990	0.000	0.000	0.00
Cape Fear	03030004	Private	Freedom Town Center	Cumberland		2016-0113	11/16/2016	\$90,712.00	232	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Ashbourne Estates- South	Wake		Cary	11/16/2016	\$6,763.23	0	0	0	0	0.000	0.000	0.000	6,093.00
Catawba	03050101	Private	Cambridge Village (Grocery Store)	Lincoln	2016-00916	2016-0904	12/8/2016	\$120,260.25	262	0	0	0	0.238	0.000	0.000	0.00
Catawba	03050101	Private	Eco Energy Charlotte Intermodal Facility	Mecklenburg	2014-00640	2016-1000	12/14/2016	\$233,818.00	598	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Government	Line	Wake	2015-01484	2016-0693	12/20/2016	\$33,565.82	0	0	0	0	0.104	0.000	0.000	14,187.00
Catawba	03050103	Private	Carrington Subdivision	Union	2016-01019	2016-0763	12/20/2016	\$17,818.25	0	0	0	0	0.230	0.000	0.000	0.00
Cape Fear	03030002	Private	Deer Creek	Wake	2013-02263	2015-0551	12/21/2016	\$174,967.72	286	0	0	0	0.720	0.000	0.000	8,727.00
Catawba	03050103	Private	Chateau Subdivision	Mecklenburg	2016-00107	2016-0942	12/21/2016	\$53,454.75	0	0	0	0	0.700	0.000	0.000	0.00
Cape Fear	03030003	Private	High Point C & D Landfill	Guilford	2014-01568	2016-0279	1/11/2017	\$379,360.09	788	0	0	0	0.930	0.000	0.000	94,619.00
Cape Fear	03030002	DOT	SR 2136 - Bridge 456 over Brush Creek	Guilford	2016-1131	2016-1131	1/19/2017	\$492.84	0	0	0	0	0.000	0.000	0.000	444.00
Catawba	03050101	Private	Mark Harris Retaining Wall	Alexander	2016-1111	2016-1111	1/19/2017	\$1,110.00	0	0	0	0	0.000	0.000	0.000	1,000.00
Cape Fear	03030002	DOT	Bridge 208 on SR 3051	Guilford	2015-1179	2015-1179	1/24/2017	\$4,215.78	0	0	0	0	0.000	0.000	0.000	3,798.00
Neuse	03020201	DOT	US 401 Improvements	Wake	2009-0104	2009-0104	1/24/2017	\$143,238.84	0	0	0	0	0.000	0.000	0.000	129,044.00
Tar-Pamlico	03020101	DOT	US 401 Improvements	Franklin	2009-0104	2009-0104	1/24/2017	\$258,371.37	0	0	0	0	0.000	0.000	0.000	232,767.00
Catawba	03050103	Private	Carolina Prestress Storage Yard Expansion	Mecklenburg	2016-01229	2016-1190	2/1/2017	\$116,127.00	297	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Montvale Subdivision	Wake	2013-01346	2014-1314	2/3/2017	\$67,698.50	82	0	0	0	0.500	0.000	0.000	0.00
Yadkin	03040201	Private	705 W US Highway 74 MGP Rockingham Retail Development	Richmond	2015-00842	2015-0615	2/3/2017	\$40,297.00	0	0	0	0	0.940	0.000	0.000	0.00
Chowan	03010204	Private	PNG Line 6 Replacement Phase 1	Northampton	2016-01331	2016-1119	2/6/2017	\$40,297.00	0	0	0	0	0.722	0.000	0.000	0.00
Roanoke	03010107	Private	PNG Line 6 Replacement Phase 1	Halifax	2016-01331	2016-1119	2/6/2017	\$452,213.50	0	0	0	0	3.964	3.104	0.000	0.00
Tar-Pamlico	03020102	Private	PNG Line 6 Replacement Phase 1	Halifax	2016-01331	2016-1119	2/6/2017	\$361,064.68	0	0	0	0	1.509	6.557	0.000	100,938.00
Cape Fear	03030004	Private	Trinity Creek Phase 1	Wake	2014-01963	2015-1249	2/7/2017	\$52,226.25	88	0	0	0	0.120	0.000	0.000	0.00
Catawba	03050101	Private	Mallard Head CC Golf Course Irrigation Relocation	Iredell		2016-1235	2/22/2017	\$58.00	0	0	0	0	0.000	0.000	0.000	50.00
Cape Fear	03030002	DOT	NCDOT TIP B-4960 - SR 3058 - Bridge 214 - Division 7	Guilford		2017-0151	2/22/2017	\$41,851.40	0	0	0	0	0.000	0.000	0.000	36,165.00
Tar-Pamlico	03020105	Government	Rodanthe-Waves-Salvo Community Center South Durham Water Reclamation Facility	Dare	2016-01460	2016-1010	2/24/2017	\$6,611.25	0	0	0	0	0.000	0.196	0.000	0.00
Cape Fear	03030002	Government	Upgrades	Durham		2016-1003	2/28/2017	\$3,462.60	0	0	0	0	0.000	0.000	0.000	2,985.00
Catawba	03050103	Private	SteelePoint	Mecklenburg	2016-02195	2016-1185	2/28/2017	\$35,636.50	0	0	0	0	0.454	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	O-Neal 2 Lot SD	Hyde		2016-0491	3/3/2017	\$2,041.29	0	0	0	0	0.000	0.000	0.000	1,839.00
Cape Fear	03030004	Government	U.S. Highway 15-501 Greenway Trail Extension	Moore	2016-02307	2017-0082	3/6/2017	\$17,818.25	0	0	0	0	0.120	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030002	Private	Jordan Manors	Wake	2015-01483	2015-1312	3/7/2017	\$53,454.75	0	0	0	0	0.660	0.000	0.000	0.00
Tar-Pamlico	03020101	Private	Hathaway Switching Station	Nash	2015-01994	2015-1279	3/17/2017	\$12,855.50	0	0	0	0	0.000	0.001	0.000	0.00
Cape Fear	03030002	Government	Historic Rogers Road Sewer Expansion	Orange	2016-00628	2016-1118	3/20/2017	\$55,290.16	0	0	0	0	0.480	0.000	0.000	17,706.00
Catawba	03050103	Private	Windsor Run Retirement Community	Mecklenburg	2014-02262	2008-0350	3/21/2017	\$17,818.25	0	0	0	0	0.245	0.000	0.000	0.00
Cape Fear	03030003	Government	Pleasant Ridge Road	Guilford		2016-1246	3/22/2017	\$6,273.28	0	0	0	0	0.000	0.000	0.000	5,408.00
Neuse	03020201	Private	Summerlyn Subdivision Phase 2 The Groves	Johnston	2015-01684	2015-0750	4/4/2017	\$17,818.25	0	0	0	0	0.218	0.000	0.000	0.00
Catawba	03050101	Private	WestPark 85	Mecklenburg	2017-00098	2001-1151 v4	4/26/2017	\$90,823.00	50	0	0	0	0.810	0.000	0.000	0.00
Catawba	03050101	Government	Kevin Loftin Riverfront Park Boat Launch Parking Lot	Gaston		2014-0813	5/9/2017	\$8,848.48	0	0	0	0	0.000	0.000	0.000	7,628.00
Cape Fear	03030002	Private	Biogen, IDEC	Durham		2014-1150	5/19/2017	\$166,566.00	426	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030003	Private	Triad Business Park (TBP) Old Greensboro Road Extension	Guilford		2008-0499	5/30/2017	\$228,329.09	462	0	0	0	1.220	0.000	0.000	35,124.00
Yadkin	03040102	Private	Restaurant (Charlotte Highway)	Iredell		2007-0419	5/30/2017	\$93,840.00	240	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Woodbury	Wake	2015-01831	2017-0342	6/5/2017	\$53,454.75	0	0	0	0	0.604	0.000	0.000	0.00
Tar-Pamlico	03020101	Government	Stony Creek Sanitary Sewer Outfall	Nash	2015-02655	2017-0276	6/6/2017	\$17,818.25	0	0	0	0	0.220	0.000	0.000	0.00
Neuse	03020201	Private	Townes of North Salem	Wake	2014-00705	2017-0196	6/6/2017	\$179,860.00	460	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Lake Trace Stonegate Sediment Pond	Lee	2014-00194	2017-0070	6/6/2017	\$53,454.75	0	0	0	0	0.580	0.000	0.000	0.00
Yadkin	03040105	Private	Tarleton Place	Cabarrus	2016-02494	2017-0159	6/6/2017	\$17,818.25	0	0	0	0	0.200	0.000	0.000	0.00
Yadkin	03040201	Private	PNG Line 1 HDD Project	Richmond	2017-00817	2017-0419	6/6/2017	\$30,222.75	0	0	0	0	0.511	0.000	0.000	0.00
Catawba	03050103	Private	Carvana LLC Charlotte	Mecklenburg		2017-0405	6/9/2017	\$80,155.00	205	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040103	Government	Davidson County I-85 Business Park Sewer Main	Davidson	2017-02504	2017-0130	6/12/2017	\$17,818.25	0	0	0	0	0.220	0.000	0.000	0.00
Catawba	03050101	Private	Marshall Steam Station Beaver Dam Creek Culvert Improvement	Catawba	2015-01150	2017-0149	6/19/2017	\$57,868.00	148	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Private	Eno River Charter School	Orange	2017-01021	2017-0265	7/3/2017	\$86,020.00	220	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Lewter Property Retail Center	Wake	2014-00337	2015-1052	7/3/2017	\$17,818.25	0	0	0	0	0.150	0.000	0.000	0.00
Cape Fear	03030004	Government	New Benhaven Elementary School	Harnett	2017-00395	2017-0255	7/3/2017	\$71,273.00	0	0	0	0	1.000	0.000	0.000	0.00
Yadkin	03040105	Private	Christ the King High School	Cabarrus	2013-00300	2016-0828	7/3/2017	\$182,261.50	375	0	0	0	0.336	0.000	0.000	0.00
Catawba	03050101	Private	Vineyards Sewer	Mecklenburg	2016-01001	2016-1252	7/6/2017	\$58,650.00	150	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050101	Private	Montage	Mecklenburg	2016-00080	2015-1320	7/7/2017	\$119,478.25	260	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030002	Private	WCPSS M-16 Site (NW Cary MS) Alston Ridge MS	Wake		2017-0317	7/11/2017	\$35,636.50	0	0	0	0	0.300	0.000	0.000	0.00
French Broad	06010105	Private	Walnut Cove	Buncombe	2016-02384	2015-1297	7/13/2017	\$31,280.00	0	80	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Untz Road Industrial	Cabarrus	2015-02486	2016-1121	7/17/2017	\$203,320.00	520	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Brickyard	Wake	2014-01181	2016-1272	7/17/2017	\$150,934.00	292	0	0	0	0.260	0.000	0.000	0.00
Catawba	03050103	Private	Queen City Drive	Mecklenburg	2016-02475	2017-0114	7/27/2017	\$286,603.00	733	0	0	0	0.000	0.000	0.000	0.00
Little Tennessee	06010204	Private	Village Green Parking Lot	Jackson	2017-00424	2017-0699	7/27/2017	\$17,943.00	0	0	0	0	0.246	0.000	0.000	0.00
Neuse	03020201	Private	Eagle Ridge Golf Club Settlement	Wake		NOV-2014-PC-00101	7/31/2017	\$19,992.60	0	0	0	0	0.000	0.000	0.000	17,235.00
Yadkin	03040201	Private	PNG Reroute of Line 1 and Vulcan	Richmond	2017-01087	2017-0748	8/1/2017	\$20,290.00	0	0	0	0	0.498	0.000	0.000	0.00
Cape Fear	03030002	Private	Amberly Waters Edge	Wake		Cary	8/9/2017	\$2,477.76	0	0	0	0	0.000	0.000	0.000	2,136.00
Neuse	03020201	Private	Auburn Village Subdivision	Wake	2016-02377	2017-0533	8/9/2017	\$167,056.00	424	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Buckhorn Preserve	Wake	2016-01065	2017-0146	8/9/2017	\$71,772.00	0	0	0	0	0.966	0.000	0.000	0.00
Cape Fear	03030002	Private	Buckhorn Preserve	Wake	2016-01065	2017-0146	8/9/2017	\$149,720.00	380	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Elliot Farms Phase 1A and B	Cumberland	2013-00180	2016-0751	8/18/2017	\$35,886.00	0	0	0	0	0.500	0.000	0.000	0.00
Tar-Pamlico	03020102	Private	PNG Line 6 Phase 1- HDD Mod.	Halifax		2016-1119	8/22/2017	\$27,739.08	0	0	0	0	0.000	0.000	0.000	23,913.00
Cape Fear	03030004	Private	Trinity Creek Phase 2	Wake	2014-01963	2015-1249	8/28/2017	\$17,818.25	0	0	0	0	0.160	0.000	0.000	0.00
Cape Fear	03030004	Private	Trinity Creek Phase 2	Wake	2014-01963	2015-1249	8/28/2017	\$74,290.00	190	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	DOT	Bridge 310117 on SR 1308 (Cornwallis Road) - Division 5	Durham		2017-1102	9/1/2017	\$23,123.44	0	0	0	0	0.000	0.000	0.000	19,934.00
Neuse	03020201	Private	Grigsby - Park Avenue Subdivision	Wake	2016-00040	2017-0557	9/7/2017	\$170,208.00	432	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Government	Legion Hills Outfall and New Pinewood Lift Station	Cumberland	2015-00893	none	9/11/2017	\$35,886.00	0	0	0	0	0.500	0.000	0.000	0.00
Cape Fear	03030002	Private	Oak Pointe	Wake	2016-00095	2016-0285	9/20/2017	\$143,544.00	0	0	0	0	1.880	0.000	0.000	0.00
Cape Fear	03030002	Private	Oak Pointe	Wake	2016-00095	2016-0285	9/20/2017	\$157,994.00	401	0	0	0	0.000	0.000	0.000	0.00
French Broad	06010105	Private	Brittany Place	Henderson	2017-01193	2017-0993	9/27/2017	\$17,943.00	0	0	0	0	0.180	0.000	0.000	0.00
Yadkin	03040105	Private	Hercules	Cumberland	2017-01485	2017-0894	9/29/2017	\$114,260.00	290	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	White Oak Ridge Subdivision	Harnett	2017-00404	2017-0124	10/2/2017	\$53,829.00	0	0	0	0	0.700	0.000	0.000	0.00
Broad	03050105	Private	Clearwater Paper Expansion	Cleveland	2010-00061	2010-0899	10/2/2017	\$1,063,406.00	2699	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030006	Private	PNG Line 22 Pipeline Replacement	Harnett	2017-00953	2017-0295	10/6/2017	\$10,145.00	0	0	0	0	0.190	0.000	0.000	0.00
Neuse	03020202	DOT	NC 148 - Harvey Parkway Ext (TIP R-5703)	Lenoir		2017-0525	10/12/2017	\$664,957.24	0	0	0	0	0.000	0.000	0.000	573,239.00
Neuse	03020201	Private	Terramor Eagle Ridge Lot 307 Settlement	Wake		NOV-2014-PC-0113	10/13/2017	\$6,956.52	0	0	0	0	0.000	0.000	0.000	5,997.00
Catawba	03050103	Private	Thales Academy Waxhaw K-5 Elementary School	Mecklenburg	2017-00718	2017-0013	10/18/2017	\$35,886.00	0	0	0	0	0.357	0.000	0.000	0.00
Cape Fear	03030002	DOT	Bridge 170 over Prong of Alamance Creek on SR 1212	Alamance		2017-1134	10/19/2017	\$51,781.24	0	0	0	0	0.000	0.000	0.000	44,639.00
Neuse	03020201	Private	Wake Forest Road Mixed Use Re-development Major Variance	Wake	2006-40230	2017-0156	10/20/2017	\$95,348.00	242	0	0	0	0.000	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Neuse	03020201	Government	City of Raleigh Wake Towne Drive Extension	Wake	2017-00650	2017-0344	10/20/2017	\$30,732.00	78	0	0	0	0.000	0.000	0.000	0.00
New	05050001	Private	Blue Ridge EMC's Rutherford Substation	Watauga	2017-00187	2017-0122	10/23/2017	\$17,943.00	0	0	0	0	0.240	0.000	0.000	0.00
Cape Fear	03030002	Private	Smith Farm	Wake	2014-01347	2016-0924	10/26/2017	\$35,886.00	0	0	0	0	0.408	0.000	0.000	0.00
Cape Fear	03030002	Private	Smith Farm	Wake	2014-01347	2016-0924	10/26/2017	\$195,424.00	496	0	0	0	0.000	0.000	0.000	0.00
Roanoke	03010103	Private	Dan River Steam Station Stormwater Diversion	Rockingham	2015-01381	2015-0610	11/1/2017	\$111,595.00	0	0	0	0	2.710	0.000	0.000	0.00
Roanoke	03010103	Private	Dan River Steam Station Stormwater Diversion	Rockingham	2015-01381	2015-0610	11/1/2017	\$348,600.00	1162	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050103	Private	Whitehall Johnson Lake	Mecklenburg		2017-0573	11/7/2017	\$17,943.00	0	0	0	0	0.200	0.000	0.000	0.00
Cape Fear	03030002	Private	Woodbury	Wake	2015-01831	2017-1342	11/14/2017	\$22,852.00	58	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	AAA Self Storage Randieman	Guilford	2016-01442	2016-1464	11/15/2017	\$35,886.00	0	0	0	0	0.470	0.000	0.000	0.00
Lumber	03040203	Private	Smithfield Foods Expansion	Bladen	2017-00550	1991-0022	11/15/2017	\$153,128.25	0	0	0	0	0.000	5.620	0.000	0.00
Lumber	03040203	Private	Smithfield Foods Expansion	Bladen	2017-00550	1991-0022	11/15/2017	\$10,145.00	0	0	0	0	0.040	0.000	0.000	0.00
Cape Fear	03030003	Government	GTCC Road Extension	Guilford	2016-01670	2017-1356	11/20/2017	\$10,145.00	0	0	0	0	0.234	0.000	0.000	0.00
Catawba	03050101	Private	13912 Girl Scout Road	Mecklenburg		2017-1276	11/30/2017	\$2,818.80	0	0	0	0	0.000	0.000	0.000	2,430.00
Cape Fear	03030002	Private	Smith Farm Phase 2	Wake		Apex	12/4/2017	\$64,722.20	0	0	0	0	0.000	0.000	0.000	55,795.00
Cape Fear	03030004	Private	PNG Line 36 Replacement	Harnett	2017-02026	2017-1071	12/5/2017	\$161,487.00	0	0	0	0	2.200	0.000	0.000	0.00
Cape Fear	03030002	Government	Carpenter Fire Station Road (TIP U-5502)	Wake	2013-01551	2017-0800	12/5/2017	\$61,136.64	0	0	0	0	0.000	0.000	0.000	52,704.00
Cape Fear	03030002	Government	Carpenter Fire Station Road (TIP U-5502)	Wake	2013-01551	2017-0800	12/5/2017	\$53,829.00	0	0	0	0	0.540	0.000	0.000	0.00
Cape Fear	03030002	Private	Westford Tract Mixed Use Development	Wake	2013-01613	2013-1005	12/15/2017	\$71,772.00	0	0	0	0	0.916	0.000	0.000	0.00
Yadkin	03040105	Government	U-4910 Derita Road Widening	Cabarrus	2011-01493	2014-1721	12/20/2017	\$35,886.00	0	0	0	0	0.400	0.000	0.000	0.00
Yadkin	03040105	Government	U-4910 Derita Road Widening	Cabarrus	2011-01493	2014-1721	12/20/2017	\$183,210.00	465	0	0	0	0.000	0.000	0.000	0.00
Lumber	03040203	Private	PNG Line 434	multiple	2016-02207	2017-1204	12/28/2017	\$206,390.25	0	0	0	0	0.000	7.670	0.000	0.00
Cape Fear	03030005	Private	PNG Line 434	multiple	2016-02207	2017-1204	12/28/2017	\$1,327,782.00	0	0	0	0	18.500	0.000	0.000	0.00
Yadkin	03040201	Private	PNG Line 434	multiple	2016-02207	2017-1204	12/28/2017	\$71,015.00	0	0	0	0	1.590	0.000	0.000	0.00
Cape Fear	03030004	Private	Hidden Valley Subdivision	Wake	2017-01306	2017-0694	12/28/2017	\$53,829.00	0	0	0	0	0.700	0.000	0.000	0.00
Cape Fear	03030004	Private	Hidden Valley Subdivision	Wake	2017-01306	2017-0694	12/28/2017	\$168,632.00	428	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020101	DOT	SR 1001 - Bridge 340089 - Division 5	Franklin		2017-1421	1/8/2018	\$34,469.40	0	0	0	0	0.000	0.000	0.000	29,715.00
Broad	03050105	Private	PSNC Cliffside Lateral	Rutherford	2017-02466	2017-1396	1/9/2018	\$17,943.00	0	0	0	0	0.230	0.000	0.000	0.00
Yadkin	03040101	Private	Clemmons Town Center	Forsyth	2016-02534	2016-1153	1/9/2018	\$10,145.00	0	0	0	0	0.247	0.000	0.000	0.00
Yadkin	03040101	Private	Clemmons Town Center	Forsyth	2016-02534	2016-1153	1/9/2018	\$203,100.00	677	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050103	Private	Starmount Cove	Mecklenburg	2017-00719	2017-1207	1/25/2018	\$71,772.00	0	0	0	0	0.920	0.000	0.000	0.00
Catawba	03050103	Private	General Drive	Mecklenburg	2017-01564	none	1/29/2018	\$56,736.00	144	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050101	Private	Gates at Waterside Phase 10	Lincoln	2017-00134	2001-0755	1/29/2018	\$19,700.00	50	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	1080 NC Highway 68 North	Guilford	2017-01928	Guilford	1/29/2018	\$178,453.80	306	0	0	0	0.000	0.000	0.000	49,905.00
Yadkin	03040105	Private	Bryton Development	Mecklenburg	2015-01762	2007-0191	2/1/2018	\$35,886.00	0	0	0	0	0.364	0.000	0.000	0.00
Yadkin	03040105	Private	Bryton Development	Mecklenburg	2015-01762	2007-0191	2/1/2018	\$724,566.00	1839	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Government	Emergency Action Plan- New Hope Creek Parallel Interceptor	DURham	none	2017-1279	2/2/2018	\$1,437.24	0	0	0	0	0.000	0.000	0.000	1,239.00
Neuse	03020201	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/9/2018	\$613,803.04	126	0	0	0	0.000	0.000	0.000	486,344.00
Neuse	03020203	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/9/2018	\$845,108.17	0	0	0	0	6.700	10.530	0.000	245,612.00
Tar-Pamlico	03020101	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/9/2018	\$693,524.38	0	0	0	0	0.000	6.210	0.000	318,868.00
Tar-Pamlico	03020102	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/9/2018	\$1,290,622.63	0	0	0	0	19.700	5.200	0.000	301,168.00
Cape Fear	03030004	Private	Avery Pond SD (Andrews Farm)	Harnett	2016-00140	2015-1138	2/13/2018	\$17,943.00	0	0	0	0	0.200	0.000	0.000	0.00
Cape Fear	03030004	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	\$137,783.00	122	0	0	0	1.110	0.000	0.000	0.00
Cape Fear	03030005	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	\$717,720.00	0	0	0	0	9.880	0.000	0.000	0.00
Cape Fear	03030006	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	\$446,069.25	0	0	0	0	0.000	16.630	0.000	0.00
Chowan	03010204	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	\$273,915.00	0	0	0	0	6.570	0.000	0.000	0.00
Lumber	03040203	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	\$785,608.50	0	0	0	0	10.370	13.320	0.000	0.00
Pasquotank	03010205	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	\$39,946.50	0	0	0	0	0.000	1.490	0.000	0.00
Roanoke	03010107	Private	Atlantic Coast Pipeline	multiple	2014-01558	2014-0957	2/14/2018	\$208,271.50	0	0	0	0	1.760	1.150	0.000	0.00
Yadkin	03040102	Private	Old Murdock Road Industrial	Iredell	2017-02537	2017-1653	2/19/2018	\$17,943.00	0	0	0	0	0.220	0.000	0.000	0.00
Yadkin	03040105	Private	Austin Corners		2015-01886	2016-0411	2/19/2018	\$96,530.00	245	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050101	Private	Scott Patio		none	2018-0105	2/22/2018	\$1,680.00	0	0	0	0	0.000	0.000	0.000	1,400.00
Cape Fear	03030002	Private	Hasse Avenue Buffer	Wake	none	2017-1507	2/23/2018	\$58,806.00	0	0	0	0	0.000	0.000	0.000	49,005.00
Cape Fear	03030002	Private	Hasse Avenue	Wake	2017-02473	2017-1507	2/23/2018	\$54,372.00	138	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Linden Subdivision	Wake	2016-01993	2017-0410	2/23/2018	\$46,098.00	117	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	1318 Vickers Avenue	Durham	none	B1700037	2/28/2018	\$8,686.80	0	0	0	0	0.000	0.000	0.000	7,239.00
Catawba	03050103	Private	Airport South	Mecklenburg	2017-01857	2017-1202	3/6/2018	\$157,600.00	400	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Destin Subdivision	Wake	2017-01434	2017-1116	3/7/2018	\$35,886.00	0	0	0	0	0.500	0.000	0.000	0.00
Tar-Pamlico	03020101	Private	PNG Line 6 Replacement Phase 2	multiple	2017-01337	2017-1433	3/9/2018	\$194,184.29	0	0	0	0	0.000	1.795	0.000	84,363.00
Tar-Pamlico	03020102	Private	PNG Line 6 Replacement Phase 2	multiple	2017-01337	2017-1433	3/9/2018	\$230,979.17	0	0	0	0	3.752	1.026	0.000	42,833.00
Tar-Pamlico	03020103	Private	PNG Line 6 Replacement Phase 2	multiple	2017-01337	2017-1433	3/9/2018	\$95,978.51	0	0	0	0	0.000	0.255	0.000	74,323.00
Yadkin	03040105	Private	Grantham Subdivision Ph. 3-4 additional impacts		2016-01341	none	3/20/2018	\$5,885.30	0	0	0	0	0.082	0.000	0.000	0.00
Cape Fear	03030003	Government	Hilltop Lift Station, Gravity Sewer and Force Main		2016-01728	2018-0014	3/27/2018	\$14,929.40	0	0	0	0	0.250	0.000	0.000	3,987.00
White Oak	03020106	Private	Salt Creek Subdivision		2017-00226	2017-1490	3/27/2018	\$34,067.70	0	0	0	0	0.150	0.450	0.000	0.00
Cape Fear	03030004	Private	Judd Parkway - Adalyn Place	Wake	2016-00569	none	3/29/2018	\$70,336.56	0	0	0	0	1.960	0.000	0.000	0.00
Catawba	03050103	Private	PNG Line 207 Receiver Site		2											

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Tar-Pamlico	03020101	Private	Fox Creek Solar Farm	Franklin	2016-00609	2017-1301	4/10/2018	\$28,708.80	0	0	0	0	0.400	0.000	0.000	0.00
Catawba	03050103	Private	PNG Line 363 M&R Station Replacement	Franklin	2017-01826	none	4/10/2018	\$17,655.91	0	0	0	0	0.246	0.000	0.000	0.00
Cape Fear	03030003	Private	Wake Stone Corporation Moncure Quarry	Wake	1998-20361	1998-0001	4/12/2018	\$55,800.00	186	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Ryans Place Subdivision	Wake	2018-00360	2018-0239	4/23/2018	\$21,531.60	0	0	0	0	0.300	0.000	0.000	0.00
Cape Fear	03030004	Government	Moncure to Sanford Sewer Extension	Lee	2018-00269	2018-0030	4/23/2018	\$11,483.52	0	0	0	0	0.160	0.000	0.000	0.00
Cape Fear	03030003	Government	Moncure to Sanford Sewer Extension	Lee	2018-00269	2018-0030	4/23/2018	\$2,029.00	0	0	0	0	0.050	0.000	0.000	0.00
Catawba	Catawba	Government	South East Sewer	Mecklenburg	none	2017-1563	4/24/2018	\$46,135.20	0	0	0	0	0.000	0.000	0.000	38,446.00
Cape Fear	03030002	Private	105 Branchway Road Deck Addition	Wake	none	Cary	5/1/2018	\$247.50	0	0	0	0	0.000	0.000	0.000	75.00
Cape Fear	03030004	Private	Angier 230kV Substation	Harnett	2017-02037	2018-0266	5/3/2018	\$14,354.40	0	0	0	0	0.200	0.000	0.000	0.00
Roanoke	03010103	Private	PNG Line 442 Pipeline	Forsyth	2018-00569	2018-0451	5/3/2018	\$11,281.24	0	0	0	0	0.278	0.000	0.000	0.00
Yadkin	03040101	Private	PNG Line 442 Pipeline	Forsyth	2018-00569	2018-0451	5/3/2018	\$8,197.16	0	0	0	0	0.202	0.000	0.000	0.00
Cape Fear	03030004	Government	PWC- North Fayetteville Outfall	Cumberland	2017-02525	2017-1367	5/8/2018	\$23,541.22	0	0	0	0	0.328	0.000	0.000	0.00
Neuse	03020203	Government	Beaverdam Creek Greenway Phase 1	Wake	2017-01648	2018-0062	5/9/2018	\$18,261.00	0	0	0	0	0.450	0.000	0.000	0.00
Catawba	Catawba	Private	Plant Allen Lined Retention Pond	Gaston	none	2018-0460	5/10/2018	\$20,844.00	0	0	0	0	0.000	0.000	0.000	10,422.00
Yadkin	03040102	Private	South Fork Mooresville	Iredell	2008-00363	2017-1242	5/10/2018	\$324,262.00	823	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020103	DOT	Bridge 28 over the Tar River on NC 42	Edgecombe	2018-0609	2018-0609	5/11/2018	\$61,095.60	0	0	0	0	0.000	0.000	0.000	50,913.00
Cape Fear	03030004	Private	Hensley Subdivision Phase V	Wake	2016-00920	2015-0663	5/11/2018	\$19,952.62	0	0	0	0	0.278	0.000	0.000	0.00
Yadkin	03040103	Private	Egger Wood Products	Davidson	2018-00040	2018-0029	5/14/2018	\$25,622.60	0	0	0	0	0.357	0.000	0.000	0.00
Tar-Pamlico	03020101	Private	Clearwater Creek Subdivision	Franklin	2017-0445	2017-0445	5/16/2018	\$14,954.40	0	0	0	0	0.000	0.000	0.000	12,462.00
Yadkin	03040101	Private	PNG Line 443 Clemmons Area Upgrade	Davie	2018-00459	2018-0087	5/21/2018	\$45,043.80	0	0	0	0	1.110	0.000	0.000	0.00
Tar-Pamlico	03020101	DOT	US 401 Improvements (R-2814C Additional)	Franklin	2009-0104	2009-0104	5/30/2018	\$4,870.80	0	0	0	0	0.000	0.000	0.000	4,059.00
Cape Fear	03030004	Government	PWC- North Fayetteville Force Main	Cumberland	2017-02526	2017-1368	5/31/2018	\$14,497.94	0	0	0	0	0.202	0.000	0.000	0.00
Catawba	03050103	Private	John Price Road Industrial	Mecklenburg	2017-02481	2018-0384	5/31/2018	\$53,584.00	136	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050103	Private	Express Parking	Mecklenburg	2017-02193	2017-02193	5/31/2018	\$86,680.00	220	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050101	Private	Project Quattro/CLT Land	Mecklenburg	2013-02255	2018-0393	6/8/2018	\$110,320.00	280	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Sanctuary at Southgate	Union	2015-00189	2015-0045	6/12/2018	\$23,971.85	0	0	0	0	0.334	0.000	0.000	0.00
Cape Fear	03030002	Private	Twin Lakes Maintenance Facility	Alamance	2018-00284	2018-0349	6/12/2018	\$22,967.04	0	0	0	0	0.320	0.000	0.000	0.00
Catawba	03050103	Private	Old Concord Station	Mecklenburg	2017-02592	2018-0378	6/14/2018	\$40,192.32	0	0	0	0	0.560	0.000	0.000	0.00
Neuse	03020203	Private	2532 Holiday Drive	Wake	none	2018-0476	6/19/2018	\$396.00	0	0	0	0	0.000	0.000	0.000	330.00
Cape Fear	03030003	DOT	SR 1486 / SR 4121 Improvements	Guilford	2012-0211	2012-0211	6/20/2018	\$3,289,806.30	0	0	0	0	0.000	0.000	0.000	996,911.00
Tar-Pamlico	03020104	DOT	NC 33 - Bridge 20 - Division 2	Beaufort	2018-0503	2018-0503	6/21/2018	\$10,159.20	0	0	0	0	0.000	0.000	0.000	8,466.00
Yadkin	03040105	Private	Kellswater Phase 3 Development	Wake	2016-00410	2008-0155	6/25/2018	\$144,598.00	367	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020101	DOT	SR 1719 - Bridge 340090 - Division 5	Franklin	2017-1408	2017-1408	6/26/2018	\$30,912.84	0	0	0	0	0.000	0.000	0.000	26,649.00
Tar-Pamlico	03020104	DOT	SR 1336 - Bridge 249 - Division 2	Beaufort	2018-0542	2018-0542	6/26/2018	\$2,152.80	0	0	0	0	0.000	0.000	0.000	1,794.00
Cape Fear	03030002	DOT	SR 2351 - Bridge 17 (B-5715) - Division 7	Rockingham	2017-0899	2017-0899	7/9/2018	\$738.00	0	0	0	0	0.000	0.000	0.000	615.00
Tar-Pamlico	03020102	DOT	SR 1600 - Bridge 44 - Division 5	Warren	2018-0834	2018-0834	7/9/2018	\$4,932.00	0	0	0	0	0.000	0.000	0.000	4,110.00
Cape Fear	03030002	DOT	Greensboro Eastern Loop	Guilford	2013-0918	2013-0918	7/9/2018	\$255.60	0	0	0	0	0.000	0.000	0.000	213.00
Catawba	03050103	Private	Hawk Haven	Mecklenburg	2018-00772	2018-0555	7/10/2018	\$15,366.00	39	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	DOT	SR 1716 - Pipe 34 - Division 5	Granville	2018-0924	2018-0924	7/12/2018	\$445.23	0	0	0	0	0.000	0.000	0.000	459.00
Tar-Pamlico	03020102	DOT	SR 1640 - Bridge 77 - Division 5	Warren	2018-0860	2018-0860	7/12/2018	\$5,597.87	0	0	0	0	0.000	0.000	0.000	5,771.00
Cape Fear	03030002	Private	Printworks Mill	Guilford	2018-0342	2018-0342	7/13/2018	\$2,634.52	0	0	0	0	0.000	0.000	0.000	2,716.00
Neuse	03020201	DOT	Realign Intersections - NC 56/US 15 & NC 50 - Division 5	Granville	2018-0833	2018-0833	7/13/2018	\$69,234.72	0	0	0	0	0.000	0.000	0.000	71,376.00
Roanoke	03010104	Government	Oxford Henderson Airport Access Road and T Hangar	Granville	2010-01453	2018-0653	7/13/2018	\$486.96	0	0	0	0	0.012	0.000	0.000	0.00
Catawba	03050103	Private	Creek's Landing	Union	2015-02463	2015-1170	7/16/2018	\$97,712.00	248	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Linden Subdivision	Wake	2016-01993	2017-0410	7/23/2018	\$26,723.23	0	0	0	0	0.444	0.000	0.000	0.00
Neuse	03020201	DOT	SR 2761 - Bridge 276 - Division 5	Wake	2018-0636	2018-0636	7/26/2018	\$31,954.71	0	0	0	0	0.000	0.000	0.000	32,943.00
Neuse	03020201	Private	Lakeshore	Durham	2016-02492	2018-0857	7/27/2018	\$128,838.00	370	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030006	Private	Whetstone Subdivision	Harnett	2004-00866	2007-0226	8/1/2018	\$19,861.86	0	0	0	0	0.330	0.000	0.000	0.00
Yadkin	03040101	Government	East Davie County and Idols Road Pump Station Sanitary Sewer	Davie	2018-00992	2018-0488	8/3/2018	\$8,968.18	0	0	0	0	0.221	0.000	0.000	0.00
Yadkin	03040105	Private	Harrisburg Village	Cabarrus	2015-02481	2017-0733	8/6/2018	\$110,927.00	236	0	0	0	0.250	0.000	0.000	0.00
Cape Fear	03030002	Government	Channing Park	Wake	2016-02020	2018-0315	8/7/2018	\$156,024.00	396	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020101	Government	Rocky Mount-Wilson Regional Airport MALSR Replacement	Nash	2018-00933	2018-0631	8/9/2018	\$28,889.98	0	0	0	0	0.480	0.000	0.000	0.00
Cape Fear	03030002	Private	Friendship Station Residential Subdivision	Wake	2017-00935	none	8/13/2018	\$12,037.49	0	0	0	0	0.200	0.000	0.000	0.00
Catawba	03050103	Private	Harkey Creek Subdivision Phase 1&2	Union	2016-02401	2018-0592	8/13/2018	\$74,068.72	146	0	0	0	0.000	0.000	0.000	0.00
Broad	03050105	Private	PSNC T-001 Phase II Pipeline Project	Rutherford	2016-00773	2015-0994	8/15/2018	\$47,548.09	0	0	0	0	0.790	0.000	0.000	0.00
Cape Fear	03030004	Private	Honeycutt Farm South Residential SD	Wake	2017-02069	2018-0560	8/15/2018	\$47,788.84	0	0	0	0	0.794	0.000	0.000	0.00
Yadkin	03040105	Private	Poplar Tent Road Site	Cabarrus	2017-01514	2018-0144	8/16/2018	\$14,282.63	0	0	0	0	0.199	0.000	0.000	0.00
Catawba	Catawba	Private	Astoria 1160	Catawba	2018-1103	2018-1103	8/22/2018	\$5,406.17	0	0	0	0	0.000	0.000	0.000	2,891.00
Cape Fear	03030004	Government	Northwest Judd Parkway Extension TIP U-5317	Wake	2013-00905	2017-0868	8/23/2018	\$420,785.10	500	0	0	0	3.118	0.000	0.000	0.00
Yadkin	03040105	Private	VMC Cabarrus Quarry Andrews	Cabarrus	2016-01348	2003-0130	8/28/2018	\$282,892.00	718	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Southstone	Union	2016-01054	2018-0459	8/28/2018	\$72,988.50	185.25	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040101	Government	Mt. Airy Surry County Airport Improvements Phase 3	Surry	2010-01397	2011-0156	8/30/2018	\$313,706.00	0	951	0	0	0.700	0.000	0.000	0.00
Yadkin	03040101	Government	Mt. Airy Surry County Airport Improvements Phase 2	Surry	2010-01397	2011-0156	8/30/2018	\$400,200.00	0	1334	0	0	0.000	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Yadkin	03040103	Private	Oakwood Commons Lot 66	Rowan	2018-01124	none	8/30/2018	\$361.13	0	0	0	0	0.006	0.000	0.000	0.00
Yadkin	03040105	Private	Linwood Road Culvert	Iredell	2017-02407	2017-1652	8/30/2018	\$163,904.00	416	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	Jordan (UNH)	Government	Hillsborough Street Water Main Replacement	Orange		Chapel Hill	8/30/2018	\$9,060.77	0	0	0	0	0.000	0.000	0.000	9,341.00
Neuse	03020201	Government	Town of Wake Forest Austin Ridge Parkway Ext.	Wake	2018-01379	none	9/10/2018	\$32,468.48	64	0	0	0	0.000	0.000	0.000	0.00
Yadkin	Goose Creek	Government	Charlotte Water Stevens Creek Lift Station	Mecklenburg	2018-0880	2018-0880	9/10/2018	\$422,069.31	0	0	0	0	0.000	0.000	0.000	435,123.00
Tar-Pamlico	03020101	Government	Kingsboro Industrial Park	Edgecombe	2018-00665	2018-0372	9/18/2018	\$16,910.71	0	0	0	0	0.260	0.000	0.000	1,301.00
Tar-Pamlico	03020101	Private	Whispering Pines	Franklin	2005-21019	2006-0466	9/21/2018	\$19,259.99	0	0	0	0	0.320	0.000	0.000	0.00
Tar-Pamlico	03020101	Government	Newton Dairy Road Birch and Bobbit St. Sewer Extension	Vance		2016-0899	9/24/2018	\$11,580.83	0	0	0	0	0.000	0.000	0.000	11,939.00
Yadkin	03040105	Private	PNG Line 429 Transmission Gas Line Project	Union	2017-01995	2018-0858	9/28/2018	\$205,209.58	60	0	0	0	1.900	0.000	0.000	0.00
Cape Fear	03030004	Private	Honeycutt Farm North Residential SD	Wake	2018-01835	2018-1091	10/1/2018	\$20,343.36	0	0	0	0	0.338	0.000	0.000	0.00
Tar-Pamlico	03020101	DOT	US 158 - Bridge 40 - Division 5	Granville		2018-1094	10/4/2018	\$5,010.05	0	0	0	0	0.000	0.000	0.000	5,165.00
Neuse	03020201	DOT	NC 42 Improvements	Johnston		2018-0904	10/4/2018	\$330,800.07	0	0	0	0	0.000	0.000	0.000	341,031.00
Neuse	03020201	DOT	SR 1379 - Pipe - Division 5	Wake		2018-0964	10/4/2018	\$1,585.95	0	0	0	0	0.000	0.000	0.000	1,635.00
Catawba	03050103	Private	Morehead Ridge	Mecklenburg	2018-01313	2018-1183	10/15/2018	\$29,371.48	0	0	0	0	0.488	0.000	0.000	0.00
Catawba	03050103	Private	PNG Line 429 Transmission Gas Line Project	Union	2017-01995	2018-0858	10/16/2018	\$25,399.11	0	0	0	0	0.422	0.000	0.000	0.00
Catawba	03050103	Private	Weddington Acres	Union	2016-00213	none	10/16/2018	\$17,093.24	0	0	0	0	0.284	0.000	0.000	0.00
Neuse	03020201	DOT	I-40 & NC 54 Interchange Improvement	Wake		2018-1235	10/23/2018	\$17,820.84	0	0	0	0	0.000	0.000	0.000	18,372.00
Cape Fear	03030002	Private	Angels Glen Subdivision	Guilford	2017-02109	2018-0325	10/25/2018	\$28,889.98	0	0	0	0	0.480	0.000	0.000	0.00
Cape Fear	03030002	Private	Olive Glen	Wake	2015-02810	2018-0533	10/30/2018	\$210,270.51	386	0	0	0	0.240	0.000	0.000	0.00
Cape Fear	03030004	Private	PNG Casing 695 Replacement Project	Cumberland	2018-01697	2018-1198	11/6/2018	\$13,843.12	0	0	0	0	0.230	0.000	0.000	0.00
Catawba	Catawba	Private	Combs Residence	Catawba		2018-1405	11/6/2018	\$287.98	0	0	0	0	0.000	0.000	0.000	154.00
Cape Fear	03030002	Government	Seaforth Road High School	Chatham	2017-01799	2018-0970	11/7/2018	\$290,034.85	571.7	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Bainbridge Research Park	Mecklenburg	2018-00226	2018-0800	11/13/2018	\$58,873.03	0	0	0	0	0.640	0.000	0.000	0.00
Neuse	03020203	Private	Autumn Lakes	Wake	2017-00356	2018-0660	11/27/2018	\$13,843.12	0	0	0	0	0.230	0.000	0.000	0.00
French Broad	06010105	Private	Avadim Facility	Buncombe	2016-02369	2018-0779	11/27/2018	\$25,278.73	0	0	0	0	0.420	0.000	0.000	0.00
French Broad	06010105	Private	The Preserve at Avery's Creek	Buncombe	2016-02051	2018-1409	11/28/2018	\$51,239.32	0	101	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Crosswinds Charlotte	Mecklenburg	2016-0111	2018-1376	11/29/2018	\$239,455.04	472	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Alma Street SD Phase 2A	Moore	2016-00532	2018-1092	12/6/2018	\$13,241.24	0	0	0	0	0.220	0.000	0.000	0.00
Catawba	03050101	Private	Marshall Steam Station Stormwater Redirection Project	Catawba	2015-01412	2017-0149	12/7/2018	\$952,671.86	1708	0	0	0	0.825	0.000	0.000	0.00
Cape Fear	03030002	Private	Highland Park Subdivision	Durham	2018-00989	2018-1327	12/11/2018	\$12,639.37	0	0	0	0	0.210	0.000	0.000	0.00
Neuse	03020203	Private	PNG Line 6 Replacement Phase 3	Wilson	2017-01400	2018-0968	12/17/2018	\$11,682.03	0	0	0	0	0.023	0.004	0.000	10,368.00
Tar-Pamlico	03020103	Private	PNG Line 6 Replacement Phase 3	Edgecombe	2017-01400	2018-0968	12/17/2018	\$287,103.31	0	0	0	0	1.207	0.608	0.000	183,364.00
Cape Fear	03030004	Private	Bellewood	Wake	2018-01481	2018-1394	1/2/2019	\$55,974.33	0	0	0	0	0.930	0.000	0.000	0.00
Yadkin	03040105	Private	Rocky River Road MOB	Cabarrus	2018-01240	2018-1282	1/2/2019	\$197,347.48	389	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Austin Corners	Cabarrus	2015-01886	2016-0411	1/3/2019	\$60,709.72	0	0	0	0	0.660	0.000	0.000	0.00
Cape Fear	03030002	Private	Ellis Road Townhomes	Durham	2016-01605	2018-1499	1/4/2019	\$15,648.74	0	0	0	0	0.260	0.000	0.000	0.00
Catawba	03050103	Private	Four Corners	Mecklenburg	2018-01817	none	1/9/2019	\$6,087.84	12	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Freedom Square Offsite Waterline Extension	Wake	2016-00457	2018-1389	1/18/2019	\$14,444.99	0	0	0	0	0.240	0.000	0.000	0.00
Cape Fear	Randleman	DOT	NC 68 / US 311 Interchange Improvement	Guilford		2018-0293	1/18/2019	\$235,797.30	0	0	0	0	0.000	0.000	0.000	53,835.00
Little Tennessee	06010203	Government	WCU Master Plan Improvements	Jackson	2015-00263	2018-0612	1/18/2019	\$563,817.34	0	0	1000	0	0.530	0.000	0.000	0.00
Cape Fear	03030004	Private	Southern Oaks Interceptor	Wake	2018-02185	2018-1547	1/29/2019	\$15,769.12	0	0	0	0	0.262	0.000	0.000	0.00
Catawba	03050101	Private	6801 and 6901 Old Mt. Holly Road	Mecklenburg	2018-01635	2018-1583	1/29/2019	\$41,674.61	0	0	0	0	0.399	0.000	0.000	0.00
Yadkin	03040103	Private	Project Pine	Randolph	2017-01480	2017-1503	1/29/2019	\$307,943.24	607	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Private	Tryon Subdivision	Wake	2016-0410 v3	2014-00200	2/1/2019	\$86,244.40	170	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Private	Stone Mill Falls	Wake	2013-01363	2013-01363	2/4/2019	\$170,459.52	336	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	Jordan (UNH)	Private	Habitat / Carol Woods Community	Orange	Chapel Hill		2/5/2019	\$19,313.00	0	0	0	0	0.000	0.000	0.000	18,733.61
Yadkin	03040101	Government	North Mill Creek Outfall Replacement	Forsyth	2018-1417	2018-02019	2/7/2019	\$62,594.95	0	0	0	0	1.040	0.000	0.000	0.00
Neuse	03020201	Government	Permit 199501141 Mod. for WFER Reservoir Ph2	Orange	1996-1190	1996-1190	2/19/2019	\$469,462.11	0	0	0	0	7.800	0.000	0.000	0.00
Lumber	03040203/ 03040204	Government	Scotland County Industrial Park Utility Expansion	Scotland	2018-0687	2018-01004	2/21/2019	\$9,028.12	0	0	0	0	0.150	0.000	0.000	0.00
Catawba	03050101	Private	Rivercross	Lincoln	2018-1259	2015-02311	2/26/2019	\$254,801.47	502.25	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	West Village-North and South	Wake	2018-1525	2014-01959	2/27/2019	\$318,596.96	628	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	West Village-North and South	Wake	2018-1525	2014-01959	2/27/2019	\$39,723.72	0	0	0	0	0.660	0.000	0.000	0.00
Cape Fear	Jordan (LNH)	Private	West Village-North and South	Wake	Apex	2014-01959	2/27/2019	\$195,010.00	0	0	0	0	0.000	0.000	0.000	854,143.80
Catawba	03050101	Private	Lookout Shoals ESS1	Catawba	2018-0364	2014-00699	2/28/2019	\$125,337.16	0	0	0	0	1.200	0.000	0.000	0.00
Yadkin	03040102	Government	Statesville Greenway	Iredell	2018-0756	2018-01120	2/28/2019	\$8,370.78	16.5	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Clearwater	Lee	2018-1443	2018-02064	3/1/2019	\$56,576.21	0	0	0	0	0.940	0.000	0.000	0.00
Yadkin	03040105	Private	Lemmond Farm	Mecklenburg	2018-1706	2018-01726	3/8/2019	\$19,785.48	39	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Government	Wildcat Creek Outfall Sewer Basin Improvements	Wake	2017-1529	2017-01853	3/11/2019	\$29,491.86	0	0	0	0	0.490	0.000	0.000	0.00
Yadkin	03040105	Private	Summers Walk Phase V	Cabarrus	2015-1295	2018-02125	3/11/2019	\$103,873.77	204.75	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Summers Walk Phase V	Cabarrus	2015-1295	2018-02125	3/11/2019	\$21,156.42	0	0	0	0	0.230	0.000	0.000	0.00
Cape Fear	03030002	Private	PNG Line 446 Belews Creek Gas Line Project	Guilford	2018-00885	2018-1393	3/13/2019	\$26,000.98	0	0	0	0	0.432	0.000	0.000	0.00
Roanoke	Roanoke 02, 03 or 04	Private	PNG Line 446 Belews Creek Gas Line Project	Stokes	2018-00885	2018-1393	3/13/2019	\$4,825.95	0	0	0	0	0.053	0.000	0.000	0.00
Roanoke	03010102	Government	TIP# U-4916: Beckford Drive Widening	Vance	2016-01751	2010-0536	3/15/2019	\$26,380.64	52	0	0	0	0.000	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Yadkin	03040105	Private	Silverpark North	Mecklenburg	2017-02317	2018-0771	3/15/2019	\$141,795.94	280	0	0	0	0	0.000	0.000	0.00
French Broad	06010105	Private	Mud Creek Interceptor	Henderson	2018-00575	2018-0661	3/19/2019	\$44,538.71	0	0	0	0	0.740	0.000	0.000	0.00
Catawba	03050102	Private	Langtree Village	Gaston	2018-01324	2018-1415	3/19/2019	\$151,181.36	298	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Cambridge Park	Alamance	2017-02329	2018-1041	3/28/2019	\$91,317.60	180	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	John Price Road Flex Industrial	Mecklenburg	2017-02627	2018-0890	4/3/2019	\$74,030.56	0	0	0	0	1.230	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	John Price Road Industrial Park	Mecklenburg	2017-02628	2018-0890	4/3/2019	\$226,772.04	447	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Sharon Towers	Mecklenburg	2018-02163	2019-0216	4/3/2019	\$45,151.48	89	0	0	0	0.000	0.000	0.000	0.00
Neuse	Neuse 01 Outside Falls Lake	Government	Brentwood Estates Sewer Improvements	Wake	2017-02317	2018-1639	4/8/2019	\$39,523.62	0	0	0	0	0.000	0.000	0.000	40,746.00
Catawba	03050101	Private	Advanced Drainage Systems Yard Expansion	Gaston	2018-00222	2018-1290	4/8/2019	\$33,423.24	0	0	0	0	0.320	0.000	0.000	0.00
Cape Fear	03030002	Private	Broadstone Trailside	Wake	2018-01266	2018-1119	4/18/2019	\$28,889.98	0	0	0	0	0.480	0.000	0.000	0.00
Cape Fear	03030002	Private	Ellis Crossing S/D, Phase 3	Durham	2015-01742	2015-0692	4/18/2019	\$172,488.80	340	0	0	0	0.000	0.000	0.000	0.00
Neuse	Neuse 01 Outside Falls Lake	Government	South Saunders Street Sewer Replacement	Wake	2018-0581	2018-0581	4/22/2019	\$37,539.00	0	0	0	0	0.000	0.000	0.000	38,700.00
White Oak	03030001	Private	Shoals at Lea's Waterfront	Pender	2018-01501	2018-1527	4/25/2019	\$22,400.00	0	0	0	0	0.000	0.000	0.040	0.00
Yadkin	03040103	Private	Trevey Site	Rowan	2016-02133	2019-0320	4/29/2019	\$14,986.68	0	0	0	0	0.249	0.000	0.000	0.00
Tar-Pamlico	03020102	Private	Chestnut Solar	Halifax	2017-01251	2018-1582	5/6/2019	\$162,325.55	0	0	0	0	2.697	0.000	0.000	0.00
Cape Fear	Cape Fear - Randleman	Private	Berard Garage	Guilford		Gui-07220	5/8/2019	\$2,628.00	0	0	0	0	0.000	0.000	0.000	600.00
Neuse	03020201	Private	Widewaters Commons OP6 Roadway	Wake	2018-02291	2001-1807	5/9/2019	\$51,239.32	101	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Government	Pope AFB AFSOC TMKH 003003 21st STS Ops. Facility	Cumberland	2005-01340	2015-1162	5/15/2019	\$61,391.20	0	0	0	0	1.020	0.000	0.000	0.00
Cape Fear	03030004	Private	Bellewood	Wake	2018-01481	2018-1394	5/20/2019	\$2,407.50	0	0	0	0	0.040	0.000	0.000	0.00
Little Tennessee	Little Tennessee River Basin	Private	Harrah's Cherokee Casino Resort Expansion	Jackson	2018-01494	EBCI 401 110	5/20/2019	\$12,683.00	0	0	25	0	0.000	0.000	0.000	0.00
Little Tennessee	Little Tennessee River Basin	Private	Harrah's Cherokee Casino Resort Expansion	Jackson	2018-01494	EBCI 401 110	5/20/2019	\$207,441.15	0	0	0	0	1.946	0.000	0.000	0.00
Broad	03050105	Private	Project Bluebird FRC Andale Data Center	Rutherford	2011-00569	2017-0204	5/23/2019	\$122,284.12	0	241	0	0	0.000	0.000	0.000	0.00
Broad	03050105	Private	Dominion Energy M-64 Gas Transmission Pipeline Phase IIB	Rutherford	2018-00033	2018-0537	5/23/2019	\$13,181.05	0	0	0	0	0.219	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Matthews Park Sewer Extension	Mecklenburg	2017-01776	2019-0285	5/23/2019	\$8,426.24	0	0	0	0	0.140	0.000	0.000	0.00
Neuse	Neuse 01 Outside Falls Lake	DOT	US 70 Improvements - Division 4	Johnston	2014-01728	2019-0188	5/28/2019	\$249,805.07	0	0	0	0	0.000	0.000	0.000	257,531.00
Catawba	03050101	Private	Lanier	Mecklenburg	2018-02253	2019-0257	5/28/2019	\$3,760.12	0	0	0	0	0.036	0.000	0.000	0.00
Catawba	03050101	Private	Lanier	Mecklenburg	2018-02253	2019-0257	5/28/2019	\$54,689.10	108	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Mint Hill Village	Mecklenburg	2019-00300		5/31/2019	\$8,486.43	0	0	0	0	0.141	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Upper New Hope	Private	Gunn Residence Addition	Durham		B1900017	6/4/2019	\$145.50	0	0	0	0	0.000	0.000	0.000	150.00
Cape Fear	Cape Fear - Jordan Upper New Hope	Private	Alba Lane Screen Deck	Durham		CH-07247	6/4/2019	\$14.55	0	0	0	0	0.000	0.000	0.000	14.33
Cape Fear	03030004	Government	North Terminal Development Raleigh Executive Airport	Lee	2009-01114	2018-0726	6/4/2019	\$57,779.95	0	0	0	0	0.960	0.000	0.000	0.00
Neuse	03020204	Government	P-222 Airfield Security Upgrades	Craven	2017-02095	2018-1535	6/11/2019	\$47,066.59	0	0	0	0	0.782	0.000	0.000	0.00
Neuse	03020203	DOT	US 13 Improvements - Division 2	Greene	2019-00189	2019-0123	6/13/2019	\$7,696.95	0	0	0	0	0.000	0.000	0.000	7,935.00
Cape Fear	Cape Fear - Randleman	Government	Town of Kernersville Brookford Road Sanitary Sewer	Forsyth		2019-0503	6/19/2019	\$10,801.08	0	0	0	0	0.000	0.000	0.000	2,466.00
Neuse	03020204	DOT	Havelock Bypass	Craven	1993-02466	2018-1598	6/24/2019	\$319,918.96	0	0	0	0	0.000	0.000	0.000	210,473.00
Catawba	06010105	Private	Carolina Furniture Concepts	Buncombe	2019-00597	2019-0441	6/25/2019	\$101,971.32	0	201	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Prospect Park	Mecklenburg	2018-00703	2018-0583	6/27/2019	\$58,849.12	116	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020204	DOT	NC 55 Improvements - Division 2	Craven		2019-0349	7/9/2019	\$6,210.72	0	0	0	0	0.000	0.000	0.000	4,086.00
Cape Fear	Cape Fear - Jordan Upper New Hope	DOT	SR 1113 - Pipe - Division 5	Durham	2019-00520	2019-0241	7/9/2019	\$5,845.22	0	0	0	0	0.000	0.000	0.000	6,026.00
Cape Fear	03030004	Private	Ravensbrook Subdivision	Moore	2018-02002		7/9/2019	\$10,036.61	0	0	0	0	0.192	0.000	0.000	0.00
Cape Fear	03030004	Private	Geneva SD and Offsite Sewer Outfall	Wake	2017-02622	2018-1233	7/9/2019	\$33,103.10	0	0	0	0	0.550	0.000	0.000	0.00
Cape Fear	03030004	Private	Geneva SD and Offsite Sewer Outfall	Wake	2017-02622	2018-1233	7/9/2019	\$178,576.64	352	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Parkstone Place Subdivision	Mecklenburg	2019-00682	2019-0524	7/10/2019	\$20,292.80	40	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	PNG Rushmore Drive 16-inch Steel Distribution Project	Mecklenburg	2019-00469	2019-0250	7/16/2019	\$47,548.09	0	0	0	0	0.790	0.000	0.000	0.00
Cape Fear	Cape Fear - Jordan Haw	Private	Eastbrooke Apartment Complex	Chatham	2019-00234	BTN-07139	7/16/2019	\$2,820.00	0	0	0	0	0.000	0.000	0.000	3,000.00
Cape Fear	03030002	Private	Eastbrooke Apartment Complex	Chatham	2019-00234	BTN-07139	7/16/2019	\$28,750.70	0	0	0	0	0.550	0.000	0.000	0.00
Cape Fear	03030005	Private	PNG Lines 448 and 449	Sampson	2018-02342	2018-1737	7/19/2019	\$104,025.24	0	0	0	0	0.000	1.990	0.000	0.00
Cape Fear	03030005	Private	PNG Lines 448 and 449	Sampson	2018-02342	2018-1737	7/19/2019	\$341,871.90	0	0	0	0	6.540	0.000	0.000	0.00
White Oak	03020106	Private	Beau Coast	Carteret	2010-00207	2011-0825	7/25/2019	\$9,932.06	0	0	0	0	0.190	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Elm Lane Site	Mecklenburg	2018-02072	2019-0620	7/25/2019	\$34,735.85	0	0	0	0	0.356	0.000	0.000	0.00
Cape Fear	03030006	Private	Whetstone Subdivision, Phase 2	Harnett	2004-00866	2018-1588	7/29/2019	\$32,462.15	0	0	0	0	0.000	0.621	0.000	0.00
Cape Fear	03030002	Private	Ryan's Crossing Subdivision	Chatham	2017-02650	2018-1123	7/29/2019	\$12,545.76	0	0	0	0	0.240	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Marvin Gardens Retail Development	Union	2019-00432	2019-0314	7/29/2019	\$246,529.85	469	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Secret Short Cut Road (Veronica Springs)	Union	2018-02066	2019-05996	7/29/2019	\$20,420.54	0	0	0	0	0.222	0.000	0.000	0.00
Yadkin	03040105	Private	Secret Short Cut Road (Veronica Springs)	Union	2018-02066	2019-05996	7/29/2019	\$303,377.36	598	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050101	Private	7800 Tuckaseegee Road	Mecklenburg	2018-02127	2019-0350	7/30/2019	\$279,279.66	551	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	PNG Pleasant Garden Road Looping Project	Guilford	2018-0205	2019-0432	7/30/2019	\$16,204.94	0	0	0	0	0.310	0.000	0.000	0.00
Cape Fear	03030003	Private	PNG Pleasant Garden Road Looping Project	Guilford	2018-0205	2019-0432	7/30/2019	\$13,016.22	0	0	0	0	0.249	0.000	0.000	0.00
Cape Fear	03030004	Private	Quail Glen	Harnett	2019-00820	2019-0648	8/2/2019	\$11,082.09	0	0	0	0	0.212	0.000	0.000	0.00
Cape Fear	03030004	Private	Quail Glen	Harnett	2019-00820	2019-0648	8/2/2019	\$281,748.40	536	0	0	0	0.000	0.000	0.000	0.00

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Catawba	Catawba 03 ESA	Private	CSX IT Charlotte Yard Wheeled Parking Expansion	Mecklenburg	2012-10195	2019-0496	8/5/2019	\$29,271.78	0	0	0	0	0.300	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	CSX IT Charlotte Yard Wheeled Parking Expansion	Mecklenburg	2012-10195	2019-0496	8/5/2019	\$304,351.35	579	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Downs Road	Mecklenburg	2018-02311		8/12/2019	\$23,654.25	45	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Government	Clems Branch Pump Station	Mecklenburg	2016-01023		8/14/2019	\$14,444.99	0	0	0	0	0.240	0.000	0.000	0.00
Neuse	03020201	Private	Courtyards at Andrews Chapel	Durham	2016-01941	2016-0903	8/14/2019	\$138,498.36	273	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	NoDa Sugar Creek – Brand Properties, LLC (partial refund)	Mecklenburg	2018-01201	2019-0732	8/14/2019	\$58,546.56	0	0	0	0	0.600	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	NoDa Sugar Creek – Brand Properties, LLC (partial refund)	Mecklenburg	2018-01201	2019-0732	8/14/2019	\$132,463.80	252	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Woodgrove	Harnett	2008-01427	2019-0556	8/15/2019	\$19,259.98	0	0	0	0	0.000	0.320	0.000	0.00
Cape Fear	03030002	Private	Courtyards at Southpoint	Durham	2016-02529	2019-0235	8/15/2019	\$38,682.75	0	0	0	0	0.740	0.000	0.000	0.00
Cape Fear	03030002	Private	Wimberly Trace	Wake	2019-01339	2019-0870	8/15/2019	\$17,250.42	0	0	0	0	0.330	0.000	0.000	0.00
Cape Fear	03030004	Private	Woodgrove	Harnett	2008-01427	2019-0556	8/15/2019	\$224,235.44	442	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba Buffer	Private	Line 451 Duke Marshall Steam Plant Pipeline	Lincoln	2015-01412	2019-0425	8/15/2019	\$11,220.00	0	0	0	0	0.000	0.000	0.000	6,000.00
Catawba	03050101	Private	Line 451 Duke Marshall Steam Plant Pipeline	Lincoln	2015-01412	2019-0425	8/15/2019	\$240,229.55	0	0	0	0	2.300	0.000	0.000	0.00
Catawba	03050101	Private	Line 451 Duke Marshall Steam Plant Pipeline	Lincoln	2015-01412	2019-0425	8/15/2019	\$118,205.56	233	0	0	0	0.000	0.000	0.000	0.00
Catawba	03050101	Private	WT Harris Blvd Hampton Inn Roadway Improvements	Mecklenburg	2019-00406	2019-0295	8/20/2019	\$14,458.62	29	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Cupped Oak Drive	Union	2018-00292	2019-0990	8/21/2019	\$53,350.96	0	0	0	0	0.580	0.000	0.000	0.00
Cape Fear	03030003	Private	James River Equipment	Guilford	2016-01732	2019-0799	8/21/2019	\$100,399.15	191	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030002	Private	Thatcher Woods	Guilford	2018-01829	2019-0006	8/23/2019	\$28,227.96	0	0	0	0	0.540	0.000	0.000	0.00
Catawba	03050101	Private	Murray Property Subdivision	Mecklenburg	2018-02173	2019-0813	8/28/2019	\$213,939.55	407	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Archdale Site	Mecklenburg	2019-00260	2019-0765	8/30/2019	\$9,461.70	18	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Private	North Hampton Townhomes	Wake	2017-01911	2018-0163	9/3/2019	\$185,679.12	366	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Walden	Mecklenburg	2016-00128	2019-0615	9/4/2019	\$95,668.30	182	0	0	0	0.000	0.000	0.000	0.00
Neuse	Neuse 01 Outside Falls Lake	DOT	US 70 Improvements	Johnston		2014-0914	9/5/2019	\$1,359.24	0	0	0	0	0.000	0.000	0.000	1,446.00
Cape Fear	03030004	Private	Purfoy South	Wake	2017-01340	2018-1414	9/5/2019	\$66,387.97	0	0	0	0	1.270	0.000	0.000	0.00
Neuse	03020203	Private	Barrington Subdivision (Phase 1)	Wake	2018-00421		9/5/2019	\$42,394.21	0	0	0	0	0.811	0.000	0.000	0.00
Cape Fear	03030004	Private	Purfoy South	Wake	2017-01340	2018-1414	9/5/2019	\$341,672.50	650	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	University City Station	Mecklenburg	2015-02015	2019-0007	9/5/2019	\$57,950.18	0	0	0	0	0.630	0.000	0.000	0.00
Yadkin	03040105	Private	University City Station	Mecklenburg	2015-02015	2019-0007	9/5/2019	\$257,464.90	508	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Government	New Hope Church Road Culvert	Wake	2017-01276	2018-0703	9/5/2019	\$22,214.94	0	0	0	0	0.000	0.000	0.000	22,902.00
Neuse	03020201	Government	New Hope Church Road Culvert	Wake	2017-01276	2018-0703	9/5/2019	\$83,200.48	164	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba Buffer	Private	7478 Stonewall Street	Catawba		2019-0518	9/9/2019	\$2,516.00	0	0	0	0	0.000	0.000	0.000	1,360.00
Tar-Pamlico	Tar-Pamlico River Basin	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	9/9/2019	\$93,926.68	0	0	0	0	0.000	0.000	0.000	99,922.00
Neuse	03020203	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	9/9/2019	\$11,387.16	0	0	0	0	0.000	0.000	0.000	12,114.00
Neuse	03020202	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	9/9/2019	\$584,945.95	0	0	0	0	11.190	0.000	0.000	0.00
Tar-Pamlico	03020103	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	9/9/2019	\$310,664.32	0	0	0	0	5.943	0.000	0.000	0.00
Cape Fear	03030002	Government	Town of Apex Beaver Creek Greenway Phase 1	Wake	2015-02065	2017-0766	9/10/2019	\$16,414.03	0	0	0	0	0.314	0.000	0.000	0.00
Cape Fear	03030002	Government	Town of Apex Beaver Creek Greenway Phase 2	Wake	2015-02065	2017-0766	9/10/2019	\$17,407.24	0	0	0	0	0.333	0.000	0.000	0.00
Tar-Pamlico	03020101	Private	Fern Solar	Edgecombe	2018-01804	2019-0751	9/12/2019	\$11,709.37	0	0	0	0	0.224	0.000	0.000	0.00
Tar-Pamlico	03020101	Private	Fern Solar	Edgecombe	2018-01804	2019-0751	9/12/2019	\$183,977.50	350	0	0	0	0.000	0.000	0.000	0.00
Neuse	Neuse 01 Outside Falls Lake	DOT	I-440 / US 1 Widening (Raleigh Beltline)	Wake	2012-01414	2019-0992	9/17/2019	\$131,682.72	0	0	0	0	0.000	0.000	0.000	140,088.00
Neuse	Neuse 01 Outside Falls Lake	DOT	I-40 Widening (Wake & Johnston Counties)	Wake	2009-00556	2019-0593	9/17/2019	\$1,039,530.02	0	0	0	0	0.000	0.000	0.000	1,105,883.00
Cape Fear	03030004	Private	Cape Fear Plant 1985 Basin Haul Road	Chatham	2019-00389	2019-0213	10/2/2019	\$181,390.75	0	0	0	0	3.470	0.000	0.000	0.00
Roanoke	03010104	Private	The Peninsula at Hyco Lake	Person	2019-00953	2019-0932	10/7/2019	\$292,261.40	556	0	0	0	0.000	0.000	0.000	0.00
Cape Fear	03030004	Private	Pleasant Park	Wake	2015-01613	2019-0758	10/8/2019	\$47,046.59	0	0	0	0	0.900	0.000	0.000	0.00
Catawba	Catawba Buffer	Private	149 Bay Shore Loop	Iredell		2019-1227	10/15/2019	\$249.75	0	0	0	0	0.000	0.000	0.000	135.00
Yadkin	03040105	Private	Project Albert	Union	2019-00590	2019-0873	10/16/2019	\$67,148.62	0	0	0	0	0.730	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Meadow Oak Industrial	Mecklenburg	2018-01962		10/22/2019	\$9,366.97	0	0	0	0	0.096	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Meadow Oak Industrial	Mecklenburg	2018-01962		10/22/2019	\$227,080.80	432	0	0	0	0.000	0.000	0.000	0.00
Broad	03050105	Private	Imerys Neisler Mine	Cleveland	2016-02079	2019-0468	10/23/2019	\$40,146.42	0	0	0	0	0.768	0.000	0.000	0.00
Yadkin	03040105	Private	Gambill Forest Subdivision	Iredell	2017-02407	2017-1652	10/24/2019	\$33,641.60	64	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	North Tryon Shopping Center	Mecklenburg	2019-00574	2019-1089	10/28/2019	\$17,563.07	0	0	0	0	0.180	0.000	0.000	0.00
Neuse	03020201	Private	Meadow Bluffs Subdivision Phases 3-7	Wake	2019-01189	2019-0728	10/28/2019	\$270,184.10	514	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	03020101	DOT	Bridge 80 on SR 1403	Nash		2019-1386	10/29/2019	\$5,656.92	0	0	0	0	0.000	0.000	0.000	6,018.00
Tar-Pamlico	03020105	Private	Pinckney Residence	Dare	2019-01561	2019-1129	10/30/2019	\$4,181.92	0	0	0	0	0.000	0.080	0.000	0.00
Neuse	Neuse 01 Outside Falls Lake	Government	East Neuse Regional Pump Station and Lower Poplar Creek Interceptor	Wake		2018-1406	10/31/2019	\$9,024.00	0	0	0	0	0.000	0.000	0.000	9,600.00
Neuse	Neuse 01 Outside Falls Lake	Government	EM Johnson WTP Improvements and Expansion	Wake	2018-00197	2018-0521	11/1/2019	\$126,144.24	0	0	0	0	0.000	0.000	0.000	134,196.00
Neuse	03020201	Government	EM Johnson WTP Improvements and Expansion	Wake	2018-00197	2018-0521	11/1/2019	\$515,137.00	980	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Grantham Subdivision Sanitary Sewer	Cabarrus	2016-01341		11/6/2019	\$11,038.65	21	0	0	0	0.000	0.000	0.000	0.00
Tar-Pamlico	Tar-Pamlico River Basin	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	11/12/2019	\$24,249.18	0	0	0	0	0.000	0.000	0.000	25,797.00
Neuse	03020203	Private	PNG Line 439 Replacement	Pitt	2019-00181	2018-1640	11/12/2019	\$0.94	0	0	0	0	0.000	0.000	0.000	1.00
French Broad	06010105	Private	Asheville Airport Apron Expansion	Buncombe	2018-00173	2015-0088	11/15/2019	\$11,500.28	0	0	0	0	0.220	0.000	0.000	0.00
Neuse	03020201	Government	Ramblewood Drive Drainage Improvement Project	Wake	2017-00717	2012-0798	11/18/2019	\$144,553.75	275	0	0	0	0.000	0.000	0.000	0.00

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Catawba	03050101	Private	Charlotte Intermodal Logistics Center	Mecklenburg	2018-00162	2018-1194	11/20/2019	\$21,806.04	0	0	0	0	0.205	0.000	0.000	0.00
Tar-Pamlico	03020101	Private	Dominion Energy T-030 Pipeline Project	Franklin	2019-00695	2019-0828	11/25/2019	\$59,007.56	0	0	0	0	0.000	0.000	0.000	62,774.00
Tar-Pamlico	03020101	Private	Dominion Energy T-030 Pipeline Project	Franklin	2019-00695	2019-0828	11/25/2019	\$78,410.99	0	0	0	0	1.500	0.000	0.000	0.00
Tar-Pamlico	03020105	Private	Britton Residence	Dare	2019-01924	2019-1262	11/26/2019	\$4,181.92	0	0	0	0	0.000	0.080	0.000	0.00
Catawba	Catawba Buffer	Private	Park Crest Drive Buffer	Iredell		2019-1342	11/26/2019	\$555.00	0	0	0	0	0.000	0.000	0.000	300.00
Cape Fear	03030003	Private	Grandover West	Guilford	2016-02169	2018-1121	11/26/2019	\$15,682.20	0	0	0	0	0.300	0.000	0.000	0.00
Catawba	Catawba Buffer	Private	Lively Lot	Iredell		2019-1199	12/2/2019	\$2,081.25	0	0	0	0	0.000	0.000	0.000	1,125.00
French Broad	06010105	Private	Hunter-Highway 280	Henderson	2017-01767	2019-1430	12/3/2019	\$5,227.40	0	0	0	0	0.100	0.000	0.000	0.00
Yadkin	03040105	Private	Cheyney	Mecklenburg	2006-41171	2018-1502	12/9/2019	\$3,035.49	0	0	0	0	0.033	0.000	0.000	0.00
Neuse	Neuse 01 Outside Falls Lake	DOT	NC 540 - West of NC 55 to East of SR 1389	Wake	2009-02240	2018-1249	12/10/2019	\$1,524,242.90	0	0	0	0	0.000	0.000	0.000	2,246,535.00
Neuse	Neuse 01 Outside Falls Lake	DOT	NC 540 from East of SR 1389 to East of US 401	Wake	2009-02240	2018-1249	12/10/2019	\$2,189,122.76	0	0	0	0	0.000	0.000	0.000	2,328,854.00
Catawba	Catawba 03 ESA	Private	Steele Creek Freeman Site	Mecklenburg	2018-02250		12/10/2019	\$3,317.47	0	0	0	0	0.034	0.000	0.000	0.00
Neuse	03020201	Private	Banks Pointe	Wake	2017-00393	2019-0497	12/11/2019	\$74,116.65	141	0	0	0	0.000	0.000	0.000	0.00
Catawba	Catawba Buffer	Private	Seven Oaks Marina Expansion	Gaston	2019-00737	2015-0356	12/16/2019	\$35,828.95	0	0	0	0	0.000	0.000	0.000	19,367.00
Cape Fear	03030003	Private	Campground Road Sewer Line	Guilford	2019-01440	2019-0965	12/16/2019	\$13,957.16	0	0	0	0	0.267	0.000	0.000	0.00
Catawba	Catawba Buffer	Private	170 Broad Sound Place	Iredell		2008-0826	12/17/2019	\$5,291.00	0	0	0	0	0.000	0.000	0.000	2,860.00
Yadkin	03040201	Private	Lentz Shooting Range	Richmond	2017-01015	2019-0919	12/19/2019	\$43,907.31	0	0	0	0	0.330	0.000	0.000	0.00
Catawba	Catawba 03 ESA	Private	Intersection Improvements at NC16 (Providence Road) and New Town Road	Johnston	2019-01606	2019-1125	12/20/2019	\$154,541.10	294	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Private	Village at Flowers Plantation SW Quad	Union	2008-01712	2006-1804	12/27/2019	\$27,333.80	52	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Atrium Health - Union West Campus	Union	2019-01259	2019-1521	12/31/2019	\$20,236.57	0	0	0	0	0.220	0.000	0.000	0.00
Yadkin	03040105	Private	Atrium Health - Union West Campus	Union	2019-01259	2019-1521	12/31/2019	\$183,977.50	350	0	0	0	0.000	0.000	0.000	0.00
Yadkin	03040105	Private	Pike Nursery- Highland Creek	Mecklenburg	2018-01796	2018-1257	12/31/2019	\$65,584.88	0	0	0	0	0.713	0.000	0.000	0.00
Yadkin	03040105	Private	Pike Nursery- Highland Creek	Mecklenburg	2018-01796	2018-1257	12/31/2019	\$45,994.38	88	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020201	Private	Auburn Village Subdivision	Wake	2016-02377		1/2/2020	\$90,411.80	172	0	0	0	0.000	0.000	0.000	0.00
Neuse	03020202	Private	Circle K - US 117	Wayne	2019-00299	2019-xxxx	1/6/2020	\$24,568.00	0	0	0	0	0.470	0.000	0.000	0.00
Neuse	Neuse - Upper Falls	Government	Southeast Regional Lift Station	Durham	2019-00337	2019-0208	1/8/2020	\$4,700.00	0	0	0	0	0.000	0.000	0.000	5,000.00
Neuse	03020201	Government	Southeast Regional Lift Station	Durham	2019-00337	2019-0208	1/8/2020	\$47,118.53	0	0	0	0	0.454	0.000	0.000	0.00
Yadkin	03040105	Private	Goodman Road	Cabarrus	2018-00224	2018-1484	1/13/2020	\$156,643.70	298							
Cape Fear	03030002	Private	Roberts Crossing	Wake	2019-01914	2019-1347	1/14/2020	\$15,682.20					0.300			
Yadkin	03040101	Private	Oliver's Trace- Oliver's Crossing Apartments	Forsyth	2018-01731	2019-1455	1/15/2020	\$136,669.00	260							
Catawba	Catawba 03 ESA	Private	Solis Chestnut Farm	Union	2018-02368	2019-0834	1/16/2020	\$22,441.71					0.230			
Neuse	03020203	Government	Middlesex Corporate Centre Phase A/Contract 1	Nash	2007-0228	2007-0228	1/16/2020	\$527.34								561.00
Neuse	03020203	Government	Middlesex Corporate Centre Phase A/Contract 1	Nash	2009-00640	2007-0228	1/16/2020	\$16,832.23					0.322			
Cape Fear	03030004	Private	Phillips Place SD fka Perry Property	Wake	2019-01838	2019-1263	1/17/2020	\$19,027.74					0.364			
Catawba	03050101	Private	Beaverdam Creek Easement Release - PNG	Mecklenburg			1/17/2020	\$31,539.00	20							
Yadkin	03040105	Private	Apprentice Academy Sewer Line	Union	2019-01647	2019-1244	1/17/2020	\$17,477.04					0.190			
Catawba	03050101	Government	Beaverdam Creek Easement Release - CLT Water	Mecklenburg			1/30/2020	\$53,616.30	34							
Cape Fear	03030002	Private	Publix Distribution Center	Guilford	2018-00240	2019-0289	2/7/2020	\$4,216,764.30	8,022							
Neuse	03020201	Private	Ridgemoor	Wake	2019-00195	2019-1377	2/13/2020	\$315,390.00	600							
Cape Fear	03030004	Private	Mills at Avent Ferry	Wake	2005-21363	2019-1243	2/14/2020	\$311,184.80	592							
Cape Fear	Cape Fear - Jordan Haw	DOT	U-2581BA - US 70 Improvements	Guilford	2019-0289	2019-0289	2/18/2020	\$39,312.68								41,822.00
Neuse	Neuse 01 Outside Falls Lake	DOT	R-2828 - NC 540 from East of US 401 to I-40 Interchange	Wake	2018-1249	2018-1249	2/18/2020	\$3,130,464.14								3,330,281.00
Neuse	03020201	Government	Town of Apex TIP U-5537	Wake	2019-01137	2019-1495	2/18/2020	\$152,964.15	291							
Tar-Pamlico	03020101	DOT	B-5671 - Bridge 87 on NC 97	Edgecombe	2020-0089	2020-0089	2/18/2020	\$1,645.94								1,751.00
Catawba	03050101	Private	Old Statesville Industrial Site	Mecklenburg	2019-00133	2019-1195	2/24/2020	\$363,486.98	692							
Neuse	03020201	Private	540 West	Wake	2018-00955	2019-0435	2/24/2020	\$278,594.50	530							
Roanoke	03010107	Private	PNG Line 204 Relocation	Beaufort	2019-1209	2019-1209	2/24/2020	\$148,405.86					2.839			
Tar-Pamlico	03020103	Private	PNG Line 204 Relocation	Martin	2019-1209	2019-1209	2/24/2020	\$31,581.18								33,597.00
Tar-Pamlico	03020103	Private	PNG Line 204 Relocation	Martin	2019-1209	2019-1209	2/24/2020	\$110,820.86					2.120			
Neuse	03020201	DOT	R-2721B UTILITY - NC 540 from East of SR 1389 to East of US 401	Wake	2018-1192	2018-1192	2/26/2020	\$4,915.26								5,229.00
Yadkin	03040103	Private	Planter's Walk	Davidson	2006-10393	2017-1590	2/28/2020	\$5,227.40					0.100			
Yadkin	03040103	Private	Planter's Walk	Davidson	2006-10393	2017-1590	2/28/2020	\$101,450.45	193							
Catawba	Catawba 03 ESA	Private	Weddington Pointe	Union	2018-02179		3/6/2020	\$14,343.18					0.147			
Yadkin	03040102	Private	Oakridge Motorsports	Iredell	2019-02092	2019-1505	3/6/2020	\$38,372.45	73							
Yadkin	03040105	Private	Eastfield Skybrook	Mecklenburg	2019-01648	2019-1327	3/10/2020	\$40,013.22					0.435			
Neuse	03020203	Private	Evolve at Heritage	Wilson	2019-01267	2019-xxxx	3/12/2020	\$17,250.42					0.330			
Neuse	03020201	Private	Regency at Heritage	Wake	2014-01136	2014-0585	3/16/2020	\$151,387.20	288							
Catawba	03050102	Government	Catawba County Landfill Units 4 and 5 Expansion	Catawba	2005-30087	2019-0379	3/19/2020	\$11,708.72					0.120			
Catawba	03050102	Government	Catawba County Landfill Units 4 and 5 Expansion	Catawba	2005-30087	2019-0379	3/19/2020	\$879,412.45	3,346							
Yadkin	03040105	Private	The Hub	Union	2019-00863	2019-1751	3/20/2020	\$38,633.46					0.420			
Neuse	03020201	Private	Sheetz NC Durham Page LLC	Durham	2019-02044	2019-1268	3/24/2020	\$114,591.70	218							
Neuse	03020204	DOT	R-4463 - NC 43 Connector (Bosch Blvd)	Craven	2007-0932	2007-0932	3/25/2020	\$2,895.60								2,280.00
Yadkin	03040105	Private	Courtyards at Lawyers Road	Union	2019-00633	2019-1126	3/30/2020	\$152,964.15	291							

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030002	Private	GSO Rental Car Facilities Relocation	Guilford	2017-00103	2019-1081	4/1/2020	\$417,497.52	794							
Cape Fear	Cape Fear - Randleman	Private	Sedgefield CC Short Game Practice Facility	Guilford	20-02-gcpl-0151	20-02-gcpl-01	4/15/2020	\$100,968.81								26,500.28
Catawba	03050101	Private	The Parking Spot - Charlotte	Mecklenburg	2016-00724	2020-0009	4/15/2020	\$225,503.85	429							
Cape Fear	03030002	Government	Birch Creek Sewer Improvements	Guilford	2019-00806	2019-1283	4/17/2020	\$24,934.70					0.477			
Catawba	03050101	Government	Town of Cornelius, McDowell Creek - Dana Greenway	Mecklenburg	2019-00667	2020-0219	4/17/2020	\$1,276.46					0.012			
Cape Fear	03030004	Private	Arlington Meadows	Wake	2018-00574	2019-1035	4/22/2020	\$14,427.63					0.276			
Little Tennessee	06010202 or 06010203	Private	High Hampton	Jackson	2017-02281	2018-0765	4/22/2020	\$70,388.23					0.650			
Savannah	Savannah Basin	Private	High Hampton	Jackson	2017-02281	2018-0765	4/22/2020	\$834,732.20			1,588					
Neuse	Neuse 01 Outside Falls Lake	Private	Sheetz NC Durham Page LLC	Durham	2019-1268	2019-1268	4/27/2020	\$57,770.52								61,458.00
Neuse	03020201	Private	Reynolds Mill Phase 2	Wake	2005-21377	2003-0570	5/1/2020	\$67,283.20	128							
Cape Fear	03030002	Private	Reserve at Wackena Subdivision	Wake	2014-00410	2017-0304	5/6/2020	\$14,218.53					0.272			
Yadkin	03040104	Private	Anson Waste Management Facility Phase 1	Anson	2019-00205	2019-1169	5/12/2020	\$10,977.54					0.210			
Yadkin	03040104	Private	Anson Waste Management Facility Phase 1	Anson	2019-00205	2019-1169	5/12/2020	\$70,962.75	135							
Neuse	03020201	Private	Fed-Ex Freight Facility Chin Page Road	Durham	2020-00114	2020-0086	5/14/2020	\$334,313.40	636							
Cape Fear	03030006	Private	Glen Meadow SD Ph 2	Harnett	2003-01155	2019-1345	5/14/2020	\$51,228.52					0.980			
Cape Fear	03030006	Private	Glen Meadow SD Ph 2	Harnett	2003-01155	2019-1345	5/14/2020	\$46,257.20	88							
Cape Fear	Cape Fear - Jordan Upper New Hope	Government	Elliot Storage Design	Orange	2019-0078	2019-0078	5/20/2020	\$3,790.08								4,032.00
Catawba	Catawba 03 ESA	Private	Bryant Park- Isom Street Site	Mecklenburg	2020-00459	2020-0339	5/22/2020	\$18,733.95					0.192			
Cape Fear	03030002	Private	Lowes at Greystone	Wake	2015-01115	2015-0500	5/29/2020	\$19,759.57					0.378			
Neuse	03020201	Private	Oak Park SD	Wake	2015-02534	2019-0812	6/1/2020	\$290,158.80	552							
Neuse	03020201	Private	Johnston County Landfill	Johnston	2017-00348	2003-0222	6/1/2020	\$1,366,690.00	2,600							
Cape Fear	Cape Fear - Jordan Lower New Hope	Private	Duke Green Level Hospital Complex	Wake	CRY-07454	CRY-07454	6/2/2020	\$113,153.19								29,698.50
Yadkin	03040105	Private	Poplin Meadows	Union	2019-01752	2019-1691	6/5/2020	\$29,435.02					0.320			
Catawba	Catawba 03 ESA	Private	Shopton Road West Townhomes	Mecklenburg	2018-02047	2019-0022	6/8/2020	\$124,892.95					1.280			
Catawba	Catawba 03 ESA	Private	Heron Creek	Mecklenburg	2019-00117	2019-0421	6/8/2020	\$9,659.69					0.099			
Catawba	Catawba 03 ESA	Private	Heron Creek	Mecklenburg	2019-00117	2019-0421	6/8/2020	\$69,911.45	133							
Catawba	Catawba Buffer	Private	118 Bay Point Lane Retaining Wall	Iredell	2020-0612	2020-0612	6/10/2020	\$717.80								388.00
Cape Fear	03030004	Private	Serenity	Harnett	2018-01250	2019-1445	6/11/2020	\$69,524.41					1.330			
Cape Fear	03030004	Private	Serenity	Harnett	2018-01250	2019-1445	6/11/2020	\$308,030.90	586							
Neuse	03020201	Private	Stoneriver Subdivision	Wake	2015-01020	2018-0089	6/12/2020	\$241,799.00	460							
Tar-Pamlico	03020101	Private	Line 125 - Kingsboro Road	Edgecombe	2020-0501	2020-0501	6/12/2020	\$32,548.44								34,626.00
Cape Fear	03030002	Private	Duke Green Level Hospital Complex	Wake	2017-00446	2020-0473	6/15/2020	\$27,182.48					0.520			
Tar-Pamlico	03020105	Private	Pirate's Beachwear 46887 NC Hwy 12	Dare	2018-02351		6/16/2020	\$9,932.06					0.190			
French Broad	06010105	Private	Blacksmith Run	Henderson	2020-00396	2020-0522	6/18/2020	\$66,231.90			126					
Neuse	03020201	Private	Reggie Jackson Airport Honda	Wake	2019-01217	2019-1641	6/23/2020	\$231,811.65	441							
Catawba	Catawba 03 ESA	Private	Valley Commons Business Park	Union	2019-02027	2020-0448	6/26/2020	\$120,990.04					1.240			
Catawba	Catawba 03 ESA	Private	Springbrook Apartment Homes Site	Mecklenburg	2019-01407	2019-1298	6/26/2020	\$85,863.90					0.880			
Catawba	Catawba 03 ESA	Private	Springbrook Apartment Homes Site	Mecklenburg	2019-01407	2019-1298	6/26/2020	\$382,673.20	728							
Catawba	Catawba 03 ESA	Private	PNG Line 363 M&R Station Replacement	Mecklenburg	2017-01826	2019-0609	7/6/2020	\$10,928.14					0.112			
White Oak	03030001	Government	CCCC Bear Creek Public Safety Training Center	Onslow	2015-00487	2020-0524	7/7/2020	\$6,116.06						0.117		
Yadkin	03040105	Private	Hopper Communities - Mallard Creek Site	Mecklenburg	2018-01925	2019-1548	7/8/2020	\$137,063.24	261							
Yadkin	03040105	Private	Prosperity Ridge	Mecklenburg	2016-02196		7/8/2020	\$6,070.98					0.066			
Yadkin	03040105	Private	Prosperity Ridge	Mecklenburg	2016-02196		7/8/2020	\$41,394.94	79							
Yadkin	03040105	Private	Cresswinds (additional stream)	Mecklenburg	2016-01111	2018-1376	7/15/2020	\$4,205.20	8							
Tar-Pamlico	03020103	Private	Fieldstone Section 2	Pitt	2019 00345		7/22/2020	\$37,738.85						0.616		
Catawba	Catawba 03 ESA	Private	Beam Road Development	Mecklenburg	2019-02069	2019-1431	7/22/2020	\$46,834.86					0.480			
Catawba	Catawba 03 ESA	Private	Beam Road Development	Mecklenburg	2019-02069	2019-1431	7/22/2020	\$411,583.95	783							
Catawba	03050101	Private	Riverbend Industrial	Lincoln	2020-00463	2020-0377	7/23/2020	\$29,838.04					0.320			
Cape Fear	03030004	Private	Providence Creek SD	Harnett	2019-00611	2019-1631	7/28/2020	\$18,818.64					0.360			
Cape Fear	03030004	Private	Providence Creek SD	Harnett	2019-00611	2019-1631	7/28/2020	\$216,567.80	412							
Yadkin	03040105	Private	Frank Grier Road (payment 1)	Mecklenburg	2019-01139	2020-0575	7/29/2020	\$29,435.02					0.320			
Catawba	03050102	Government	Gaston County Landfill Extension	Gaston	2018-00053	2019-1369	8/5/2020	\$1,677,086.33	3,191							
Cape Fear	03030004	Private	Clovelly Solar Farm	Harnett	2016-02126	2020-0735	8/7/2020	\$148,259.76					2.420			
Neuse	03020203	Private	Shepard's Park II	Wake	2007-1512	2007-1512	8/7/2020	\$4,864.50								5,175.00
Neuse	03020203	Private	Shepard's Park II	Wake	2005-21067	2007-1512	8/7/2020	\$21,565.06					0.352			
Yadkin	03040105	Private	Project URP	Mecklenburg	2020-00946	2020-0887	8/13/2020	\$233,582.58	418							
Catawba	Catawba 03 ESA	Private	Milton Road Affordable	Mecklenburg	2019-02005	2020-0485	8/14/2020	\$353,236.80	672							
Neuse	Neuse 01 Outside Falls Lake	Government	Neuse River East Parallel Interceptor	Wake	2006-0856	8/14/2020	\$36,915.68									39,272.00
Cape Fear	03030002	Private	Shallowford (The Point at Elon)	Alamance	2018-01810	2019-0814	8/17/2020	\$50,601.23					0.968			
Catawba	Catawba Buffer	Private	160 Malibu Road	Iredell	2020-1021	2020-1021	8/17/2020	\$1,843.20								960.00
Yadkin	03040105	Private	520 Tom Hunter Road	Mecklenburg	2018-02207	2020-0460	8/19/2020	\$26,637.32	51							
Neuse	03020201	Private	Belmont Subdivision Phase 5	Wake	2008-01986	2020-0244	8/21/2020	\$89,360.50	170							
Catawba	Catawba 03 ESA	Private	Preston Park	Mecklenburg	2018-00862	2019-0995	8/24/2020	\$250,735.05	477							

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030003	Private	Pine Reserve Apartments	Lee	2020-02152	2021-0579	6/4/2021	\$20,829.88								0.340
Cape Fear	Cape Fear - Jordan Lower New Hope	Private	Green Level Mix-Use Destination Center	Wake	CRY-07726	CRY-07726	6/7/2021	\$9,996.00								2,499.00
Yadkin	03040102	Private	Statesville Minor Thoroughfare Connector - Phase 1	Iredell	2020-00473	2020-0367	6/8/2021	\$310,698.36	556							
Cape Fear	03030003	Private	Southern Estates	Lee	2019-01853	2020-0423	6/10/2021	\$29,406.89								0.480
Tar-Pamlico	03020101	Private	Hatcher Creek Subdivision	Granville	2020-01434	2020-1546	6/11/2021	\$31,489.88								0.514
Yadkin	03040105	Private	Founders Point	Union	2019-02104	2020-1727	6/14/2021	\$23,915.95								0.260
Yadkin	03040105	Private	Kellswater (aka Georgetown Crossing)	Cabarrus	2008-02224	2008-1155	6/25/2021	\$29,435.01								0.320
Cape Fear	03030002	Private	The Park at Wimberly	Wake	2019-02348	2020-1826	6/28/2021	\$13,355.63								0.218
Catawba	03050101	Private	Abbingon on Mt. Holly	Mecklenburg	2020-00594	2020-0985	6/30/2021	\$17,716.34								0.190
Cape Fear	03030004	Private	Oakwing Innovation Park	Wake	2015-02137	2020-1873	6/30/2021	\$63,714.93								1.040
Catawba	03 ESA	Private	Cresswinds at Wesley Chapel	Union	2019-01154	2020-0143	7/1/2021	\$10,145.03								0.100
Cape Fear	03030002	Private	Depot 499	Wake	2020-00034	2020-1779	7/1/2021	\$14,948.50								0.244
Catawba	03 ESA	Private	The Providence	Mecklenburg	2019-00693	2020-0917	7/2/2021	\$108,967.95	195							
Neuse	03020203	Private	Weavers Pond-Phase 5	Wake	2013-01731	2005-2070	7/6/2021	\$7,351.72								0.120
Cape Fear	03030004	Private	The Farm at Neill's Creek	Harnett	2020-00555	2020-1243	7/12/2021	\$14,703.45								0.240
Roanoke	03010104	Government	Reidsville Rural Ready Site - Access & Utilities	Rockingham	2020-01543	2020-1105	7/12/2021	\$155,349.18	278							
Roanoke	03010104	Government	Reidsville Rural Ready Site - Access & Utilities	Rockingham	2020-01543	2020-1105	7/12/2021	\$12,019.35								0.132
Catawba	03 ESA	Private	Nelson Road	Mecklenburg	2019-01028	2020-1492	7/13/2021	\$44,638.15								0.440
Yadkin	03040105	Private	Lane Street Industrial	Cabarrus	2020-01712	2019-1734	7/13/2021	\$181,613.25	325							
Tar-Pamlico	03020101	Private	Olde Mill Stream	Nash	2019-00073	2009-0554	7/13/2021	\$9,557.24								0.156
Tar-Pamlico	03020101	Private	Olde Mill Stream	Nash	2019-00073	2009-0554	7/13/2021	\$10,660.00								0.174
Yadkin	03040105	Private	Secret Commons	Union	2017-02383	2020-0663	7/15/2021	\$13,488.41								0.200
Cape Fear	Cape Fear - Jordan Lower New Hope	Private	Depot 499	Wake	20-0006	20-0006	7/15/2021	\$293,620.00								73,405.00
Cape Fear	03030004	Private	Carolina Springs Residential	Wake	2017-01322	2020-1251	7/15/2021	\$39,086.66								0.638
Cape Fear	Cape Fear - Jordan Lower New Hope	Private	Reams Grove	Wake	Apex 20-007	Apex 20-007	7/15/2021	\$14,064.00								3,516.00
Catawba	03 ESA	Private	Albemarle Landing	Mecklenburg	2020-01586		7/19/2021	\$6,087.02								0.060
Cape Fear	03030004	Private	Summerdale II	Wake	2019-02106	2019-1242	7/21/2021	\$14,567.49								0.216
Tar-Pamlico	03020101	Private	BRE NC Solar 3, LLC	Granville	2021-0166	2021-0166	7/23/2021	\$16,540.24								17,596.00
Tar-Pamlico	03020103	Private	Luke's Landing	Pitt	2018-01072		7/27/2021	\$30,999.77								0.506
Yadkin	03040105	Private	Frank Grier Road	Mecklenburg	2019-01139	2020-0575	7/28/2021	\$5,395.37								0.080
Catawba	03050101	Private	Allen Ash Basin Landfill Project	Gaston	2021-00679	2008-0403	7/28/2021	\$140,701.71	233							
Catawba	03050101	Private	Allen Ash Basin Landfill Project	Gaston	2021-00679	2008-0403	7/28/2021	\$36,994.35								0.340
Neuse	03020201	Private	Edge of Auburn	Wake	2008-01479	2020-0455	7/29/2021	\$125,173.44	224							
Cape Fear	03030004	Private	Autry Lakes	Cumberland	2018-00298	2020-1432	7/30/2021	\$18,883.78								0.280
Catawba	03050101	Private	Allen Ash Basin Landfill Project	Gaston	2021-00679	2008-0403	8/4/2021	\$140,701.71	233							
Yadkin	03040105	Private	Albemarle Corporate Center	Stanly	2018-00566	2020-0941	8/9/2021	\$227,994.48	408							
Savannah	Savannah Basin	Private	High Hampton	Macon	2017-02281	2018-0765	8/16/2021	\$76,087.62			126					
Neuse	03020201	Private	2900 Woods Place Shed and Patio	Wake	2021-0970	2021-0970	8/19/2021	\$151.41								147.00
Roanoke	Roanoke 02, 03 or 04	Private	Mayo Ash Basin Landfill Project	Person	2011-00181	2012-0615v3	8/24/2021	\$1,182,981.33	1,959							
Roanoke	Roanoke 02, 03 or 04	Private	Mayo Ash Basin Landfill Project	Person	2011-00181	2012-0615v3	8/24/2021	\$265,544.88								2,380
Catawba	03050101	Private	Bellavista	Lincoln	2019-01824	2020-0054	8/25/2021	\$262,640.70	470							
Catawba	03050101	Private	Shannon Woods	Catawba	2019-1016	2020-1491	8/26/2021	\$523,046.16	936							
Yadkin	03040105	Private	Aria at Idlewild	Union	2018-01531	2019-1328	8/26/2021	\$99,468.18	178							
Cape Fear	03030002	Private	Rosemont Lot 55	Chatham	2020-02182	2021-0401	8/26/2021	\$16,860.52								0.250
Cape Fear	03030004	Private	Laurel Oaks Subdivision	Lee	2019-01553	2020-1421	8/26/2021	\$283,875.48	508							
Cape Fear	03030004	Private	Laurel Oaks Subdivision	Lee	2019-01553	2020-1421	8/26/2021	\$21,442.53								0.350
Catawba	03 ESA	Private	Connelly Creek Apartments	Mecklenburg	2020-1606	2020-1606	8/30/2021	\$561,604.05	1,005							
Catawba	03050102	Private	Villages at Cramerton	Gaston	2015-00562	2020-1281	8/31/2021	\$305,110.26	546							
Catawba	03050102	Private	NorthPoint Development- Gastonia Logistics Center	Gaston	2020-00836	2020-1223	9/3/2021	\$673,918.92	1,116							
Catawba	03050102	Private	NorthPoint Development- Gastonia Logistics Center	Gaston	2020-00836	2020-1223	9/3/2021	\$162,320.53								1.600
Catawba	03050102	Government	Gateway 85	Gaston	2020-00836	2021-0448	9/15/2021	\$660,633.78	1,094							
Yadkin	03040105	Government	Lower Coddle Creek Interceptor	Cabarrus	2021-00521	2020-1347	9/22/2021	\$15,039.58								0.223
Catawba	03 ESA	Private	Erwin Road Apartments	Mecklenburg	2019-00238	2021-1004	9/27/2021	\$114,638.88								1.130
Catawba	03 ESA	Private	Erwin Road Apartments	Mecklenburg	2019-00238	2021-1004	9/27/2021	\$231,886.08	384							
Cape Fear	Cape Fear - Jordan Upper New Hope	Government	Durham Public Works Operations Center	Durham	2021-01259	2020-0661	9/28/2021	\$29,715.50								28,850.00
Cape Fear	03030002	Government	Durham Public Works Operations Center	Durham	2021-01259	2020-0661	9/28/2021	\$25,627.99								0.380
Tar-Pamlico	03020104	Private	Moss East	Beaufort	2020-01002	2021-0442 v1	10/4/2021	\$17,804.71								0.264
Tar-Pamlico	03020101	Private	Baker Tract	Franklin	2021-00807	2021-0761	10/5/2021	\$17,804.71								0.264
Yadkin	Goose Creek	Government	Goose Creek Sanitary Sewer Extension	Mecklenburg	2020-01122	2020-0850	10/11/2021	\$149,632.11								35,883.00
Yadkin	03040105	Government	Goose Creek Sanitary Sewer Extension	Mecklenburg	2020-01122	2020-0850	10/11/2021	\$15,511.68								0.230
Catawba	03 ESA	Private	Southeastern Freight Lines Charlotte Terminal	Mecklenburg	2021-00041	2021-0198	10/18/2021	\$138,986.96								1.370
Catawba	03 ESA	Private	Southeastern Freight Lines Charlotte Terminal	Mecklenburg	2021-00041	2021-0198	10/18/2021	\$411,235.47	681							

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Catawba	Catawba 03 ESA	Private	536 W Tremont Avenue	Mecklenburg	2021-01619	2021-1154	10/20/2021	\$30,797.37	51							
Cape Fear	03030004	Private	Regency Subdivision	Wake	2019-01637	2021-1216	10/26/2021	\$23,739.61					0.352			
Catawba	Catawba 03 ESA	Private	Flats at Whitehall	Mecklenburg	2021-00462	2021-0748	10/27/2021	\$18,261.06					0.180			
Catawba	Catawba 03 ESA	Private	Flats at Whitehall	Mecklenburg	2021-00462	2021-0748	10/27/2021	\$357,491.04	592							
Tar-Pamlico	03020103	DOT	SR 1124 Culvert Replacement - Division 4	Edgecombe		2021-1514	11/3/2021	\$8,596.38								8,346.00
Catawba	Catawba 03 ESA	Private	801 Anderson Street	Mecklenburg	2020-00533		11/3/2021	\$4,058.02					0.040			
Catawba	Catawba 03 ESA	Private	801 Anderson Street	Mecklenburg	2020-00533		11/3/2021	\$114,131.43	189							
Tar-Pamlico	03020105	Private	Fertig Permit Lot 19 Wind Over Waves Phase III	Dare	2020-01265	2020-0810	11/8/2021	\$4,046.53						0.060		
Catawba	03050101	Private	Hambright Road Industrial	Mecklenburg	2021-00094	2021-1148	11/15/2021	\$77,252.92					0.710			
Little Tennessee	06010204	Private	Paulik NOV	Graham	2021-01557	2021-1440	11/15/2021	\$22,255.88					0.330			
Cape Fear	03030004	Private	St. James Place	Lee	2007-01743	2007-0796	11/19/2021	\$38,043.81	63							
Neuse	03020201	DOT	U-5748 - US 401 Intersection Improvements	Wake		2021-0926	11/19/2021	\$267,781.46								259,982.00
Catawba	Catawba 03 ESA	Private	Ballantyne Greenway	Mecklenburg	2021-01849	2021-1272	11/23/2021	\$11,159.54					0.110			
Neuse	03020201	Government	New NC DHHS Campus	Wake	2020-02131	2020-1262	11/24/2021	\$15,618.92								
Neuse	03020201	Government	New NC DHHS Campus	Wake	2020-02131	2020-1262	11/24/2021	\$126,812.70	210							15,164.00
French Broad	06010105	Private	Eden Rock Village Subdivision	Madison	2018-00980	2020-1733	11/29/2021	\$24,279.15					0.360			
Catawba	Catawba 03 ESA	Private	Savona Mill	Mecklenburg	2020-02248	2020-1685	12/3/2021	\$407,612.25	675							
Tar-Pamlico	03020101	Private	Mary Davenport Smith Garage	Nash		2021-1617	12/6/2021	\$309.00								300.00
Yadkin	03040102	Private	Smith Village	Iredell	2019-02098	2021-1892	12/17/2021	\$168,479.73	279							
Catawba	Catawba 03 ESA	Private	Rice Road Subdivision	Mecklenburg	019-01502	2020-1289	1/5/2022	\$59,179.26	98							
Roanoke	03010104	Private	Roxboro Ash basin Landfill	Person	2015-02646	2020-1283	1/5/2022	\$55,786.74					0.500			
Roanoke	03010104	Private	Roxboro Ash basin Landfill	Person	2015-02646	2020-1283	1/5/2022	\$1,335,156.57	2,211							
Cape Fear	03030003	Private	Glen at Cool Springs	Lee	2020 01161	2021-1142	1/7/2022	\$30,348.93					0.450			
Catawba	03050101	Private	Homestead Glen	Mecklenburg	2021-01337	2002-1024	1/10/2022	\$32,642.08					0.300			
Yadkin	03040105	Private	Blue Sky Meadows Concord Avenue-Monroe	Union	2019-02211	2020-1526	1/11/2022	\$283,818.90	470							
Catawba	Catawba 03 ESA	Private	Margaret Wallace Road	Mecklenburg	2020-01277	2021-0892	1/13/2022	\$9,130.53					0.090			
Catawba	03050101	Private	Patterson Road	Mecklenburg	2018-02209	2019-0459	1/18/2022	\$506,646.93	839							
Catawba	Catawba 03 ESA	Private	Weddington Glen	Union	2021-00764	2021-0775	1/18/2022	\$23,333.58					0.230			
Catawba	Catawba 03 ESA	Private	Nevada Boulevard	Mecklenburg	2021-00089	2021-1238	1/18/2022	\$27,391.59					0.270			
Catawba	Catawba 03 ESA	Private	Weddington Glen	Union	2021-00764	2021-0775	1/18/2022	\$157,610.07	261							
Catawba	Catawba 03 ESA	Private	Nevada Boulevard	Mecklenburg	2021-00089	2021-1238	1/18/2022	\$21,135.45	35							
Little Tennessee	Little Tennessee River Basin	Private	Bartlett Glen Cove NOV	Swain	2020-01761	2021-1471	1/19/2022	\$307,973.70				510				
Cape Fear	03030004	Private	West Preserve	Harnett	2021-01972	2021-1355	1/24/2022	\$22,930.31					0.340			
Neuse	03020201	DOT	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	Wake	2009-00556	2019-0593	1/26/2022	\$2,679.03								2,601.00
Yadkin	03040105	Private	Roycroft	Cabarrus	2020-00689	2020-0513	1/26/2022	\$275,364.72	456							
Catawba	03050101	Private	Sylvan Creek	Lincoln	2015-02027	2018-0340	1/26/2022	\$13,056.84					0.120			
Catawba	03050101	Private	Sylvan Creek	Lincoln	2015-02027	2018-0340	1/26/2022	\$256,644.75	425							
Cape Fear	03030004	Private	Nelson Farms Subdivision	Harnett	2020-01674	2021-0369	2/1/2022	\$64,744.38					0.960			
Cape Fear	03030004	Private	Weeks Sand Pit #3	Harnett	2017-00596	2021-0459	2/2/2022	\$17,534.94					0.260			
Catawba	03050101	Private	Delta Drive Industrial	Gaston	2020-00705	2021-0363	2/2/2022	\$382,551.65	634							
Yadkin	03040103	Private	Canter Creek Subdivision	Davidson	2020-02241	2021-0825	2/2/2022	\$62,046.70					0.920			
Yadkin	03040105	Private	PNG Line 467	Union	2021-02379		2/3/2022	\$16,186.10					0.240			
Catawba	03050101	Private	Kings Mountain Corporate Center	Gaston	2019-02400	2020-1278	2/4/2022	\$35,253.45					0.324			
Catawba	03050101	Private	Springhaven	Gaston	2017-01658	2019-1407	2/9/2022	\$6,963.65					0.064			
Catawba	03050101	Private	Springhaven	Gaston	2017-01658	2019-1407	2/9/2022	\$288,045.99	477							
Catawba	Catawba 03 ESA	Private	Toomey Avenue Multi-Family	Mecklenburg	2021-00143	2021-1565	2/14/2022	\$2,029.01					0.020			
Catawba	Catawba 03 ESA	Private	Toomey Avenue Multi-Family	Mecklenburg	2021-00143	2021-1565	2/14/2022	\$347,829.12	576							
Cape Fear	Cape Fear - Jordan Haw	DOT	R-4707 - US 29 / SR 4771 Interchange Improvements	Guilford	2016-00981	2020-0065	2/16/2022	\$428,703.51								416,217.00
Cape Fear	Cape Fear - Jordan Haw	DOT	SR 2735 - Bridge 40 - Division 7 (Agony Acres)	Guilford	2019-01495	2020-1640	2/16/2022	\$1,438.91								1,397.00
Cape Fear	Cape Fear - Jordan Haw	DOT	B-5728 - Replace Bridge 112 over Reedy Fork on NC 87	Alamance		2020-1505	2/16/2022	\$60,641.25								58,875.00
Cape Fear	Cape Fear - Jordan Upper New Hope	Private	Courtyards at Southerland	Wake	2021-01617	CRY-07183	2/16/2022	\$88,143.28								85,576.00
Cape Fear	03030002	Private	Courtyards at Southerland	Wake	2021-01617	CRY-07183	2/16/2022	\$23,604.73					0.350			
Tar-Pamlico	03020101	DOT	R-5868 - Triangle Tyre Project Diamond	Edgecombe	2008-02741	2018-0133	2/16/2022	\$119,084.48								115,616.00
Tar-Pamlico	03020101	DOT	Kingsboro CSX Select Site (Kingsboro Industrial Park) - Triangle Tyre Development Site	Edgecombe		2018-0133 v2	2/16/2022	\$309,735.42								300,714.00
Cape Fear	03030003	Private	Greensboro Randolph Megasite	Randolph	2015-01268	2017-1559	2/18/2022	\$1,259,008.38					18.668			
Cape Fear	03030003	Private	Greensboro Randolph Megasite	Randolph	2015-01268	2017-1559	2/18/2022	#####	68,917							
Tar-Pamlico	03020101	Private	113 Chuckwagon Drive	Franklin		2021-0798	2/22/2022	\$278.10								270.00
Cape Fear	03030004	Private	Atherstone Subdivision	Harnett	2018-01063	2018-1637	2/22/2022	\$20,907.04					0.310			
Cape Fear	03030004	Private	Atherstone Subdivision	Harnett	2018-01063	2018-1637	2/22/2022	\$304,350.48	504							
French Broad	06010105	Private	Asheville Regional Airport- Area 1 Structural Fill	Buncombe	2018-00173	2007-1841	2/22/2022	\$7,246.44				12				
French Broad	06010105	Private	Asheville Regional Airport- Area 1 Structural Fill	Buncombe	2018-00173	2007-1841	2/22/2022	\$37,767.56					0.560			
Cape Fear	03030002	Government	Austin Quarter Landfill Expansion	Alamance	2019-01969	2021-0740	2/23/2022	\$22,930.31					0.340			

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Cape Fear	03030004	Private	Prince Place SD	Harnett	2019-01338	2020-0921	2/23/2022	\$17,534.94					0.260			
Cape Fear	03030004	Private	Cotton Farms	Harnett	2019-00609	2020-0398	2/23/2022	\$43,567.58					0.646			
Cape Fear	03030004	Private	Prince Place SD	Harnett	2019-01338	2020-0921	2/23/2022	\$36,232.20	60							
Cape Fear	03030004	Private	Cotton Farms	Harnett	2019-00609	2020-0398	2/23/2022	\$187,199.70	310							
Cape Fear	03030002	Private	Young Property	Wake	2020-00566	2020-1244	2/24/2022	\$27,651.25					0.410			
Cape Fear	03030002	Private	Sagewood	Wake	2021-01727	2021-1767	2/25/2022	\$41,814.08					0.620			
Cape Fear	03030004	Private	WNC6 Fayetteville	Cumberland	2021-00781	2021-0456	3/3/2022	\$202,296.45	335							
Tar-Pamlico	03020101	Private	Legacy Subdivision	Franklin	2021-1512	2021-1512	3/7/2022	\$44,452.74								43,158.00
Catawba	Catawba 03 ESA	Private	Purser Drive	Mecklenburg	2021-02552	2022-0169	3/8/2022	\$6,087.02					0.060			
Cape Fear	03030004	Private	Project Galaxy Phase 1	Wake	2021-01565	2021-1296	3/14/2022	\$29,067.53					0.431			
Cape Fear	03030004	Private	Project Galaxy Phase 1	Wake	2021-01565	2021-1296	3/14/2022	\$1,568,250.39	2,597							
Cape Fear	03030004	Private	Gregory Village Subdivision	Harnett	2021-01085	2021-1765	3/15/2022	\$23,604.72					0.350			
French Broad	06010105	Private	B&F Ceramics	Henderson	2021-01627	2022-0041	3/16/2022	\$33,046.61					0.490			
Tar-Pamlico	03020101	Private	Golden Ridge Subdivision	Franklin	2021-02069	2021-1399	3/17/2022	\$20,772.16						0.308		
Tar-Pamlico	03020101	Private	Golden Ridge Subdivision	Franklin	2021-02069	2021-1399	3/17/2022	\$269.77					0.004			
Catawba	Catawba 03 ESA	Private	Sunset Road Industrial Site	Mecklenburg	2009-01478	2021-1576	3/18/2022	\$44,638.15					0.440			
Catawba	Catawba 03 ESA	Private	Sunset Road Industrial Site	Mecklenburg	2009-01478	2021-1576	3/18/2022	\$464,979.90	770							
Cape Fear	03030004	Private	Friendship Station Phases 5-6	Wake	2020-00386	2020-0281	3/21/2022	\$5,530.25					0.082			
Cape Fear	03030004	Private	Friendship Station Phases 5-6	Wake	2020-00386	2020-0281	3/21/2022	\$217,997.07	361							
Yadkin	03040105	Private	Smith Farms at Prosperity Village and Prosperity Ridge Road Extension	Mecklenburg	2020-01283	2020-1814	3/22/2022	\$444,448.32	736							
Neuse	03020201	DOT	U-6223 - Ranch Road Extension	Johnston	2019-00962	2021-1409	3/23/2022	\$9,506.90								9,230.00
Catawba	03050101	Private	HUB Tuckaseegee Road (Project Nighthawk)	Mecklenburg	2019-02065	2022-0157	3/28/2022	\$66,372.22					0.610			
Yadkin	03040105	Private	Evoke Indian Trail	Union	2019-01147	2020-0548	3/28/2022	\$18,209.36					0.270			
Cape Fear	Cape Fear - Jordan Upper New Hope	Private	NC-55 and Hopson Road Site	Durham	2021-00064	2021-1593	3/31/2022	\$107,926.49								104,783.00
Cape Fear	03030002	Private	NC-55 and Hopson Road Site	Durham	2021-00064	2021-1593	3/31/2022	\$45,860.60					0.680			
Cape Fear	Cape Fear - Jordan Upper New Hope	Private	Alston Town Center	Wake		CRY-08006	4/4/2022	\$18,263.96								17,732.00
Neuse	03020201	Government	Northern Durham Parkway Phase 1	Durham	2021-02593	2021-1489	4/4/2022	\$221,016.42	366							
Neuse	03020201	Private	Daner Backyard Patio	Wake		2022-0080	4/6/2022	\$69.00								60.00
Tar-Pamlico	03020103	DOT	U-5875 - SR 1203 Improvements - Division 2	Pitt	2016-01862	2019-0211	4/6/2022	\$198,036.04								192,268.00
Catawba	03050101	Private	Riverbend	Mecklenburg	2019-01823	2020-1209	4/6/2022	\$7,616.48					0.070			
Catawba	03050101	Private	Riverbend	Mecklenburg	2019-01823	2020-1209	4/6/2022	\$155,798.46	258							
Yadkin	03040103	Private	Country Club Villages	Rowan	2021-02223	2021-1825	4/7/2022	\$22,727.97					0.337			
Neuse	03020203	Private	Sidney Creek Phase 2	Wake	2020-00877	2020-1071	4/11/2022	\$19,018.66					0.282			
Tar-Pamlico	03020103	DOT	R-2511 - US 17 Widening	Beaufort	2004-11082	2021-1026	4/13/2022	\$129,971.85								113,019.00
Cape Fear	Cape Fear - Randleman	DOT	U-5896 - New Interchange - US 29 / US 70 / Business 85 / SR 1009	Guilford	2018-00578	2021-0553	4/13/2022	\$400,047.62								85,298.00
Cape Fear	03030004	Private	Kennebec Crossing	Wake	2020-00889	2021-0212	4/20/2022	\$31,967.54					0.474			
Yadkin	03040105	Private	Stafford Street Extension	Union	2021-01780	2021-1631	4/21/2022	\$575,488.11	953							
Catawba	03050101	Private	Cramer Woods 2	Gaston	2022-00337		4/22/2022	\$59,179.26	98							
Neuse	03020201	Private	Smooth Stone Trail (fka) Riverbrooke II	Wake		2020-1858	5/3/2022	\$2,134.40								1,856.00
Cape Fear	Cape Fear - Randleman	DOT	SR 1332 - Bridge 52 - Division 7	Guilford	2018-00877	2021-0589	5/4/2022	\$188,875.68								40,272.00
Catawba	03050102	Private	Villages at Cramerton Mills	Gaston	2020-00737	2020-1281	5/4/2022	\$28,406.09					0.280			
Catawba	03050102	Private	Villages at Cramerton Mills	Gaston	2020-00737	2020-1281	5/4/2022	\$28,985.76	48							
Yadkin	Yadkin - Goose Creek	Private	Alton Creek	Mecklenburg		CLT-08078	5/10/2022	\$11,190.03								3,117.00
White Oak	03020106	Private	Newport Transfer Facility Expansion	Carteret	2005-01161	2020-1318	5/20/2022	\$22,862.86					0.339			
Cape Fear	03030002	Private	CHATHAM PARK - NORTH VILLAGE	Chatham		2020-0533	5/20/2022	\$74,590.92					1.106			
Catawba	Catawba 03 ESA	Private	Yeoman Road Residential Development	Mecklenburg	2021-02075		6/1/2022	\$11,159.54					0.110			
White Oak	03030001	Private	Silo Ridge Subdivision	Pender	2013-01397	2022-0289	6/2/2022	\$43,595.80						0.460		
Neuse	03020201	DOT	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	Wake	2009-00556	2019-0593	6/2/2022	\$1,897.26								1,842.00
Catawba	Catawba 03 ESA	Private	Golf Links MOB	Mecklenburg	2021-01863		6/6/2022	\$20,290.07					0.200			
Yadkin	03040105	Private	Aberdeen Townhomes	Mecklenburg	2020-00673	2020-1905	6/9/2022	\$7,890.72					0.117			
Cape Fear	03030004	Private	The Landing on Andrews	Cumberland	2013-00420	2022-0266	6/10/2022	\$38,307.09					0.568			
Cape Fear	03030004	Private	The Landing on Andrews	Cumberland	2013-00420	2022-0266	6/10/2022	\$7,246.44	12							
Neuse	03020204	Government	Martin Marietta Park	Craven		2021-1556	6/13/2022	\$11,647.20								10,128.00
Cape Fear	03030002	Private	McConnell Road Industrial Project	Guilford	2021-02388	2022-0405	6/17/2022	\$16,186.09					0.240			
Neuse	03020201	Private	Martin Marietta Raleigh Durham Quarry	Wake	2021-01974	2021-0797	6/17/2022	\$164,903.10								143,394.00
Catawba	Catawba 03 ESA	Private	Gaffney (Shopton Road North Industrial)	Mecklenburg	2020-01723	2022-0171	6/17/2022	\$25,362.58					0.250			
Neuse	03020201	Private	Martin Marietta Raleigh Durham Quarry	Wake	2021-01974	2021-0797	6/17/2022	\$422,709.00	700							
Catawba	Catawba 03 ESA	Private	Gaffney (Shopton Road North Industrial)	Mecklenburg	2020-01723	2022-0171	6/17/2022	\$277,780.20	460							
Neuse	03020201	DOT	I-5972 - US 70 Business / I-95 - Division 4	Johnston	2018-01732	2021-1018	6/22/2022	\$53,885.55								46,857.00
Neuse	03020201	DOT	P-5707 - Rogers Road Grade Separation	Wake	2020-00340	2020-0267	6/22/2022	\$161,777.40								140,676.00
Cape Fear	03030006	Private	Stancil Farms	Harnett	2022-00459	2022-0286	6/29/2022	\$35,744.29					0.530			
Neuse	03020201	Government	COR Sawmill and Harbor Drive Sanitary Sewer Repair	Wake		2022-0120	6/30/2022	\$17.25								15.00
Catawba	Catawba 03 ESA	Private	Rice Road Subdivision second request	Mecklenburg	2019-01502		6/30/2022	\$44,082.51	73							

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
French Broad	06010105	Private	Haywood Park Estates	Henderson	2019-00485	2019-0875	8/1/2023	\$41,144.72					0.580			
Neuse	03020201	Government	New Bern Bus Rapid Transit Project	Wake	2023-00688	2023-0456	8/2/2023	\$6,548.85								4,851.00
Catawba	Catawba 03 ESA	Private	Meadow Vista	Mecklenburg	2020-01019	2021-0319	8/2/2023	\$14,126.91					0.120			
Neuse	03020201	Private	3601 Old Lassiter Mill Road	Wake		2023-0962	8/8/2023	\$14,620.50								10,830.00
Neuse	03020201	Private	Exeter Mebane South Outparcels	Orange	2019-01993	2022-0598	8/8/2023	\$48,017.17					0.420			
Cape Fear	Cape Fear - Jordan Haw	DOT	R-5930 - Chatham Parkway	Chatham	2020-00746	2020-0533	8/9/2023	\$55,047.60								40,776.00
Catawba	03050101	Private	Sunset Road	Catawba	2019-01297	2023-0929	8/10/2023	\$11,422.52					0.150			
Yadkin	03040105	Private	Jim Johnson Site (Canon Manor)	Cabarrus	2020-00045	2021-1295	8/16/2023	\$343,735.84	532							
Tar-Pamlico	03020103	Government	Martin County Airport T-Hangar Expansion	Martin	2017-02309	2022-1520	8/21/2023	\$11,422.52						0.150		
Yadkin	03040105	Private	Griffith Lakes Phase 2a	Mecklenburg	2019-01091	2020-1208	8/21/2023	\$32,773.90					0.462			
Yadkin	03040105	Private	Griffith Lakes Phase 2a	Mecklenburg	2019-01091	2020-1208	8/21/2023	\$151,192.08	234							
Yadkin	03040105	Private	Back Creek Townhomes	Mecklenburg	2021-01766	2022-0109	8/24/2023	\$18,444.18					0.260			
Cape Fear	03030003	Private	415 Gallimore Dairy Road Project	Guilford	2021-00395	2022-0210	8/24/2023	\$48,948.03					0.690			
Catawba	03050101	Private	Garrison Road Industrial- Burris	Mecklenburg	2020-01155	2022-0608	8/25/2023	\$564,708.88	874							
Catawba	03050101	Government	Garrison Road Extension	Mecklenburg	2022-00437		8/25/2023	\$254,571.28	394							
Cape Fear	03030004	Private	Oakmont SD Ph 4-8	Harnett	2006-40833	2020-1880	8/28/2023	\$68,101.60					0.960			
Catawba	Catawba 03 ESA	Private	Philemon Avenue Public Road Extension	Mecklenburg	2022-01038	2020-0415	8/28/2023	\$202,881.68	314							
Catawba	03050101	Private	Airline Parkway	Lincoln	2021-02439	2022-0609	8/28/2023	\$20,146.72					0.284			
Catawba	03050101	Private	Airline Parkway	Lincoln	2021-02439	2022-0609	8/28/2023	\$321,121.64	497							
Catawba	Catawba 03 ESA	Private	3027 NORTH TRYON STREAM RESTORATION UT DERITA BRANCH	Mecklenburg	2022-01921	2022-1197	8/29/2023	\$419,978.00	650							
Yadkin	Goose Creek	Government	Goose Creek Easement Extension	Mecklenburg	2022-01120	2020-0850	8/29/2023	\$408,603.87								99,417.00
Yadkin	03040105	Government	Goose Creek Easement Extension	Mecklenburg	2022-01120	2020-0850	8/29/2023	\$28,175.55					0.370			
Catawba	Catawba 03 ESA	Private	Shopton Ridge East (Hunter Farm)	Mecklenburg	2021-01128	2022-1243	8/30/2023	\$29,431.05					0.250			
Catawba	03050101	Private	Shepherd's Farm	Iredell	2021-00263	2021-1836	8/30/2023	\$18,428.33					0.242			
Catawba	Catawba 03 ESA	Private	Shopton Ridge East (Hunter Farm)	Mecklenburg	2021-01128	2022-1243	8/30/2023	\$277,831.60	430							
Catawba	03050101	Private	Shepherd's Farm	Iredell	2021-00263	2021-1836	8/30/2023	\$352,781.52	546							
Cape Fear	03030003	Private	Meadow Valley	Guilford	2018-02095	2019-1652	9/1/2023	\$34,192.68					0.346			
Neuse	03020201	Private	Fowler Tract	Durham	2022-01343	2022-0830	9/6/2023	\$41,182.97					0.368			
Catawba	03050101	Private	Hanberry SD	Mecklenburg	2018-02094	2022-1652	9/8/2023	\$22,845.04					0.300			
French Broad	06010105	Private	Caleb Drive Tract	Buncombe	2019-01505	2022-1795	9/11/2023	\$32,915.78					0.464			
Neuse	Neuse - Upper or Lower Falls	Private	Mica Ridge	Durham		2023-0870	9/13/2023	\$95,628.60								70,836.00
Yadkin	Goose Creek	Government	Ashe Plantation WWTP	Mecklenburg		2017-0958	9/14/2023	\$158,748.75								38,625.00
Cape Fear	03030002	Private	Woodbrooke Court Townhome Development	Alamance	2023-01213	2023-0869	9/18/2023	\$15,686.93					0.206			
Cape Fear	03030004	Private	Forest Ridge Commercial	Harnett	2005-01133	2012-0892 v2	9/18/2023	\$75,693.23					0.994			
Catawba	03050101	Government	Robert L. Smith Park Water Quality Enhancement Project	Mecklenburg	2022-01493	2023-0504	9/18/2023	\$20,712.84					0.272			
Catawba	03050101	Government	McIntyre Creek Greenway Easement Hornet's Nest	Mecklenburg			9/18/2023	\$44,405.40	60							
Cape Fear	03030003	Private	Beckett Townes Subdivision	Guilford	2022-01124	2022-1692	9/25/2023	\$26,956.89					0.380			
Lumber	03040203	Private	PNG Line 479	Robeson	2023-00656	2023-0550	9/29/2023	\$1,770,490.52						23.250		
Cape Fear	03030002	Private	Chinese Christian Mission Church	Wake	2023-00761	2023-0878	10/3/2023	\$2,360.65					0.031			
Yadkin	03040101	Private	Contentment Golf Course	Wilkes	2008-02813	2023-0339	10/3/2023	\$39,369.62					0.517			
Tar-Pamlico	03020105	Private	Ramunni Residence	Hyde	2022-01102		10/10/2023	\$13,707.02						0.180		
Neuse	03020201	Private	The Point South	Wake	2008-00871	2020-2025	10/10/2023	\$38,778.75								28,725.00
Neuse	03020201	Private	The Point South	Wake	2008-00871	2020-2025	10/10/2023	\$10,403.72					0.091			
Cape Fear	03030004	Private	Holston SD	Wake	2021-01623	2023-1065	10/25/2023	\$12,184.02					0.160			
Cape Fear	03030007	Private	PNG Line 481 (Line 232 Replacement)	Sampson	2023-01134	2023-0805	10/31/2023	\$1,103,415.38					14.490			
Neuse	03020203	Private	PNG Line 12 MAOP Replacement Project	Wilson	2023-01082	2023-0741	10/31/2023	\$108,894.69					1.430			
Cape Fear	03030003	Private	Wolfspeed Manufacturing Facility	Chatham	2014-01632	2023-0949	10/31/2023	\$14,696.98					0.193			
Roanoke	03010104	Government	Reidsville Rural Ready Site- Access and Utilities	Rockingham	2020-01543	2020-1105	10/31/2023	\$31,083.78	42							
Neuse	Neuse - Upper or Lower Falls	Private	Fowler Tract	Wake		2022-0830	11/1/2023	\$83,011.50								61,490.00
Neuse	Neuse - Upper or Lower Falls	Private	Olive Branch Reserve	Durham		2023-0044	11/7/2023	\$49,951.35								37,001.00
Catawba	03050101	Private	Movement School Northwest Elementary	Mecklenburg	2023-01344	2023-1312	11/7/2023	\$38,684.27					0.508			
Neuse	03020201	Private	Project Ocean	Wake		2022-1796	11/13/2023	\$11,225.25								8,315.00
Catawba	03050101	Private	DENC Line M-241 Exposure	McDowell	2023-01859	2023-1025	11/13/2023	\$10,356.42					0.136			
Neuse	03020201	Government	Snow Hill Road Force Main (Eno River Stevens easement)	Durham			11/14/2023	\$84,962.33	115							
French Broad	06010105	Private	Lake Shore Villas	Buncombe	2023-00924	2023-0643	11/20/2023	\$8,224.21					0.108			
Neuse	03020201	Private	Floyd Landing	Johnston		2022-0143	11/27/2023	\$79,917.30								59,198.00
Cape Fear	03030005	Private	Southport Meadows	Brunswick	2022-00375	2022-1081	11/28/2023	\$350,802.66	474							
Catawba	Catawba 03 ESA	Private	PNG Line 470 Phase II	Mecklenburg	2022-01478	2019-1706	11/30/2023	\$1,011,470.77					7.800			
Yadkin	03040105	Government	Chestnut Parkway	Union	2022-02727	2022-1781v2	12/5/2023	\$16,753.03					0.220			
Cape Fear	03030002	Private	Friendship Village	Wake	2022-00446	2023-0681	12/7/2023	\$22,388.14					0.294			
Cape Fear	03030004	Private	Patrick's Point SOPI Apartments	Moore	2023-01647	2023-1141	12/11/2023	\$24,215.74					0.318			
Neuse	Neuse - Upper or Lower Falls	Private	Northern Durham Parkway Phase 2	Durham		2021-1489	12/12/2023	\$18,014.40								13,344.00
Neuse	03020204	Private	Barron Pool Project	Pamlico		2023-0922	12/12/2023	\$525.78								254.00
French Broad	06010105	Government	Asheville Airport Parking Extension	Buncombe	2023-00994	2023-0686	12/12/2023	\$827,050.58		1,118						
French Broad	06010105	Government	Asheville Airport Parking Extension	Buncombe	2023-00994	2023-0686	12/12/2023	\$7,158.11					0.094			

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									Mitigation Requirements							
Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Yadkin	03040105	Private	Caldwell Crossing	Mecklenburg	2023-00595	2023-0400	12/19/2023	\$16,372.28					0.215			
Cape Fear	03030004	Government	Sanford Water Filtration Facility 30 MGD Expansion	Lee	2023 00134	2023-0094	12/19/2023	\$69,296.62					0.910			
Yadkin	03040105	Private	Glenmayes	Mecklenburg	2023-01298	2023-0893	12/29/2023	\$19,722.88					0.259			
Cape Fear	03030002	Private	Poet's Walk	Guilford	2020-00795	2021-1535	1/3/2024	\$31,678.45					0.416			
Yadkin	03040105	Private	ODFL Concord Service Center	Cabarrus	2022-01741	2023-1137	1/8/2024	\$33,506.06					0.440			
Cape Fear	03030004	Private	Griffon Pointe	Harnett	2022-01056	2022-0939	1/8/2024	\$7,919.61					0.104			
Cape Fear	03030004	Private	Griffon Pointe	Harnett	2022-01056	2022-0939	1/8/2024	\$37,161.26					0.488			
Yadkin	03040105	Private	Stallings Townhomes Development- Exeter	Union	2019-01285	2020-0395	1/9/2024	\$6,853.51					0.090			
Neuse	03020201	DOT	R-2828 - NC 540 from East of US 401 to I-40 Interchange	Wake	2009-02240	2018-1249	1/11/2024	\$31,942.35								23,661.00
Catawba	Catawba 03 ESA	Private	Preserve at Forest Creek Phase 1	Union	2019-01646	2007-0801	1/12/2024	\$1,212,267.42	1,638							
Cape Fear	03030004	Private	Project Blue (Vinfast)	Chatham	2014-00610	2022-1576	1/17/2024	\$372,374.14					4.890			
Cape Fear	03030003	Private	Project Blue (Vinfast)	Chatham	2014-00610	2022-1576	1/17/2024	\$6,092.01					0.080			
Cape Fear	03030003	Private	Project Blue (Vinfast)	Chatham	2014-00610	2022-1576	1/17/2024	\$34,784.23	47							
Neuse	03020201	Private	Cambria	Wake	2021-01956	2023-1242	1/23/2024	\$150,978.36	204							
Cape Fear	03030003	Private	Westford	Lee	2022-01007	2023-1077	1/23/2024	\$40,968.77					0.538			
Cape Fear	03030002	Private	Duke Cary Triangle EXPWY	Wake	2022-02375	2023-1000	1/25/2024	\$642,398.12	868							
Cape Fear	03030002	Private	Duke Cary Triangle EXPWY	Wake	2023-1000	2023-1000	1/25/2024	\$42,644.07					0.250			
Neuse	Neuse - Upper or Lower Falls	Private	13430 Melvin Arnold Road	Wake	2022-1065	2022-1065	1/26/2024	\$3,693.60					0.000			2,736.00
Cape Fear	03030004	Private	Truelove Apartments	Lee	2023-00736	2023-0989	1/29/2024	\$19,037.53					0.250			
Catawba	03050102	Private	Boyd Farm Data Center (CLT 10)	Catawba	2023-00665	2023-0684	1/31/2024	\$898,469.26	1,214							
Catawba	Catawba 03 ESA	Private	Statesville/Stumpdown Road fully refunded	Mecklenburg	2023-01111	2023-0763	2/1/2024	\$0.00	0				0.000			
Catawba	03050101	Private	Stagecoach (fka Boulder Ridge)	Gaston	2022-01115	2023-1255	2/12/2024	\$33,734.51					0.443			
Yadkin	03040105	Private	The Exchange Apartments	Union	2021-01015	2023-1297	2/12/2024	\$25,891.04					0.340			
Catawba	03050101	Private	Wilson Site	Gaston	2023-00723	2023-0595	2/19/2024	\$70,667.32					0.928			
Neuse	03020201	Private	Arvin Subdivision	Durham	2019-01026	2022-1672	2/20/2024	\$77,742.09					0.680			
Tar-Pamlico	03020101	Private	Oak Park SD	Franklin	2018-0511	2018-0511	2/26/2024	\$45,358.65								33,599.00
Cape Fear	03030004	Private	Caitlin Crossing	Harnett	2022-00473	2022-1734	2/26/2024	\$42,644.07					0.560			
Cape Fear	03030004	Private	Caitlin Crossing Sewer	Harnett	2022-00473	2022-1734	2/26/2024	\$5,025.91					0.066			
Neuse	03020201	Private	Parker Ridge	Wake	2021-02532	2023-1395	2/27/2024	\$740.09	1							
Neuse	03020201	Private	Marshburn Manor	Wake	2023-01454	2023-1454	3/1/2024	\$47,391.75								35,105.00
Yadkin	03040105	Private	Project Independence	Cabarrus	2021-01846	2023-0261	3/4/2024	\$599,472.90	810							
Neuse	03020201	Private	Taylor Lakes	Wake	2023-1265	2023-1265	3/7/2024	\$2,839.05								2,103.00
French Broad	06010105	Government	Transylvania County Woodruff Landfill Expansion	Transylvania	2022-01515	2018-0497v2	3/8/2024	\$15,230.03					0.200			
Neuse	03020201	Private	Apex Commerce Center	Wake	2019-00955	2023-0004	3/11/2024	\$21,836.38					0.191			
Neuse	03020203	Private	Gaines & Co Relocation	Franklin	2024-0052	2024-0052	3/13/2024	\$22,295.25								16,515.00
Tar-Pamlico	03020101	Private	3217 Abbey Road	Nash	2024-0312	2024-0312	3/18/2024	\$1,016.55								753.00
Cape Fear	03030004	Private	Aquiline Subdivision	Wake	2008-00683	2007-2157	3/21/2024	\$390,767.52	528							
Cape Fear	03030004	Private	Station Pointe	Harnett	2024-00091	2024-0064	4/1/2024	\$65,489.11					0.860			
Catawba	03050101	Private	Lyle Creek Data Center (CLT 04)	Catawba	2023-00898	2023-0712	4/11/2024	\$26,652.55					0.350			
Cape Fear	03030004	Private	Veridea Phase 6 SVE	Wake	2010-01907	2022-1447	4/16/2024	\$102,132.42	138							
Cape Fear	03030004	Private	Cambridge Reserve	Harnett	2023-02397	2024-0113	4/19/2024	\$25,891.04					0.340			
Cape Fear	03030005	Private	Cannon Tract Stanley Martin Homes	Brunswick	2020-01466	2021-1057	4/23/2024	\$218,326.55	295							
Cape Fear	03030004	Private	Primrose School Fuquay-Varina	Wake	2024-0037	2024-0037	4/24/2024	\$35,029.06					0.460			
Cape Fear	03030002	Government	Little Beaver Creek Easement Encroachment (for Richardson Rd Ext)	Wake	CTR8747		4/29/2024	\$468,106.93	633							
Neuse	03020201	Private	Eastfield Crossing	Johnston	2022-1617	2022-1617	5/1/2024	\$49,173.75								36,425.00
Neuse	03020201	Private	Eastfield Crossing	Johnston	2017-00326	2022-1617	5/1/2024	\$395,208.06	534							
Neuse	03020201	Private	Eastfield Crossing	Johnston	2017-00326	2022-1617	5/1/2024	\$551,054.21					4.820			
Cape	03030004	Private	Fuquay-Varina Southern Oaks Sewer	Wake	2023-02416	2023-1689	5/6/2024	\$62,747.71					0.824			
Cape Fear	03030004	Private	Elyse Meadows	Harnett	2023-02244	2024-0102	5/6/2024	\$33,506.06					0.440			
Neuse	03020201	Private	Gregory Poole Headquarters	Wake	2022-01436	2023-1230	5/7/2024	\$23,322.63					0.204			
Cape Fear	03030004	Private	Veridea Phase 1	Wake	2010 01907	2022-1447	5/13/2024	\$1,190,804.81	1,609							
Roanoke	03010104	Government	Roxboro Western Sewer System	Person	2023-01579	2023-1690	5/15/2024	\$121,840.21					1.600			
Neuse	03020201	Government	Roxboro Western Sewer System	Person	2023-1690	2023-1690	5/15/2024	\$14,062.17					0.123			
Neuse	03020201	Government	Roxboro Western Sewer System	Person	2023-1690	2023-1690	5/15/2024	\$21,513.60								15,936.00
Neuse	03020201	DOT	HL-0007 - Convert Intersection to Interchange - NC 55 / SR 1191 / SR 6107	Wake	2024-0500	2024-0500	5/16/2024	\$391.50								290.00
Little Tennessee	06010204	Private	Cashiers Canoe Club Development	Jackson	2016-00032	2018-0582	5/20/2024	\$770,639.32					10.120			
Catawba	Catawba 03 ESA	Private	Orr Road	Mecklenburg	2023-01030	2023-0875	6/3/2024	\$37,346.61					0.288			
Catawba	03050101	Private	Laurelbrook	Catawba	2020-00886	2021-0183	6/10/2024	\$156,529.04	212							
Neuse	03020201	Private	DG Market- Wilsons Mills	Johnston	2024-0558	2024-0558	6/13/2024	\$1,557.90								1,154.00
Cape Fear	Randleman	DOT	U-4758 - SR 1818 / SR 1850 Improvements	Guilford	2024-0633	2024-0633	6/20/2024	\$109,765.04								17,819.00
Tar-Pamlico	03020101	Private	Ferris Lakehouse	Franklin	2023-1138	2023-1138	6/25/2024	\$741.15								549.00
Yadkin	03040105	Private	Caldwell Forest	Mecklenburg	2023 01390	2024-0342	6/25/2024	\$37,313.56					0.490			
Catawba	03050102	Private	Stover North Data Center (CLT 17)	Catawba	2022-02515	2023-0767	6/25/2024	\$2,584,394.28	3,492							
Cape Fear	03030004	Private	Cross Creek	Harnett	2024-00453	2024-0208	7/8/2024	\$35,029.06					0.460			

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Basin Name	8-digit HUC/ Service Area	Owner Type	Project Name	County	Corps AID	DWR Permit No. (or other)	Payment Date	Payment amount	Mitigation Requirements							
									Warm Stream	Cool Stream	Cold Stream	Unspecified Thermal	Riparian Wetland	Non-Riparian	Coastal Wetland	Riparian Buffer (sqft)
Neuse	Neuse 03020201	Private	Preserve at Marks Creek	Wake	2023-00242	2024-0721	12/10/2024	\$92,994.62						0.790		
Yadkin	Yadkin 03040101	Private	Baity Street Redevelopment	Forsyth	2024-01223	2024-1005	12/13/2024	\$36,882.46						0.480		
Neuse	Neuse 03020201	Government	Perry Creek and Spring Forest Road Extensions	Wake	2022-00159	2023-1282	12/13/2024	\$765,438.24	1,036							
Tar-Pamlico	Tar-Pamlico 03020101	Private	Green Hill Subdivision	Franklin	2022-01787	2023-1066	12/17/2024	\$31,273.25						0.407		
Cape Fear	Cape Fear - Jordan Haw	DOT	R-5963A - Chatham Park Way South	Chatham	2019-01870	2024-1176	12/20/2024	\$14,835.60								11,412.00
Cape Fear	Cape Fear - Jordan Haw	DOT	SR 3336 - Bridge 267 - Division 7	Guilford	2019-00874	2021-1405	12/20/2024	\$26,783.90								20,603.00
Neuse	Neuse 01 Outside Falls Lake	DOT	HL-0033 - Airport Blvd Ext - Division 5	Wake	2020-00587	2022-0618	12/20/2024	\$139,717.50								107,475.00
Neuse	Neuse 03020201	DOT	R-2829B - NC 540	Wake	2009-02240	2018-1249 v2	12/20/2024	\$2,654,320.50								2,041,785.00
Neuse	Neuse 03020201	DOT	HL-0008O - NC 42 at SR 2735	Wake	2022-00784	2023-1718	12/20/2024	\$30,369.30								23,361.00
Cape Fear	Cape Fear 03030002	Private	Elevate 64 West	Wake	2022-02101	2024-1021	12/20/2024	\$2,458.83						0.032		
Yadkin	Yadkin 03040105	Private	Evoke Indian Trail	Union	2019-01147	2020-0548 v3	12/31/2024	\$7,069.14						0.092		
French Broad	French Broad 06010108	Private	Pine Mountain Mine Ph 2-3	Mitchell	2013-01376	2014-0356	1/2/2025	\$812,724.00				1,100				
French Broad	French Broad 06010105	Private	AC Park Tract	Henderson	2024-00181	2024-0914	1/2/2025	\$89,477.19						0.780		
Catawba	Catawba 03 ESA	Private	Bethel Road Townhomes	Mecklenburg	2023-02144	2023-1490	1/10/2025	\$264,504.72	358							
Tar-Pamlico	Tar-Pamlico 03020102	Private	FSC Gold Rock Asphalt Plant	Nash	2021-02689	2024-0485	1/13/2025	\$140,230.17							1,825	
Cape Fear	Cape Fear 03030004	Private	Martin Marietta, Fuquay Quarry	Wake	2024-00252	2006-1885 V 3	1/16/2025	\$58,397.22						0.760		
Catawba	Catawba 03050101	Private	Gaston Commerce Center	Gaston		2022-0781 V2	1/16/2025	\$99,428.95						1.294		
Cape Fear	Cape Fear 03030004	Private	Martin Marietta, Fuquay Quarry	Wake	2024-00252	2006-1885 V 3	1/16/2025	\$6,199,606.44	8,391							
Neuse	Neuse 03020201	DOT	R-5718 - SR 1003 (Buffalo Road) Widening from	Johnston	2018-01946	2024-0986	1/18/2025	\$155,512.50								119,625.00
Neuse	Neuse 03020202	DOT	U-3609B - US 13 (Berkeley Blvd) Improvements	Wayne	2023-01524	2023-1601	1/18/2025	\$12,642.50								9,725.00
Catawba	Catawba 03 ESA	Private	Parkside Crossing Townhomes	Mecklenburg	2020-01104	2022-0596 V2	1/29/2025	\$12,611.03						0.100		
Catawba	Catawba 03 ESA	Private	Parkside Crossing Townhomes	Mecklenburg	2020-01104	2022-0596 V2	1/29/2025	\$119,692.08	162							

Data are subject to change as a result permit mods, refunds and project modifications. Data are for informational purposes. Please report discrepancies and errors to kelly.williams@deq.nc.gov