

I-C. Riparian Buffer Requirements Ledger

Request/Requirement								Debits						Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	DWR Permit #	Debit Due Date	Mitigation Type	Buffer Credits Required	Project ID	Project/Adv Credit	Asset Mitigation Type	Asset Class	Debit Amount	Closer to Estuary	Unmet	Unmet & Past Due
Cape Fear - Jordan Haw	MR-00848	Millstream Road Sewer Outfall	REQ-005217	2010-0291	6/30/2011	Riparian Buffer	441.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	441.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00833	Ballinger Road Bridge Replacement	REQ-005292	2010-0571	6/30/2012	Riparian Buffer	2,934.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	2,934.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00833	Ballinger Road Bridge Replacement	REQ-005293	2010-0571	6/30/2012	Riparian Buffer	4,173.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	4,173.000	No	0.000	0.000
Cape Fear - Jordan Haw	MR-00647	NCDOT - Bridge 162 on SR 1113 (B-4955)	REQ-005528	2012-0275	6/30/2013	Riparian Buffer	5,916.000	95716	Agony Acres Mitigation Site	Riparian Buffer	R	5,916.000	No	0.000	

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Cape Fear - Jordan Lower New Hope	MR-00202	Salem Creek Townhomes	REQ-006433	APX-23982	6/30/2017	Riparian Buffer	20,040.000							20,040.000	20,040.000
Cape Fear - Jordan Lower New Hope	MR-00129	Apex- Olive Chapel Road Force Main and Water Line	REQ-006643	2016-0693	6/30/2018	Riparian Buffer	14,187.000							14,187.000	14,187.000
Cape Fear - Jordan Lower New Hope	MR-00135	Deer Creek	REQ-006642	2015-0551	6/30/2018	Riparian Buffer	8,727.000							8,727.000	8,727.000
Cape Fear - Jordan Lower New Hope	MR-06666	Hasse Avenue Buffer	REQ-007048	2017-1507	6/30/2019	Riparian Buffer									

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Cape Fear - Jordan Upper New Hope	MR-07121	Habitat / Carol Woods Community	REQ-007773	CH-07121	6/30/2020	Riparian Buffer	19,313.000							19,313.000	19,313.000
Cape Fear - Jordan Upper New Hope	MR-07230	Gunn Residence Addition	REQ-007920	B1900017	6/30/2020	Riparian Buffer	150.000							150.000	150.000
Cape Fear - Jordan Upper New Hope	MR-07247	Alba Lane Screen Deck	REQ-007925	CH-07247	6/30/2020	Riparian Buffer	14.330							14.330	14.330
Cape Fear - Jordan Upper New Hope	MR-07159	SR 1113 - Pipe - Division 5	REQ-007984	2019-0241	6/30/2021	Riparian Buffer	6,026								

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Cape Fear - Randleman	MR-07038	High Point East Beltway / I-73-74	REQ-007602	2006-0331	6/30/2010	Riparian Buffer	4,964,562.000	100046	RES Randleman Group A	Riparian Buffer	R	0.017	No	0.000	0.000
								100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	Riparian Buffer	R	65,928.083	No		
								442	UT to West Fork of Deep River (G)	Riparian Buffer	R	8,			

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Neuse 03020201	MR-01656	Maynard Road	REQ-004072	2000-1062	5/16/2002	Riparian Buffer	32,817.000	97087	Martin Dairy Mitigation Site-Option 2	Riparian Buffer	R	13,087.520	No	0.000	0.000
								92216	Whitley Site (G)	Riparian Buffer	R	0.003	No		
								92224	Ballance Farm (Buffer) (G)	Riparian Buffer	R	5,305.980	Yes		

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Neuse 03020201	MR-01506	DOT - Knightdale Bypass	REQ-004271	2001-1689	7/10/2003	Riparian Buffer	2,658,030.000	725	Moore Property (G)	Riparian Buffer	R	20,000.000	No	0.000	0.000
								725	Moore Property (G)	Riparian Buffer	R	45,111.300	No		
								357	Stallings (G)	Riparian Buffer	R	968,202.220	Yes		

