

**D-4. Program Receipts and Requirements in Fiscal Year
Nutrient Offset Program (7/1/2021-6/30/2022)**

Request ID	Request Name	County	Service Area	Local Government	Owner Type	Nutrient Type	Nutrient Credits	Payment Date	Payment Amt
MR-07786	Thanksgiving Elementary School	Johnston	Neuse 01 Outside Falls Lake	Johnston County	Government	Nitrogen	1,570.610	7/2/2021	\$38,527.07
MR-07765	Roxboro Old Durham Road 230kV Substation	Person	Neuse - Upper Falls	Roxboro	Private	Phosphorus	163.620	7/6/2021	\$26,943.31
MR-07803	Spring Branch - Lot 2	Johnston	Neuse 01 Outside Falls Lake	Clayton	Private	Nitrogen	298.490	7/12/2021	\$7,393.60
MR-07811	5401 North Lot 10	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	2,777.740	7/19/2021	\$68,804.62
MR-07815	Eastern Pediatrics	Pitt	Neuse 03020202	Greenville	Private	Nitrogen	138.020	7/21/2021	\$2,060.64
MR-07820	Clairmont at Crabtree	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	283.930	7/29/2021	\$7,032.95
MR-07814	Old Poole Road SD	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	361.750	8/2/2021	\$8,960.55
MR-07785	Mt. Vernon Road Event Parking	Wake	Neuse 01 Outside Falls Lake	Raleigh	Government	Nitrogen	2,835.200	8/3/2021	\$69,547.46
MR-07819	Bainbridge Cary	Wake	Neuse 01 Outside Falls Lake	Cary	Private	Nitrogen	1,495.000	8/3/2021	\$37,031.15
MR-07824	Fox Road Storage	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	712.100	8/3/2021	\$17,638.72
MR-07825	North River Landings	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	743.880	8/3/2021	\$18,425.91
MR-07827	Toulon Place Apartments	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	468.500	8/6/2021	\$11,604.75
MR-07822	Raynor Road Subdivision	Wake	Neuse 01 Outside Falls Lake	Garner	Private	Nitrogen	2,344.680	8/9/2021	\$58,077.73
MR-07829	Twin Lakes Apartments	Wake	Neuse 01 Outside Falls Lake	Cary	Private	Nitrogen	884.690	8/11/2021	\$21,913.78
MR-07844	Booker Park South	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	144.000	8/19/2021	\$3,566.88
MR-07847	Kelford Multi-Family	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	229.760	8/27/2021	\$5,691.16
MR-07850	Brier Creek Apartments	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	2,234.800	9/7/2021	\$55,356.00
MR-07855	Advanced Systems and Integration	Franklin	Tar-Pamlico 03020101	Franklin County	Private	Phosphorus	45.600	9/8/2021	\$6,328.37
MR-07853	West Mount Storage	Nash	Tar-Pamlico 03020101	NashCounty	Private	Phosphorus	18.640	9/9/2021	\$2,586.86
MR-07856	Carpenter Square Townhomes additional	Wake	Neuse 01 Outside Falls Lake	Cary	Private	Nitrogen	556.000	9/9/2021	\$13,772.12
MR-07826	Stony Brook	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	654.000	9/17/2021	\$16,199.58
MR-07861	Hawthorne Place	Pitt	Neuse 03020202	Greenville	Private	Nitrogen	9.200	9/20/2021	\$137.36
MR-07832	Newbury	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	363.000	9/21/2021	\$8,991.51

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MR-07852	Plainview Ave. /Vale St Sidewalk Improvement Project	Wake	Neuse 01 Outside Falls Lake	Raleigh	Government	Nitrogen	50.130	9/22/2021	\$1,241.73
MR-07689	Nash County Farm Bureau	Nash	Tar-Pamlico 03020101	Rocky Mount	Private	Phosphorus	19.050	10/12/2021	\$2,643.76
MR-07881	JS Commerce Park	Wake	Neuse 01 Outside Falls Lake	Garner	Private	Nitrogen	3,143.130	10/12/2021	\$77,855.34
MR-07877	M.R. Williams - 2021 Freezer Expansion	Vance	Tar-Pamlico 03020101	Henderson	Private	Phosphorus	3.900	10/14/2021	\$541.25
MR-07888	Sonny Properties Boat and RV Storage	Franklin	Tar-Pamlico 03020101	Franklin County	Private	Nitrogen	444.000	10/14/2021	\$4,364.52
		Franklin	Tar-Pamlico 03020101	Franklin County	Private	Phosphorus	40.800	10/14/2021	\$5,662.23
MR-07893	Fresenius Medical Care	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	259.880	10/21/2021	\$6,437.23
MR-07899	Garner East Substation	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	1,584.600	10/22/2021	\$39,250.55
MR-07901	2728 Capital Boulevard	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	78.390	10/25/2021	\$1,941.73
MR-07889	Elevate White Oak Apartments	Wake	Neuse 01 Outside Falls Lake	Garner	Private	Nitrogen	3,228.030	10/25/2021	\$79,958.31
MR-07890	Sumner Business Park Building 203	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	328.850	10/27/2021	\$8,145.62
MR-07904	The Founding at Blue Ridge	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	165.380	10/27/2021	\$4,096.47
MR-07886	Park City South Phase 1A	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	642.940	11/3/2021	\$15,925.63
MR-07900	Glenlake Three	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	1,316.050	11/4/2021	\$32,598.56
MR-07913	Wakefield Country Club Pickleball Facility	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	66.480	11/8/2021	\$1,646.71
MR-07925	8700 Wadford Dr	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	665.000	11/16/2021	\$16,472.05
MR-07921	Rollman Farms Townhomes Project	Wake	Neuse 01 Outside Falls Lake	Garner	Private	Nitrogen	3,902.110	11/22/2021	\$96,655.27
MR-07892	Southside Baptist Church Parking Addition	Nash	Tar-Pamlico 03020101	NashCounty	Private	Phosphorus	6.420	11/29/2021	\$890.97
MR-07929	Eagle Crest Industrial Park	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	3,058.800	11/29/2021	\$75,766.48
MR-07934	Washington Elementary School Gym Renovation	Wake	Neuse 01 Outside Falls Lake	Raleigh	Government	Nitrogen	16.300	11/29/2021	\$403.76
MR-07935	Rock Quarry Landing	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	1,074.000	12/6/2021	\$26,602.98
MR-07950	Raleigh Trolley Headquarters	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	24.580	12/8/2021	\$608.85
MR-07922	Bimmer Performance Center	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	442.000	12/9/2021	\$10,948.34

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MR-07940	Peace River Village	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	1,924.000	12/9/2021	\$47,657.48
MR-07942	Olde Towne Lot 10	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	7,592.800	12/10/2021	\$188,073.66
MR-07948	Budleigh East Subdivision	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	690.790	12/14/2021	\$17,110.87
MR-07939	Fox Crossing Apartments	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	1,648.000	12/17/2021	\$40,820.96
MR-07947	FSC Goldsboro Asphalt Plant	Wayne	Neuse 01 Outside Falls Lake	Goldsboro	Private	Nitrogen	2,380.000	12/17/2021	\$58,952.60
MR-07949	4800 Duraleigh Rd	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	5,863.700	12/22/2021	\$145,243.85
MR-07979	Glenlake III Retail Lot 4 (Ph. 2)	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	308.730	1/24/2022	\$7,647.25
MR-07991	The Villages at Sunnybrook	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	2,970.180	2/3/2022	\$73,571.36
MR-07936	Oberlin Streetscape Improvements	Wake	Neuse 01 Outside Falls Lake	Raleigh	Government	Nitrogen	287.500	2/7/2022	\$7,121.38
MR-08010	Postell, Freeman, Coleman Sidewalk Project	Wake	Neuse 01 Outside Falls Lake	Raleigh	Government	Nitrogen	21.510	2/10/2022	\$532.81
MR-08011	Wakefield Apts 2	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	1,039.900	2/18/2022	\$25,758.33
MR-08016	Milburnie Substation	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	824.600	2/21/2022	\$20,425.35
MR-08023	Durham Mixed Use- TopGolf	Durham	Neuse 01 Outside Falls Lake	Durham	Private	Nitrogen	2,783.300	2/23/2022	\$68,942.35
MR-08036	Dollar Tree Joyner's Crossing	Nash	Tar-Pamlico 03020101	NashCounty	Private	Phosphorus	12.900	3/8/2022	\$1,790.27
MR-08025	Magnolia Terrace	Granville	Neuse - Upper or Lower Falls	Granville County	Private	Phosphorus	31.610	3/18/2022	\$11,887.26
MR-08046	Clayton Industrial	Johnston	Neuse 01 Outside Falls Lake	Clayton	Private	Nitrogen	4,088.480	3/18/2022	\$101,271.65
MR-08049	Caliber Collision Winterville	Pitt	Neuse 03020202	Greenville	Private	Nitrogen	181.041	3/21/2022	\$2,702.95
MR-08065	Junction and Ferrell Industrial	Durham	Neuse - Upper Falls	Durham	Private	Phosphorus	593.388	4/4/2022	\$223,149.50
MR-08057	Tredenham	Durham	Neuse - Upper Falls	Durham	Private	Nitrogen	31.520	4/4/2022	\$794.94
		Durham	Neuse - Upper Falls	Durham	Private	Phosphorus	44.770	4/4/2022	\$16,836.21
MR-08066	Maple Ridge	Franklin	Tar-Pamlico 03020101	Franklin County	Private	Nitrogen	338.390	4/19/2022	\$3,658.00
		Franklin	Tar-Pamlico 03020101	Franklin County	Private	Phosphorus	73.670	4/19/2022	\$11,650.92
		Franklin	Tar-Pamlico 03020101	Franklin County	Private	Nitrogen	300.120	5/10/2022	\$3,244.30
MR-08079	Sweetbrier Phase 1 Development	Durham	Neuse - Upper Falls	Durham	Private	Phosphorus	169.850	4/20/2022	\$63,873.80
MR-08076	Cavastead	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	2,600.990	4/25/2022	\$64,426.53

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MR-08086	Lot 25 & 26 Cashmere Lane Stormwater Plan	Granville	Neuse - Upper or Lower Falls	Granville County	Private	Phosphorus	4.790	4/26/2022	\$1,801.33
MR-08087	ACC Blvd Townhomes	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	395.350	4/29/2022	\$9,792.82
MR-08095	Macon Pond Medical Office Building	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	885.900	5/5/2022	\$21,943.75
MR-08059	Fox Crossing	Durham	Neuse - Upper Falls	Durham	Private	Phosphorus	57.440	5/9/2022	\$21,600.89
MR-08101	9619 Allsbrooke Drive	Wake	Neuse - Upper or Lower Falls	Raleigh	Private	Phosphorus	3.190	5/11/2022	\$1,199.64
MR-08072	Arrington Office Building (Duke Health)	Durham	Neuse 01 Outside Falls Lake	Durham	Private	Nitrogen	120.550	5/13/2022	\$2,986.03
MR-08094	Lochwood	Durham	Neuse - Upper Falls	Durham	Private	Phosphorus	45.930	5/16/2022	\$17,272.44
MR-08100	Jones Avenue Lots	Orange	Neuse - Upper Falls	Hillsborough	Private	Phosphorus	6.140	5/16/2022	\$2,309.01
MR-08108	Lot 17 Westgate Business Park	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	1,184.640	5/19/2022	\$29,343.54
MR-08112	Davies Addition	Wake	Neuse - Upper or Lower Falls	Raleigh	Private	Phosphorus	2.730	5/19/2022	\$1,026.65
MR-08107	Watkins Grove	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	495.410	5/24/2022	\$12,271.31
MR-08017	Town Center Apartments	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	2,402.710	5/26/2022	\$59,515.13
MR-08116	Cargo Transporters Parking Lot Expansion	Edgecombe	Tar-Pamlico 03020101	Rocky Mount	Private	Nitrogen	2,892.900	6/2/2022	\$31,272.25
		Edgecombe	Tar-Pamlico 03020101	Rocky Mount	Private	Phosphorus	92.040	6/2/2022	\$14,556.13
MR-08121	Pleasant Grove Church Road Townhomes	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	298.660	6/6/2022	\$7,397.81
MR-08124	PNG Line 142 AR-3	Wake	Neuse 01 Outside Falls Lake	Wake County	Private	Nitrogen	143.970	6/9/2022	\$3,566.14
MR-08125	Spring Branch Medical Park Lot 8	Johnston	Neuse 01 Outside Falls Lake	Clayton	Private	Nitrogen	414.510	6/9/2022	\$10,267.42
MR-08127	Magnolia Park Phase 2 Townhomes	Wake	Neuse 01 Outside Falls Lake	Garner	Private	Nitrogen	2,177.710	6/13/2022	\$53,941.88
MR-08128	Magnolia Park Phase 2 Single Family	Wake	Neuse 01 Outside Falls Lake	Garner	Private	Nitrogen	931.140	6/13/2022	\$23,064.34
MR-08136	NRCA Egress Improvements	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	48.060	6/14/2022	\$1,190.45
MR-08145	3910 Bending Birch Drive	Wake	Neuse - Upper or Lower Falls	Raleigh	Private	Phosphorus	2.270	6/21/2022	\$853.66
MR-08129	Accent Brier Creek	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	1,154.300	6/22/2022	\$28,592.02
MR-08133	Hunting Ridge Road Sidewalk Project	Wake	Neuse 01 Outside Falls Lake	Raleigh	Government	Nitrogen	2.670	6/22/2022	\$66.14
MR-08137	Montague Plaza	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	290.340	6/22/2022	\$7,191.73

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MR-08144	Bobbitt Equipment Yard	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	363.290	6/22/2022	\$8,998.70
MR-08152	Oberry Apartments	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	134.720	6/27/2022	\$3,337.02
MR-08155	119 S. Efland Cedar Grove Road	Orange	Neuse - Upper Falls	Orange County	Private	Phosphorus	2.370	6/29/2022	\$891.27
MR-08154	3402 Hillsborough Street	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	230.000	6/30/2022	\$5,697.10
MR-08162	Sanctuary at Lake Wheeler	Wake	Neuse 01 Outside Falls Lake	Wake County	Private	Nitrogen	420.760	6/30/2022	\$10,422.23
MR-08164	FMC Grading US64A and NC 231	Nash	Tar-Pamlico 03020101	NashCounty	Private	Nitrogen	48.240	6/30/2022	\$521.48
MR-08165	Jean Drive Cottages	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	271.200	6/30/2022	\$6,717.63
MR-07968	UNC Boshamer Stadium - Synthetic Turf in Field Perimeter	Orange	Cape Fear - Jordan Upper New Hope	UNC Chapel Hill	Government	Nitrogen	11.360	6/30/2022	\$1,200.30
		Orange	Cape Fear - Jordan Upper New Hope	UNC Chapel Hill	Government	Phosphorus	0.250	6/30/2022	\$172.40