

I-A. NCDOT Stream and Wetland Requirements Ledger

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

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Broad 03050105	MR-03322	Bridge 577 on SR 1538	REQ-006472	B-5395	2015-01828			6/30/2016	Cool Stream	76.000	76.000	92521	Cane Creek (FD)	Cool Stream	R	152.000	0.000	0.000
Broad 03050105	MR-03189	Shelby Bypass - Section C	REQ-006721	R-2707C	2009-01449	2012-0673		6/30/2017	Warm Stream	7,126.000	6,542.000	739	Big Harris Creek	Warm Stream	R	2,573.266	0.000	0.000
												739	Big Harris Creek	Warm Stream	R	10,061.839		
												739	Big Harris Creek	Warm Stream	RE	101.795		
												92167	Rankin Tract	Unspecified Stream	RE	131.100		
												92171	Lone Mountain 2 -Phase Two	Unspecified Stream	RE	800.000		
Broad 03050105	MR-03189	Shelby Bypass - Section C	REQ-006722	R-2707C	2009-01449	2012-0673		6/30/2017	Riparian Wetland	0.940	0.940		BD 05 Adv Wetland	Wetland	R	0.940	0.000	0.000
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian	RE	0.940		
Broad 03050105	MR-03237	SR 1151 - Bridge 189 - Division 14	REQ-006656		2016-01687			6/30/2017	Cold Stream	50.000	50.000	92527	Morgan Creek	Cold Stream	R	50.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	50.000		
Broad 03050105	MR-06761	I-26 / US 74 Interchange Improvement - Division 14	REQ-006936	I-4729A	2017-01737	2017-0899		8/30/2017	Cool Stream	1,220.000	478.000	92521	Cane Creek (FD)	Cool Stream	R	1,220.000	0.000	0.000
												92521	Cane Creek (FD)	Cool Stream	R	384.600		
												92516	Blockhouse Creek	Cool Stream	RE	87.200		
												92521	Cane Creek (FD)	Cool Stream	RE	6.200		
Broad 03050105	MR-03328	SR 1142 - Bridge 125 - Division 14	REQ-007733		2018-01284			12/28/2018	Cold Stream	52.000	52.000	92527	Morgan Creek	Cold Stream	R	52.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	52.000		
Broad 03050105	MR-06840	SR 1142 - Bridge 197 - Division 14	REQ-007734		2018-01284			12/28/2018	Cold Stream	43.000	43.000	92527	Morgan Creek	Cold Stream	R	43.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	43.000		
Broad 03050105	MR-07035	B-6020 - SR 1138 - Bridge 144 - Division 14	REQ-007917	B-6020	2018-01274			1/14/2019	Cold Stream	65.000	65.000	92527	Morgan Creek	Cold Stream	R	65.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	65.000		
Broad 03050105	MR-07034	SR 2786 - Bridge 100037 - Division 13	REQ-007842		2018-02050			3/4/2019	Cold Stream	36.000	36.000	92527	Morgan Creek	Cold Stream	R	36.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	36.000		
Broad 03050105	MR-03292	SR 2806 - Bridge 100402 - Division 13	REQ-008487		2015-02588			3/24/2020	Cold Stream	34.000	34.000	92527	Morgan Creek	Cold Stream	R	34.000	0.000	0.000
												92527	Morgan Creek	Cold Stream	RE	34.000		
Broad 03050105	MR-07466	R-2233BB - US 221 Bypass	REQ-008810	R-2233BB	2008-02857	2020-0362		12/9/2020	Cool Stream	4,621.000	4,621.000	92516	Blockhouse Creek	Cool Stream	R	1,511.420	0.000	0.000
												92522	Puzzle Creek	Cool Stream	R	4,934.380		
												92521	Cane Creek (FD)	Cool Stream	R	2,796.200		
Broad 03050105	MR-07466	R-2233BB - US 221 Bypass	REQ-008809	R-2233BB	2008-02857	2020-0362		12/9/2020	Riparian Wetland	0.110	0.110		BD 05 Adv Wetland	Wetland	R	0.110	0.000	0.000
													BD 05 Adv Wetland	Wetland	RE	0.110		
Cape Fear 03030002	MR-03985	U-4012	REQ-002666	U-4012	2000-20945	2004-2000		7/21/2005	Warm Stream	164.000	164.000	92523	Holly Grove	Warm Stream	R	164.000	0.000	0.000
												92149	Haw River-Duke Forest	Warm Stream	RE	164.000		
Cape Fear 03030002	MR-03985	U-4012	REQ-002668	U-4012	2000-20945	2004-2000		7/21/2005	Riparian Wetland	0.710	0.710	92207	Brown Farm	Riparian	R	0.710	0.000	0.000
												92207	Brown Farm	Riparian	RE	0.710		
Cape Fear 03030002	MR-03943	SR 1005 - Division 7	REQ-004674		2005-20385, 2005-20386			7/21/2006	Warm Stream	60.000	0.000	92523	Holly Grove	Warm Stream	R	60.000	0.000	0.000
Cape Fear 03030002	MR-03955	R-2000AA/AB/AC	REQ-004799	R-2000AA / R-2000AB / R-2000AC	2000-21863	2003-0918		7/21/2006	Warm Stream	9,370.000	9,370.000	92205	Collins Site	Warm Stream	R	8,551.000	0.000	0.000
												92205	Collins Site	Warm Stream	R	333.333		
												92523	Holly Grove	Warm Stream	R	437.667		
												92523	Holly Grove	Warm Stream	R	48.000		
												92158	Len's Knob & Little Mountain	Unspecified Stream	RE	2,294.300		
												433	Harris Farm-HQP	Warm Stream	RE	7,075.700		
Cape Fear 03030002	MR-03955	R-2000AA/AB/AC	REQ-007718	R-2000AA / R-2000AB / R-2000AC	2000-21863			7/21/2006	Warm Stream	435.000	435.000	92523	Holly Grove	Warm Stream	R	435.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	435.000		
Cape Fear 03030002	MR-04022	R-2904	REQ-002622	R-2904	2002-20393, 2004-21561			7/21/2006	Warm Stream	49.000	49.000	92523	Holly Grove	Warm Stream	R	49.000	0.000	0.000
												92149	Haw River-Duke Forest	Warm Stream	RE	49.000		

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Cape Fear 03030002	MR-04125	B-3651	REQ-004643	B-3651	2004-21291, 2004-21292, 2004-21293			7/21/2006	Warm Stream	200.000	200.000	92523	Holly Grove	Warm Stream	R	200.000	0.000	0.000
												92149	Haw River-Duke Forest	Warm Stream	RE	200.000		
Cape Fear 03030002	MR-04136	Bridge over Mud Creek on SR 1306	REQ-002498	B-3451	2000-21135, 2004-21212			7/21/2006	Riparian Wetland	0.185	0.185	92207	Brown Farm	Riparian	R	0.185	0.000	0.000
												92139	Allen Tract	Riparian	RE	0.185		
Cape Fear 03030002	MR-04137	B-3450	REQ-004641	B-3450	2000-21134			7/21/2006	Riparian Wetland	0.030	0.030	92207	Brown Farm	Riparian	R	0.030	0.000	0.000
												92139	Allen Tract	Riparian	RE	0.030		
Cape Fear 03030002	MR-03984	U-4026	REQ-002669	U-4026	2001-20448	2005-1972		7/21/2007	Warm Stream	1,008.000	987.000	92523	Holly Grove	Warm Stream	R	974.000	0.000	0.000
												92523	Holly Grove	Warm Stream	R	34.000		
												92031	Shocco Creek Alston 1; 2; 3	Warm Stream	RE	987.000		
Cape Fear 03030002	MR-03984	U-4026	REQ-002670	U-4026	2001-20448	2005-1972		7/21/2007	Riparian Wetland	0.220	0.220	92207	Brown Farm	Riparian	R	0.220	0.000	0.000
												92241	Sharpe Wetland Preservation	Riparian	RE	0.220		
Cape Fear 03030002	MR-04021	R-2906A	REQ-002623	R-2906A	2001-20353	2001-0120		7/21/2007	Warm Stream	26.000	26.000	92523	Holly Grove	Warm Stream	R	26.000	0.000	0.000
												92241	Sharpe Wetland Preservation	Warm Stream	RE	26.000		
Cape Fear 03030002	MR-04110	B-3848	REQ-002515	B-3848	2001-21185			7/21/2007	Riparian Wetland	0.091	0.000	92207	Brown Farm	Riparian	R	0.091	0.000	0.000
Cape Fear 03030002	MR-03993	U-3304	REQ-002650	U-3304	2008-01188	2008-0371		6/30/2008	Warm Stream	208.000	0.000	92523	Holly Grove	Warm Stream	R	208.000	0.000	0.000
Cape Fear 03030002	MR-04100	B-4000	REQ-004840	B-4000	2007-01421-201			6/30/2008	Warm Stream	24.000	0.000	92523	Holly Grove	Warm Stream	R	24.000	0.000	0.000
Cape Fear 03030002	MR-03815	SR 4126	REQ-005034	U-4006	2009-00032	2008-1797		6/30/2009	Warm Stream	548.000	450.000	92523	Holly Grove	Warm Stream	R	548.000	0.000	0.000
												92523	Holly Grove	Warm Stream	RE	450.000		
Cape Fear 03030002	MR-03994	U-3303A	REQ-004895	U-3303A	2008-01454	2008-0691		6/30/2009	Warm Stream	317.000	0.000	92523	Holly Grove	Warm Stream	R	317.000	0.000	0.000
Cape Fear 03030002	MR-03764	Western Wake Expressway	REQ-005224	R-2635	2007-02903	2007-1470		6/30/2010	Warm Stream	5,880.000	5,533.000	96311	Abbey Lamm Stream and Wetland	Warm Stream	R	24.160	0.000	0.000
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	62.189		
												92528	Tributary to Reedy Fork Creek	Warm Stream	R	5,881.000		
												92523	Holly Grove	Warm Stream	RE	30.400		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	84.346		
												92598	UT to Back Creek	Warm Stream	RE	234.800		
												92812	Flint Rock Farm #2	Warm Stream	RE	737.254		
												92241	Sharpe Wetland Preservation	Warm Stream	RE	59.368		
												749	Little Troublesome	Warm Stream	RE	146.200		
												92694	UT to Haw (Beckom)	Warm Stream	RE	184.843		
												92147	Eno River Wilderness	Warm Stream	RE	58.400		
												92010	Mayo River Grogan	Warm Stream	RE	403.800		
												92011	Mayo River Hickory Creek Robertson	Warm Stream	RE	126.900		
												92035	Cedar Creek Perry	Warm Stream	RE	360.040		
												92009	Mayo River & Buffalo Creek Gorrell	Warm Stream	RE	403.000		
92149	Haw River-Duke Forest	Warm Stream	RE	2,616.300														
Cape Fear 03030002	MR-03764	Western Wake Expressway	REQ-005225	R-2635	2007-02903	2007-1470		6/30/2010	Riparian Wetland	13.780	13.780	92207	Brown Farm	Riparian	R	0.115	0.000	0.000
												92207	Brown Farm	Riparian	R	0.120		
												92207	Brown Farm	Riparian	R	1.530		
												92207	Brown Farm	Riparian	R	12.250		
												258	Morgan Creek Floodplain	Riparian	RE	0.200		
												92694	UT to Haw (Beckom)	Riparian	RE	0.875		
												92694	UT to Haw (Beckom)	Riparian	RE	0.010		
												749	Little Troublesome	Riparian	RE	0.950		
												749	Little Troublesome	Riparian	RE	0.900		
92207	Brown Farm	Riparian	RE	0.670														

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												92241	Sharpe Wetland Preservation	Riparian	RE	0.070		
												92812	Flint Rock Farm #2	Riparian	RE	1.290		
												92241	Sharpe Wetland Preservation	Riparian	RE	0.780		
												92523	Holly Grove	Riparian	RE	0.540		
												92141	McNair Tract (Turpentine; LLC)-Aycock Creek	Riparian	RE	3.457		
												92139	Allen Tract	Riparian	RE	1.988		
												94640	Little Troublesome Creek Mitigation Site	Riparian	RE	0.015		
												92054	Swift/Sandy Creek Young	Riparian	RE	1.800		
Cape Fear 03030002	MR-03810	SR 1733-Weaver Dairy Rd	REQ-005083	U-3306	2009-00700-268	2009-0375		6/30/2010	Warm Stream	460.000	460.000	92528	Tributary to Reedy Fork Creek	Warm Stream	R	460.000	0.000	0.000
												92598	UT to Back Creek	Warm Stream	RE	460.000		
Cape Fear 03030002	MR-03744	Triangle Parkway	REQ-005265	U-4763B	2006-20445	2008-0540		8/23/2010	Warm Stream	3,974.000	3,974.000	94640	Little Troublesome Creek Mitigation Site	Warm Stream	R	3,974.000	0.000	0.000
												92146	Flat River-Horton Grove	Warm Stream	RE	3,127.600		
												92149	Haw River-Duke Forest	Warm Stream	RE	846.400		
Cape Fear 03030002	MR-03744	Triangle Parkway	REQ-005266	U-4763B	2006-20445	2008-0540		8/23/2010	Riparian Wetland	1.710	1.400	94640	Little Troublesome Creek Mitigation Site	Riparian	R	1.710	0.000	0.000
												258	Morgan Creek Floodplain	Riparian	RE	0.922		
												92248	Mark's Creek TESC	Riparian	RE	0.248		
												92082	Eno River Penny	Riparian	RE	0.230		
Cape Fear 03030002	MR-03744	Triangle Parkway	REQ-005267	U-4763B	2006-20445	2008-0540		8/23/2010	Non-Riparian Wetland	0.070	0.070	92207	Brown Farm	Riparian	R	0.070	0.000	0.000
												92145	Stevens Tract-Eno River	Non-Riparian	RE	0.040		
												92051	Swift/Sandy Creek Faulkner	Non-Riparian	RE	0.030		
Cape Fear 03030002	MR-03785	US 421 Improvements	REQ-005243	R-2612A	2009-01927-241	2009-1070		8/26/2010	Warm Stream	1,487.000	735.000	92523	Holly Grove	Warm Stream	R	1,487.000	0.000	0.000
												92090	New Hope Creek Trinity School	Warm Stream	RE	195.000		
												92089	New Hope Creek Penny	Warm Stream	RE	36.200		
												92088	New Hope Creek Mortgage & Realty	Warm Stream	RE	141.000		
												92150	Haw River-Cone Swamp-Phillips	Warm Stream	RE	362.800		
Cape Fear 03030002	MR-03785	US 421 Improvements	REQ-005244	R-2612A	2009-01927-241	2009-1070		8/26/2010	Riparian Wetland	0.470	0.470	92207	Brown Farm	Riparian	R	0.470	0.000	0.000
												433	Harris Farm-HQP	Riparian	RE	0.470		
Cape Fear 03030002	MR-03765	SR 1311 Widening	REQ-005193	U-3110B	2010-00523	2010-0168		9/9/2010	Warm Stream	28.000	28.000	92528	Tributary to Reedy Fork Creek	Warm Stream	R	28.000	0.000	0.000
												92598	UT to Back Creek	Warm Stream	RE	28.000		
Cape Fear 03030002	MR-03757	US 29 Business Widening	REQ-005333	U-3326A / U-3326B	2004-20400	2010-0747		2/9/2011	Warm Stream	535.000	535.000	92523	Holly Grove	Warm Stream	R	535.000	0.000	0.000
												92151	Newton Tract-White Pines	Warm Stream	RE	111.000		
												92089	New Hope Creek Penny	Warm Stream	RE	235.800		
												92110	Uwharrie River Whatley	Warm Stream	RE	188.200		
Cape Fear 03030002	MR-03706	SR 3000 - Division 7	REQ-005400		2011-01213	2011-0537		7/29/2011	Warm Stream	38.000	0.000	354	Spring Valley Park	Warm Stream	R	38.000	0.000	0.000
Cape Fear 03030002	MR-03689	SR 2374 - Division 7	REQ-005915		2011-01324	2011-0610		10/26/2011	Warm Stream	42.000	42.000	354	Spring Valley Park	Warm Stream	R	42.000	0.000	0.000
												92139	Allen Tract	Warm Stream	RE	42.000		
Cape Fear 03030002	MR-03682	Bridge 55 over SR 1600	REQ-005470	B-4697	2011-02091	2011-0911		12/15/2011	Riparian Wetland	0.250	0.250	92207	Brown Farm	Riparian	R	0.250	0.000	0.000
												92207	Brown Farm	Riparian	RE	0.250		
Cape Fear 03030002	MR-03737	NC 68 Connector	REQ-005468	R-2413C	2002-20447	2011-0392		12/21/2011	Warm Stream	1,670.000	1,670.000	749	Little Troublesome	Warm Stream	R	1,670.000	0.000	0.000
												92035	Cedar Creek Perry	Warm Stream	RE	984.000		
												92139	Allen Tract	Warm Stream	RE	686.000		
Cape Fear 03030002	MR-03737	NC 68 Connector	REQ-005469	R-2413C	2002-20447	2011-0392		12/21/2011	Riparian Wetland	1.590	1.500	258	Morgan Creek Floodplain	Riparian	R	1.590	0.000	0.000
												92139	Allen Tract	Riparian	RE	0.200		
												433	Harris Farm-HQP	Riparian	RE	1.300		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030002	MR-03747	US 220 Widening	REQ-005464	R-2309AB	2002-20447	2011-0392		12/21/2011	Warm Stream	1,304.000	744.000	749	Little Troublesome	Warm Stream	R	491.600	0.000	0.000
												354	Spring Valley Park	Warm Stream	R	109.200		
												92528	Tributary to Reedy Fork Creek	Warm Stream	R	536.000		
												92528	Tributary to Reedy Fork Creek	Warm Stream	R	167.200		
												92139	Allen Tract	Warm Stream	RE	744.000		
Cape Fear 03030002	MR-03747	US 220 Widening	REQ-005465	R-2309AB	2002-20447	2011-0392		12/21/2011	Riparian Wetland	0.790	0.680	92207	Brown Farm	Riparian	R	0.790	0.000	0.000
												92207	Brown Farm	Riparian	RE	0.020		
												92139	Allen Tract	Riparian	RE	0.660		
Cape Fear 03030002	MR-03703	Graham-Haw Passing Siding & Mail Line Relocation	REQ-005544	P-3414	2005-21270			5/8/2012	Warm Stream	570.000	570.000	96311	Abbey Lamm Stream and Wetland	Warm Stream	R	17.477	0.000	0.000
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	9.943		
												92694	UT to Haw (Beckom)	Warm Stream	R	542.580		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	6.033		
												92694	UT to Haw (Beckom)	Warm Stream	RE	73.057		
												100058	Slingshot	Warm Stream	RE	3.910		
Cape Fear 03030002	MR-03703	Graham-Haw Passing Siding & Mail Line Relocation	REQ-005545	P-3414	2005-21270			5/8/2012	Riparian Wetland	0.230	0.230	94640	Little Troublesome Creek Mitigation Site	Riparian	R	0.230	0.000	0.000
												433	Harris Farm-HQP	Riparian	RE	0.230		
Cape Fear 03030002	MR-03647	Bridge 13 on SR 2344	REQ-005542	B-4864	2012-00945			6/12/2012	Warm Stream	50.000	50.000	96311	Abbey Lamm Stream and Wetland	Warm Stream	R	50.000	0.000	0.000
												95716	Agony Acres Mitigation Site	Warm Stream	R	37.963		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	12.037		
Cape Fear 03030002	MR-03653	SR 1919 Improvements	REQ-005541	U-2803	2012-00941	2012-0539		6/30/2012	Warm Stream	222.000	0.000	96313	Browns Summit Creek Restoration Project	Warm Stream	R	222.000	0.000	0.000
Cape Fear 03030002	MR-03641	Bridge 12 on SR 2343	REQ-007138	B-4804	2009-00615			7/11/2012	Warm Stream	50.000	50.000	92523	Holly Grove	Warm Stream	R	50.000	0.000	0.000
												92035	Cedar Creek Perry	Warm Stream	RE	50.000		
Cape Fear 03030002	MR-03633	U-2800 - SR 2601 Improvements	REQ-005736	U-2800	2009-02019	2013-0352		5/8/2013	Warm Stream	262.000	0.000	92523	Holly Grove	Warm Stream	R	262.000	0.000	0.000
Cape Fear 03030002	MR-03764	Western Wake Expressway	REQ-008352	R-2635	2007-02903	2007-1470		7/29/2013	Warm Stream	240.000	240.000	95715	Foust Creek Mitigation Site	Warm Stream	R	240.000	0.000	0.000
												92035	Cedar Creek Perry	Warm Stream	RE	240.000		
Cape Fear 03030002	MR-03764	Western Wake Expressway	REQ-008353	R-2635	2007-02903	2007-1470		7/29/2013	Riparian Wetland	0.060	0.060	96313	Browns Summit Creek Restoration Project	Riparian	R	0.001	0.000	0.000
												95715	Foust Creek Mitigation Site	Riparian	R	0.054		
												94640	Little Troublesome Creek Mitigation Site	Riparian	R	0.005		
												92241	Sharpe Wetland Preservation	Riparian	RE	0.060		
Cape Fear 03030002	MR-03805	SR 1163 - Division 5	REQ-007137	B-4991	2013-00558			1/24/2014	Riparian Wetland	0.320	0.320	92207	Brown Farm	Riparian	R	0.320	0.000	0.000
												92241	Sharpe Wetland Preservation	Riparian	RE	0.218		
												94640	Little Troublesome Creek Mitigation Site	Riparian	RE	0.102		
Cape Fear 03030002	MR-03455	East End Connector	REQ-006051	U-0071	2011-00796	2013-1282		3/28/2014	Warm Stream	440.000	440.000	92523	Holly Grove	Warm Stream	R	440.000	0.000	0.000
												92035	Cedar Creek Perry	Warm Stream	RE	440.000		
												96528	Bass Mountain Stream Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	738.600		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	51.913		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	10.000		
												92523	Holly Grove	Warm Stream	R	980.300		
												92523	Holly Grove	Warm Stream	R	649.000		
												95716	Agony Acres Mitigation Site	Warm Stream	R	1,254.703		
												95716	Agony Acres Mitigation Site	Warm Stream	R	70.600		
95716	Agony Acres Mitigation Site	Warm Stream	R	207.120														

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030002	MR-03558	Greensboro Western Loop	REQ-008123	U-2524C / U-2524D	2001-21125	2013-0223		4/23/2014	Warm Stream	7,717.000	7,041.000	95716	Agony Acres Mitigation Site	Warm Stream	R	20.000	0.000	0.000
												95716	Agony Acres Mitigation Site	Warm Stream	R	291.002		
												749	Little Troublesome	Warm Stream	R	26.400		
												92694	UT to Haw (Beckom)	Warm Stream	R	295.087		
												94641	Underwood Mitigation site	Warm Stream	R	63.200		
												94641	Underwood Mitigation site	Warm Stream	R	1,316.800		
												95715	Foust Creek Mitigation Site	Warm Stream	R	748.275		
												94640	Little Troublesome Creek Mitigation Site	Warm Stream	R	994.000		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	10.000		
												92110	Uwharrie River Whatley	Warm Stream	RE	225.800		
												92158	Len's Knob & Little Mountain	Unspecified Stream	RE	1,692.100		
												92141	McNair Tract (Turpentine; LLC)-Aycocock Creek	Warm Stream	RE	900.500		
												92142	Guthrie Tract-Shelton Creek	Warm Stream	RE	1,570.000		
												92149	Haw River-Duke Forest	Warm Stream	RE	410.000		
92245	Crowther North South Yadkin River	Unspecified Stream	RE	56.800														
92558	Fisher River Fisher Peak	Unspecified Stream	RE	2,175.800														
Cape Fear 03030002	MR-03558	Greensboro Western Loop	REQ-008124	U-2524C / U-2524D	2001-21125	2013-0223		4/23/2014	Riparian Wetland	6.150	4.420	96313	Browns Summit Creek Restoration Project	Riparian	R	0.001	0.000	0.000
												92207	Brown Farm	Riparian	R	0.019		
												92207	Brown Farm	Riparian	R	2.380		
												94640	Little Troublesome Creek Mitigation Site	Riparian	R	3.750		
												92245	Crowther North South Yadkin River	Riparian	RE	4.400		
												92245	Crowther North South Yadkin River	Riparian	RE	0.020		
Cape Fear 03030002	MR-03427	McLeansville Road Railroad Improvements	REQ-006134	P-5204	2014-00484	2014-0237		6/30/2014	Warm Stream	446.000	0.000	95729	UT to Cane Creek	Warm Stream	R	136.534	0.000	0.000
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	309.466		
Cape Fear 03030002	MR-03427	McLeansville Road Railroad Improvements	REQ-006135	P-5204	2014-00484	2014-0237		6/30/2014	Riparian Wetland	0.030	0.000	94640	Little Troublesome Creek Mitigation Site	Riparian	R	0.030	0.000	0.000
Cape Fear 03030002	MR-03437	SR 2365 - Bridge 154 - Division 7	REQ-006011		2014-00327	2014-0053		6/30/2014	Warm Stream	91.000	0.000	92523	Holly Grove	Warm Stream	R	91.000	0.000	0.000
Cape Fear 03030002	MR-03477	U-5538 - AICDZ - Industrial Access Road	REQ-006012	U-5538	2013-01456	2013-1045		6/30/2014	Warm Stream	311.000	54.000	92523	Holly Grove	Warm Stream	R	365.000	0.000	0.000
Cape Fear 03030002	MR-03493	US 421 Improvements	REQ-005994	R-2612B	2013-01990	2013-0912		6/30/2014	Warm Stream	1,532.000	1,197.000	100058	Slingshot	Warm Stream	R	314.633	0.000	0.000
												95716	Agony Acres Mitigation Site	Warm Stream	R	74.454		
												95715	Foust Creek Mitigation Site	Warm Stream	R	459.031		
												95729	UT to Cane Creek	Warm Stream	R	662.800		
												95729	UT to Cane Creek	Warm Stream	R	57.733		
												95729	UT to Cane Creek	Warm Stream	R	198.240		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	358.913		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	304.671		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	159.485		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	78.840		
95716	Agony Acres Mitigation Site	Warm Stream	RE	60.200														
Cape Fear 03030002	MR-03493	US 421 Improvements	REQ-005995	R-2612B	2013-01990	2013-0912		6/30/2014	Riparian Wetland	4.780	4.610	258	Morgan Creek Floodplain	Riparian	R	4.780	0.000	0.000
												92141	McNair Tract (Turpentine; LLC)-Aycocock Creek	Riparian	RE	4.610		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Cape Fear 03030002	MR-03511	SR 2410 - Bridge 2 - Division 7	REQ-005987		2013-01213			6/30/2014	Warm Stream	49.000	0.000	92523	Holly Grove	Warm Stream	R	49.000	0.000	0.000
Cape Fear 03030002	MR-03528	NC 68 Connector	REQ-005957	R-2413A / R-2413B	2013-00557	2013-0517		6/30/2014	Warm Stream	9,438.000	8,590.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	1,169.700	0.000	0.000
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	122.800		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	191.880		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	1,320.000		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	99.480		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	440.000		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	33.160		
												95716	Agony Acres Mitigation Site	Warm Stream	R	510.900		
												95716	Agony Acres Mitigation Site	Warm Stream	R	23.533		
												95716	Agony Acres Mitigation Site	Warm Stream	R	69.040		
												95715	Foust Creek Mitigation Site	Warm Stream	R	556.724		
												95715	Foust Creek Mitigation Site	Warm Stream	R	125.880		
												95715	Foust Creek Mitigation Site	Warm Stream	R	435.000		
												95715	Foust Creek Mitigation Site	Warm Stream	R	41.960		
												95715	Foust Creek Mitigation Site	Warm Stream	R	0.200		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	836.011		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	511.800		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	58.600		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	594.598		
												95729	UT to Cane Creek	Warm Stream	R	1,325.600		
												95729	UT to Cane Creek	Warm Stream	R	115.467		
												95729	UT to Cane Creek	Warm Stream	R	396.480		
												95729	UT to Cane Creek	Warm Stream	R	331.400		
												95729	UT to Cane Creek	Warm Stream	R	28.867		
												95729	UT to Cane Creek	Warm Stream	R	99.120		
												92141	McNair Tract (Turpentine; LLC)-Aycock Creek	Warm Stream	RE	1,429.500		
												92032	Tar River Averett	Warm Stream	RE	158.400		
												92011	Mayo River Hickory Creek Robertson	Warm Stream	RE	981.300		
												92014	Countyline Creek Mackovic	Warm Stream	RE	460.800		
												92018	Shelton Creek Tucker-Daniel 2	Warm Stream	RE	181.400		
												92072	Tar River Pitts	Warm Stream	RE	367.000		
												92071	Tar River Oakley	Warm Stream	RE	230.000		
92069	Tar River Dean	Warm Stream	RE	818.800														
92066	Tar River Betty Crews	Warm Stream	RE	548.000														
92033	Tar River B Harris	Warm Stream	RE	537.000														
92026	North Fork Upper Tar River Winslow	Warm Stream	RE	560.000														
92056	Shelton Creek Thorp/Morton	Warm Stream	RE	877.400														
92029	Shelton Creek Peterson	Warm Stream	RE	511.000														
92030	Shelton Creek Tucker-Daniel 1	Warm Stream	RE	449.200														
92055	Shelton Creek Slaughter	Warm Stream	RE	480.000														
Cape Fear 03030002	MR-03528	NC 68 Connector	REQ-005958	R-2413A / R-2413B	2013-00557	2013-0517		6/30/2014	Riparian Wetland	5.480	5.460	258	Morgan Creek Floodplain	Riparian	R	5.480	0.000	0.000
												92044	Fishing Creek Shearin	Riparian	RE	5.460		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Cape Fear 03030002	MR-03405	SR 2356 - Bridge 135 - Division 7	REQ-007140		2014-01180			12/8/2014	Warm Stream	81.000	81.000	95715	Foust Creek Mitigation Site	Warm Stream	R	162.000	0.000	0.000
Cape Fear 03030002	MR-03454	I-73 from NC 68 to Greensboro Western Loop	REQ-007139	I-5110	2011-00317			1/5/2015	Warm Stream	515.000	51.000	95715	Foust Creek Mitigation Site	Warm Stream	R	114.975	0.000	0.000
												95715	Foust Creek Mitigation Site	Warm Stream	R	83.895		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	170.600		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	196.530		
Cape Fear 03030002	MR-03336	SR 2178 - Bridge 253 - Division 7	REQ-006295		2015-00943			5/8/2015	Warm Stream	70.000	0.000	95715	Foust Creek Mitigation Site	Warm Stream	R	70.000	0.000	0.000
Cape Fear 03030002	MR-03378	SR 2354 - Bridge 248 - Division 7	REQ-006185		2014-01930			6/30/2015	Warm Stream	64.000	0.000	95715	Foust Creek Mitigation Site	Warm Stream	R	64.000	0.000	0.000
Cape Fear 03030002	MR-03558	Greensboro Western Loop	REQ-008126	U-2524C / U-2524D	2001-21125	2013-0223		10/26/2015	Warm Stream	0.000	37.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	37.000	0.000	0.000
Cape Fear 03030002	MR-03252	SR 1522 - Bridge 207 - Division 7	REQ-006571		2016-01091	2016-0501		6/30/2016	Warm Stream	77.000	77.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	154.000	0.000	0.000
Cape Fear 03030002	MR-03259	SR 1552 - Bridge 270 - Division 7	REQ-006557		2016-01081	2016-0438		6/30/2016	Warm Stream	96.000	96.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	125.100	0.000	0.000
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	40.933		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	25.967		
Cape Fear 03030002	MR-03281	SR 1838 / SR 2220 Improvements - Division 5	REQ-006515	EB-4707A / EB-4707B	2015-02591			6/30/2016	Warm Stream	95.000	0.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	95.000	0.000	0.000
Cape Fear 03030002	MR-03281	SR 1838 / SR 2220 Improvements - Division 5	REQ-006516	EB-4707A / EB-4707B	2015-02591			6/30/2016	Riparian Wetland	0.060	0.000	96313	Browns Summit Creek Restoration Project	Riparian	R	0.060	0.000	0.000
Cape Fear 03030002	MR-03282	SR 1007 - Bridge 42 - Division 7	REQ-006473		2015-02641			6/30/2016	Warm Stream	66.000	0.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	44.800	0.000	0.000
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	19.530		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	1.670		
Cape Fear 03030002	MR-03286	SR 2363 - Bridge 146 - Division 7	REQ-006474		2015-02553			6/30/2016	Warm Stream	92.000	0.000	96315	Candy Creek Stream Mitigation Site	Warm Stream	R	92.000	0.000	0.000
Cape Fear 03030002	MR-03309	SR 1110 - Bridge 200 - Division 7	REQ-006414		2015-01907			6/30/2016	Warm Stream	66.000	0.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	66.000	0.000	0.000
Cape Fear 03030002	MR-03312	SR 2158 - Bridge 85 - Division 7	REQ-006413		2015-01791	2015-0819		6/30/2016	Warm Stream	102.000	0.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	37.990	0.000	0.000
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	64.010		
Cape Fear 03030002	MR-03487	Greensboro Eastern Loop	REQ-006029	U-2525B / U-2525C	2005-21386	2013-0918		6/30/2016	Riparian Wetland	9.950	9.930	96311	Abbey Lamm Stream and Wetland	Riparian	R	0.050	0.000	0.000
												96311	Abbey Lamm Stream and Wetland	Riparian	R	0.150		
												96311	Abbey Lamm Stream and Wetland	Riparian	R	0.327		
												96313	Browns Summit Creek Restoration Project	Riparian	R	0.249		
												258	Morgan Creek Floodplain	Riparian	R	2.200		
												94640	Little Troublesome Creek Mitigation Site	Riparian	R	2.880		
												94640	Little Troublesome Creek Mitigation Site	Riparian	R	1.621		
												95715	Foust Creek Mitigation Site	Riparian	R	0.200		
												95715	Foust Creek Mitigation Site	Riparian	R	1.603		
												95715	Foust Creek Mitigation Site	Riparian	R	0.401		
												95715	Foust Creek Mitigation Site	Riparian	R	0.069		
												96312	Aycock Springs Stream and Wetland	Riparian	R	0.150		
												96312	Aycock Springs Stream and Wetland	Riparian	R	0.050		
Cape Fear 03030002	MR-03528	NC 68 Connector	REQ-007852	R-2413A / R-2413B	2013-00557	2013-0517		6/30/2016	Warm Stream	15.000	15.000	95716	Agony Acres Mitigation Site	Warm Stream	R	15.000	0.000	0.000
												92047	Little Shocco Creek Wheless	Warm Stream	RE	15.000		
Cape Fear 03030002	MR-03208	SR 1366 - Bridge 209 - Division 7	REQ-006623		2016-00504			11/28/2016	Warm Stream	40.000	40.000		CF 02 Adv Stream	Stream	R	40.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	40.000		
Cape Fear 03030002	MR-03128	SR 2808 - Bridge 207 - Division 7	REQ-007141		2017-01269			6/22/2017	Warm Stream	57.000	57.000	95716	Agony Acres Mitigation Site	Warm Stream	R	57.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	57.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030002	MR-03143	SR 2022 - Bridge 108 - Division 7	REQ-006728		2016-00402			6/30/2017	Riparian Wetland	0.210	0.030	96313	Browns Summit Creek Restoration Project	Riparian	R	0.037	0.000	0.000
												96311	Abbey Lamm Stream and Wetland	Riparian	R	0.173		
												433	Harris Farm-HQP	Riparian	RE	0.030		
Cape Fear 03030002	MR-03173	SR 2715 - Bridge 379 - Division 7	REQ-006726		2017-00367			6/30/2017	Warm Stream	63.000	63.000	95716	Agony Acres Mitigation Site	Warm Stream	R	5.174	0.000	0.000
												95715	Foust Creek Mitigation Site	Warm Stream	R	57.826		
												433	Harris Farm-HQP	Warm Stream	RE	63.000		
Cape Fear 03030002	MR-03174	SR 2719 - Bridge 431 - Division 7	REQ-006725		2017-00368			6/30/2017	Warm Stream	50.000	50.000	95716	Agony Acres Mitigation Site	Warm Stream	R	50.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	50.000		
Cape Fear 03030002	MR-03180	SR 2686 - Bridge 283 - Division 7	REQ-006729		2017-00378			6/30/2017	Warm Stream	57.000	57.000	95715	Foust Creek Mitigation Site	Warm Stream	R	57.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	57.000		
Cape Fear 03030002	MR-03181	SR 3508 - Bridge 214 - Division 7	REQ-006701	B-4960	2016-02209			6/30/2017	Warm Stream	135.000	135.000	96311	Abbey Lamm Stream and Wetland	Warm Stream	R	12.840	0.000	0.000
												95715	Foust Creek Mitigation Site	Warm Stream	R	122.160		
												433	Harris Farm-HQP	Warm Stream	RE	135.000		
Cape Fear 03030002	MR-03197	SR 1421 - Bridge 18 - Division 7	REQ-006655		2016-00503			6/30/2017	Warm Stream	42.000	42.000	96311	Abbey Lamm Stream and Wetland	Warm Stream	R	6.530	0.000	0.000
												95716	Agony Acres Mitigation Site	Warm Stream	R	35.470		
												433	Harris Farm-HQP	Warm Stream	RE	42.000		
Cape Fear 03030002	MR-03203	SR 3121 - Bridge 254 - Division 7	REQ-006658		2016-02228			6/30/2017	Warm Stream	56.000	56.000	95716	Agony Acres Mitigation Site	Warm Stream	R	56.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	56.000		
Cape Fear 03030002	MR-03235	SR 2145 - Bridge - Division 7	REQ-006593		2016-01473			6/30/2017	Warm Stream	87.000	87.000	95716	Agony Acres Mitigation Site	Warm Stream	R	87.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	87.000		
Cape Fear 03030002	MR-03558	Greensboro Western Loop	REQ-008127	U-2524C / U-2524D	2001-21125	2013-0223		7/10/2017	Warm Stream	895.000	36.000	96311	Abbey Lamm Stream and Wetland	Warm Stream	R	165.694	0.000	0.000
												95716	Agony Acres Mitigation Site	Warm Stream	R	499.600		
												95729	UT to Cane Creek	Warm Stream	R	229.706		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	36.000		
Cape Fear 03030002	MR-03172	U-3109A - Mebane Bypass	REQ-006849	U-3109A	2002-20667	2017-0239		7/11/2017	Warm Stream	4,506.000	3,888.000	92523	Holly Grove	Warm Stream	R	0.033	0.000	0.000
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	73.660		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	307.466		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	246.082		
												100058	Slingshot	Warm Stream	R	943.900		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	265.043		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	530.088		
												354	Spring Valley Park	Warm Stream	R	0.067		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	194.167		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	78.867		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	265.066		
												95715	Foust Creek Mitigation Site	Warm Stream	R	238.480		
													CF 02 Adv Stream	Stream	R	1,363.081		
												92076	Tar River Sherman 2	Warm Stream	RE	306.600		
												433	Harris Farm-HQP	Warm Stream	RE	915.200		
												92051	Swift/Sandy Creek Faulkner	Warm Stream	RE	200.000		
												92047	Little Shocco Creek Wheless	Warm Stream	RE	104.600		
												92022	Fishing Creek IP/Alston	Warm Stream	RE	40.200		
92034	Tar River Hodges	Warm Stream	RE	415.000														

I-A. NCDOT Stream and Wetland Requirements Ledger

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												92059	Shocco Creek Gupton	Warm Stream	RE	776.400		
												92069	Tar River Dean	Warm Stream	RE	273.000		
												92027	Swift/Sandy Creek A&P Timber	Warm Stream	RE	250.000		
												92141	McNair Tract (Turpentine; LLC)-Aycock Creek	Warm Stream	RE	10.000		
												92137	Shocco Creek LLC-Little Shocco Creek	Warm Stream	RE	597.000		
Cape Fear 03030002	MR-06681	SR 2351 - Bridge 17 (B-5715) - Division 7	REQ-007143	B-5715	2017-00077	2017-0899		8/8/2017	Riparian Wetland	0.050	0.050	96313	Browns Summit Creek Restoration Project	Riparian	R	0.050	0.000	0.000
												94640	Little Troublesome Creek Mitigation Site	Riparian	RE	0.050		
Cape Fear 03030002	MR-06735	SR 2109 - Bridge 112 - Division 7	REQ-006910	B-5731	2017-00079			8/8/2017	Riparian Wetland	0.060	0.060	96313	Browns Summit Creek Restoration Project	Riparian	R	0.060	0.000	0.000
												94640	Little Troublesome Creek Mitigation Site	Riparian	RE	0.060		
Cape Fear 03030002	MR-06705	SR 1308 - Bridge 310117 - Division 5	REQ-006882		2017-00185	2017-1102		9/18/2017	Warm Stream	103.000	103.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	103.000	0.000	0.000
												92072	Tar River Pitts	Warm Stream	RE	103.000		
Cape Fear 03030002	MR-06705	SR 1308 - Bridge 310117 - Division 5	REQ-006883		2017-00185	2017-1102		9/18/2017	Riparian Wetland	0.180	0.180	96313	Browns Summit Creek Restoration Project	Riparian	R	0.180	0.000	0.000
												94640	Little Troublesome Creek Mitigation Site	Riparian	RE	0.180		
Cape Fear 03030002	MR-06732	SR 1001 - Bridge 135 - Division 7	REQ-007144	B-5726	2017-00078			9/18/2017	Warm Stream	53.000	53.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	53.000	0.000	0.000
												92072	Tar River Pitts	Warm Stream	RE	53.000		
Cape Fear 03030002	MR-06694	Bridge 170 over Prong of Alamance Creek on SR 1212	REQ-006906	B-5347	2013-01042	2017-1134		10/11/2017	Warm Stream	101.000	101.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	101.000	0.000	0.000
												92073	Tar River Roy Crews	Warm Stream	RE	101.000		
Cape Fear 03030002	MR-03487	Greensboro Eastern Loop	REQ-007336	U-2525B / U-2525C	2005-21386			11/28/2017	Riparian Wetland	0.410	0.410	95715	Foust Creek Mitigation Site	Riparian	R	0.410	0.000	0.000
												94640	Little Troublesome Creek Mitigation Site	Riparian	RE	0.410		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	756.400		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	89.467		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	127.920		
												96314	Maney Farm Stream Mitigation Site	Warm Stream	R	492.160		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	1,277.590		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	134.867		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	85.320		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	1,497.587		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	1,497.587		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	3,639.000		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	404.600		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	R	255.960		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	766.041		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	390.300		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	101.667		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	38.120		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	1,170.900		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	305.000		
												96313	Browns Summit Creek Restoration Project	Warm Stream	R	114.360		
												92523	Holly Grove	Warm Stream	R	240.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

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Cape Fear 03030002	MR-03487	Greensboro Eastern Loop	REQ-006028	U-2525B / U-2525C	2005-21386	2013-0918		12/8/2017	Warm Stream	20,771.000	16,667.500	96311	Abbey Lamm Stream and Wetland	Warm Stream	R	236.580	0.000	0.000
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	430.000		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	33.160		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	880.000		
												96311	Abbey Lamm Stream and Wetland	Warm Stream	R	66.320		
												95716	Agony Acres Mitigation Site	Warm Stream	R	991.600		
												95716	Agony Acres Mitigation Site	Warm Stream	R	47.067		
												95716	Agony Acres Mitigation Site	Warm Stream	R	138.080		
												95716	Agony Acres Mitigation Site	Warm Stream	R	306.595		
												95716	Agony Acres Mitigation Site	Warm Stream	R	11.765		
												95716	Agony Acres Mitigation Site	Warm Stream	R	24.120		
												95716	Agony Acres Mitigation Site	Warm Stream	R	519.200		
												95716	Agony Acres Mitigation Site	Warm Stream	R	23.533		
												95716	Agony Acres Mitigation Site	Warm Stream	R	69.040		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	358.993		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	52.560		
												96312	Aycock Springs Stream and Wetland	Warm Stream	R	628.223		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	388.337		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	341.200		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	39.067		
												96316	Holman Mill Stream Mitigation Project	Warm Stream	R	396.400		
												95729	UT to Cane Creek	Warm Stream	R	165.700		
												95729	UT to Cane Creek	Warm Stream	R	14.433		
												95729	UT to Cane Creek	Warm Stream	R	49.560		
												95729	UT to Cane Creek	Warm Stream	R	459.387		
												95715	Foust Creek Mitigation Site	Warm Stream	R	238.479		
												95715	Foust Creek Mitigation Site	Warm Stream	R	434.795		
												95715	Foust Creek Mitigation Site	Warm Stream	R	41.960		
												92081	Sevenmile Creek Camp Chestnut Ridge	Warm Stream	RE	1,085.200		
												92147	Eno River Wilderness	Warm Stream	RE	663.700		
												92143	Lester Capps Tract-Shocco Creek	Warm Stream	RE	301.200		
												92050	Reedy Creek Johnston	Warm Stream	RE	1,098.200		
												92044	Fishing Creek Shearin	Warm Stream	RE	788.600		
												92046	Fishing Creek Sturges	Warm Stream	RE	215.400		
												92038	Fishing Creek Capps Farm	Warm Stream	RE	754.600		
												92039	Fishing Creek Capps Forest	Warm Stream	RE	308.000		
												92031	Shocco Creek Alston 1; 2; 3	Warm Stream	RE	3,149.000		
												92054	Swift/Sandy Creek Young	Warm Stream	RE	1,136.790		
												92028	Sandy Creek Parrish	Warm Stream	RE	639.600		
												92052	Sandy Creek Mullen	Warm Stream	RE	413.000		
92025	Little Shocco Creek Tomlinson	Warm Stream	RE	923.200														
92021	Fishing Creek Green	Warm Stream	RE	223.400														

I-A. NCDOT Stream and Wetland Requirements Ledger

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												92022	Fishing Creek IP/Alston	Warm Stream	RE	2,023.850		
												92035	Cedar Creek Perry	Warm Stream	RE	408.960		
												92024	Little Shocco Creek Speed	Warm Stream	RE	760.000		
												92023	Little Shocco Creek O'Neal	Warm Stream	RE	438.800		
												92138	Harper Tract-Swift Creek	Warm Stream	RE	240.000		
												92136	Langley Site-Cypress Creek	Warm Stream	RE	436.000		
												92144	Fishing Creek (Capps Tract)	Warm Stream	RE	660.000		
Cape Fear 03030002	MR-03257	SR 1945 - Bridge 310093 - Division 5	REQ-007524		2017-02605			1/23/2018	Warm Stream	74.000	0.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	74.000	0.000	0.000
Cape Fear 03030002	MR-03257	SR 1945 - Bridge 310093 - Division 5	REQ-007525		2017-02605			1/23/2018	Riparian Wetland	0.020	0.000	95715	Foust Creek Mitigation Site	Riparian	R	0.020	0.000	0.000
Cape Fear 03030002	MR-06759	Kernersville - Macy Grove Rd Extension	REQ-007429	U-4734	2009-02019	2017-1466		3/14/2018	Warm Stream	389.000	389.000	96314	Maney Farm Stream Mitigation Site	Warm Stream	R	66.160	0.000	0.000
												95729	UT to Cane Creek	Warm Stream	R	322.840		
												95716	Agony Acres Mitigation Site	Warm Stream	RE	80.504		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	RE	43.196		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	RE	212.240		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	RE	53.060		
Cape Fear 03030002	MR-06759	Kernersville - Macy Grove Rd Extension	REQ-007431	U-4734	2009-02019	2017-1466		3/14/2018	Riparian Wetland	1.300	1.300	96313	Browns Summit Creek Restoration Project	Riparian	R	0.161	0.000	0.000
												96313	Browns Summit Creek Restoration Project	Riparian	R	0.612		
												96312	Aycock Springs Stream and Wetland	Riparian	R	0.050		
												95715	Foust Creek Mitigation Site	Riparian	R	0.477		
												94640	Little Troublesome Creek Mitigation Site	Riparian	RE	1.300		
Cape Fear 03030002	MR-03171	Mebane Bypass - Section B	REQ-007192	U-3109B	2002-20667	2017-0239		5/30/2018	Warm Stream	408.000	408.000		CF 02 Adv Stream	Stream	R	408.000	0.000	0.000
												95716	Agony Acres Mitigation Site	Warm Stream	RE	36.140		
												96315	Candy Creek Stream Mitigation Site	Warm Stream	RE	9.864		
												92598	UT to Back Creek	Warm Stream	RE	0.194		
												100058	Slingshot	Warm Stream	RE	11.730		
													CF 02 Adv Stream	Stream	RE	350.072		
Cape Fear 03030002	MR-03171	Mebane Bypass - Section B	REQ-007191	U-3109B	2002-20667	2017-0239		5/30/2018	Riparian Wetland	0.270	0.270	96311	Abbey Lamm Stream and Wetland	Riparian	R	0.150	0.000	0.000
												95715	Foust Creek Mitigation Site	Riparian	R	0.072		
												96312	Aycock Springs Stream and Wetland	Riparian	R	0.048		
												94640	Little Troublesome Creek Mitigation Site	Riparian	RE	0.270		
Cape Fear 03030002	MR-06975	U-5846 - Construction of Roundabout - SR 1772 / SR 1780	REQ-007596	U-5846	2016-01449			9/13/2018	Warm Stream	41.000	41.000		CF 02 Adv Stream	Stream	R	41.000	0.000	0.000
													CF 02 Adv Stream	Stream	RE	41.000		
Cape Fear 03030002	MR-07114	U-5827 - SR 1632 Extension	REQ-007978	U-5827	2017-01171			2/19/2019	Riparian Wetland	0.330	0.190	96313	Browns Summit Creek Restoration Project	Riparian	R	0.214	0.000	0.000
												100058	Slingshot	Riparian	R	0.064		
												96312	Aycock Springs Stream and Wetland	Riparian	R	0.052		
												94640	Little Troublesome Creek Mitigation Site	Riparian	RE	0.190		
Cape Fear 03030002	MR-07159	SR 1113 - Pipe - Division 5	REQ-007985		2019-00520	2019-0241		4/5/2019	Warm Stream	132.000	0.000		CF 02 Adv Stream	Stream	R	132.000	0.000	0.000
Cape Fear 03030002	MR-03487	Greensboro Eastern Loop	REQ-008200	U-2525B / U-2525C	2005-21386			5/31/2019	Warm Stream	26.000	26.000		CF 02 Adv Stream	Stream	R	26.000	0.000	0.000
													CF 02 Adv Stream	Stream	RE	26.000		
Cape Fear 03030002	MR-07143	U-2581BA - US 70 Improvements	REQ-008414	U-2581BA	2018-00240	2019-0289		1/28/2020	Warm Stream	300.000	300.000		CF 02 Adv Stream	Stream	R	300.000	0.000	0.000
													CF 02 Adv Stream	Stream	RE	300.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

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Cape Fear 03030002	MR-07143	U-2581BA - US 70 Improvements	REQ-008415	U-2581BA	2018-00240	2019-0289		1/28/2020	Riparian Wetland	0.110	0.110	95715	Foust Creek Mitigation Site	Riparian	R	0.110	0.000	0.000
												94640	Little Troublesome Creek Mitigation Site	Riparian	RE	0.110		
Cape Fear 03030002	MR-07627	U-6010 - US 70 & University Dr Improvements - Division 7	REQ-008765	U-6010	2018-01083			8/14/2020	Warm Stream	28.000	0.000		CF 02 Adv Stream	Stream	R	28.000	0.000	0.000
Cape Fear 03030002	MR-07627	U-6010 - US 70 & University Dr Improvements - Division 7	REQ-008766	U-6010	2018-01083			8/14/2020	Riparian Wetland	0.047	0.047	100058	Slingshot	Riparian	R	0.047	0.000	0.000
												100058	Slingshot	Riparian	RE	0.047		
Cape Fear 03030002	MR-07409	R-4707 - US 29 / SR 4771 Interchange Improvements	REQ-008773	R-4707	2016-00981	2020-0065		11/5/2020	Warm Stream	1,589.000	1,589.000		CF 02 Adv Stream	Stream	R	1,589.000	0.000	0.000
													CF 02 Adv Stream	Stream	RE	1,589.000		
Cape Fear 03030002	MR-07409	R-4707 - US 29 / SR 4771 Interchange Improvements	REQ-008774	R-4707	2016-00981	2020-0065		11/5/2020	Riparian Wetland	0.560	0.560	96313	Browns Summit Creek Restoration Project	Riparian	R	0.125	0.000	0.000
												100058	Slingshot	Riparian	R	0.194		
												100058	Slingshot	Riparian	R	0.102		
												95715	Foust Creek Mitigation Site	Riparian	R	0.090		
												96312	Aycock Springs Stream and Wetland	Riparian	R	0.049		
												100058	Slingshot	Riparian	RE	0.044		
												92241	Sharpe Wetland Preservation	Riparian	RE	0.186		
												92044	Fishing Creek Shearin	Riparian	RE	0.056		
												94640	Little Troublesome Creek Mitigation Site	Riparian	RE	0.120		
Cape Fear 03030002	MR-07119	SR 2735 - Bridge 40 - Division 7 (Agony Acres)	REQ-009017		2019-01495	2020-1640		6/15/2021	Warm Stream	26.000	26.000		CF 02 Adv Stream	Stream	R	26.000	0.000	0.000
													CF 02 Adv Stream	Stream	RE	26.000		
Cape Fear 03030003	MR-03988	U-3612	REQ-002660	U-3612	2005-20523, 2005-20524	2004-1760		7/21/2005	Warm Stream	89.000	89.000	92268	Carbonton Dam	Warm Stream	R	88.000	0.000	0.000
												92268	Carbonton Dam	Warm Stream	R	1.000		
												92151	Newton Tract-White Pines	Warm Stream	RE	89.000		
Cape Fear 03030003	MR-03988	U-3612	REQ-002661	U-3612	2005-20523, 2005-20524	2004-1760		7/21/2005	Riparian Wetland	0.060	0.060	321	Sandy Creek	Riparian	R	0.060	0.000	0.000
												92025	Little Shocco Creek Tomlinson	Riparian	RE	0.060		
Cape Fear 03030003	MR-03999	U-2717	REQ-002643	U-2717	2004-20685	2004-0341		7/21/2006	Warm Stream	410.000	0.000	402	UT to Rocky River (Smith Tract)	Warm Stream	R	410.000	0.000	0.000
Cape Fear 03030003	MR-04029	R-2610	REQ-002614	R-2610	1997-00360	2004-0158		7/21/2006	Warm Stream	2,137.000	2,137.000	247	Meredell Farm Site	Warm Stream	R	131.000	0.000	0.000
												73	Caviness	Warm Stream	R	50.200		
												402	UT to Rocky River (Smith Tract)	Warm Stream	R	701.000		
												402	UT to Rocky River (Smith Tract)	Warm Stream	R	112.000		
												402	UT to Rocky River (Smith Tract)	Warm Stream	R	330.800		
												92268	Carbonton Dam	Warm Stream	R	812.000		
												92147	Eno River Wilderness	Warm Stream	RE	547.000		
Cape Fear 03030003	MR-04029	R-2610	REQ-002615	R-2610	1997-00360	2004-0158		7/21/2006	Riparian Wetland	0.150	0.150	321	Sandy Creek	Riparian	R	0.150	0.000	0.000
												92139	Allen Tract	Riparian	RE	0.150		
Cape Fear 03030003	MR-04029	R-2610	REQ-002616	R-2610	1997-00360	2004-0158		7/21/2006	Non-Riparian Wetland	0.165	0.110	92552	Farrar Dairy	Riparian	R	0.165	0.000	0.000
												92139	Allen Tract	Riparian	RE	0.110		
												92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	2,454.000		
												247	Meredell Farm Site	Warm Stream	R	303.000		
												247	Meredell Farm Site	Warm Stream	R	236.870		
												44	Bowman Site	Warm Stream	R	353.333		
												44	Bowman Site	Warm Stream	R	227.783		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030003	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007534	R-06091A / R-06091B / R-2606	2004-00340	2006-0331		6/30/2008	Warm Stream	18,019.000	18,019.000	92719	UT to Bear Creek (Phillips)	Warm Stream	R	593.000	0.000	0.000
												92719	UT to Bear Creek (Phillips)	Warm Stream	R	353.000		
												92268	Carbonton Dam	Warm Stream	R	719.884		
												92268	Carbonton Dam	Warm Stream	R	8,028.000		
												92268	Carbonton Dam	Warm Stream	R	5,440.000		
												92268	Carbonton Dam	Warm Stream	R	2,176.116		
												92268	Carbonton Dam	Warm Stream	R	3,011.000		
												26	Bear Creek (Phillips Tract)	Warm Stream	R	3,250.000		
												80	Sandy Creek -- Charles Williams (G)	Warm Stream	R	184.400		
												80	Sandy Creek -- Charles Williams (G)	Warm Stream	R	407.340		
												365	Stonebridge	Warm Stream	R	1,204.000		
												365	Stonebridge	Warm Stream	R	177.000		
												275	Open Springs	Warm Stream	R	365.000		
												671	Greenbrier Creek	Warm Stream	R	2,534.274		
												73	Caviness	Warm Stream	R	276.800		
												403	UT to Sandy Creek (Williams Tract)	Warm Stream	R	2,413.000		
												247	Meredell Farm Site	Warm Stream	RE	723.800		
44	Bowman Site	Warm Stream	RE	10.000														
671	Greenbrier Creek	Warm Stream	RE	505.400														
671	Greenbrier Creek	Warm Stream	RE	91.000														
Cape Fear 03030003	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007538	R-06091A / R-06091B / R-2606	2004-00340	2006-0331		6/30/2008	Riparian Wetland	1.890	1.890	321	Sandy Creek	Riparian	R	2.210	0.000	0.000
												321	Sandy Creek	Riparian	R	0.250		
												671	Greenbrier Creek	Riparian	RE	1.266		
												92136	Langley Site-Cypress Creek	Riparian	RE	0.054		
Cape Fear 03030003	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007536	R-06091A / R-06091B / R-2606	2004-00340	2006-0331		6/30/2008	Non-Riparian Wetland	1.950	1.950	92552	Farrar Dairy	Riparian	R	2.925	0.000	0.000
												92141	McNair Tract (Turpentine; LLC)-Aycocock Creek	Non-Riparian	RE	1.315		
												92051	Swift/Sandy Creek Faulkner	Non-Riparian	RE	0.635		
Cape Fear 03030003	MR-03786	US 220 - Future I-73/74 - Improvements	REQ-005184	I-4407	2009-01941	2009-1046		6/30/2010	Warm Stream	74.000	0.000	26	Bear Creek (Phillips Tract)	Warm Stream	R	74.000	0.000	0.000
Cape Fear 03030003	MR-04050	US 311 Bypass (Future I-73/74)	REQ-007541	R-06091A / R-06091B / R-2606	2004-00340	2006-0331		6/30/2010	Non-Riparian Wetland	0.080	0.080	92552	Farrar Dairy	Riparian	R	0.240	0.000	0.000
Cape Fear 03030003	MR-03778	Sanford Bypass - Section AA	REQ-007269	R-2417AA	2002-20899	2000-1432		9/9/2010	Warm Stream	50.000	0.000	275	Open Springs	Warm Stream	R	50.000	0.000	0.000
Cape Fear 03030003	MR-03778	Sanford Bypass - Section AA	REQ-007364	R-2417AA	2002-20899	2000-1432		9/9/2010	Riparian Wetland	0.010	0.000	321	Sandy Creek	Riparian	R	0.010	0.000	0.000
Cape Fear 03030003	MR-03738	SR 1008 - West Market Street	REQ-005338	R-2611	2011-00146	2010-1007		3/31/2011	Warm Stream	200.000	0.000	73	Caviness	Warm Stream	R	200.000	0.000	0.000
Cape Fear 03030003	MR-03671	Bridge 77 on SR 4053	REQ-005489	B-4760	2008-02204	2011-0971		1/20/2012	Warm Stream	108.000	108.000	275	Open Springs	Warm Stream	R	216.000	0.000	0.000
Cape Fear 03030003	MR-03778	Sanford Bypass - Section AA	REQ-007328	R-2417AA	2008-20899	2000-1432		2/9/2012	Warm Stream	184.000	0.000	275	Open Springs	Warm Stream	R	184.000	0.000	0.000
Cape Fear 03030003	MR-03675	SR 4121 Widening	REQ-005582	U-2412B	2000-21876	2012-0211		7/26/2012	Warm Stream	1,932.000	1,778.000	365	Stonebridge	Warm Stream	R	3,710.000	0.000	0.000
Cape Fear 03030003	MR-03675	SR 4121 Widening	REQ-005583	U-2412B	2000-21876	2012-0211		7/26/2012	Riparian Wetland	0.630	0.630	321	Sandy Creek	Riparian	R	0.630	0.000	0.000
												80	Sandy Creek -- Charles Williams (G)	Riparian	RE	0.630		
Cape Fear 03030003	MR-03633	U-2800 - SR 2601 Improvements	REQ-005738	U-2800	2009-02019	2013-0352		6/30/2013	Warm Stream	219.000	211.000	365	Stonebridge	Warm Stream	R	229.000	0.000	0.000
												275	Open Springs	Warm Stream	R	109.000		
												403	UT to Sandy Creek (Williams Tract)	Warm Stream	R	92.000		
Cape Fear 03030003	MR-03430	SR 1486 - Bridge 895 - Division 7	REQ-006030		2014-00317	2014-0054		3/6/2014	Warm Stream	56.000	56.000	26	Bear Creek (Phillips Tract)	Warm Stream	R	112.000	0.000	0.000
Cape Fear 03030003	MR-03412	SR 2307 - Bridge 151 - Division 7	REQ-007208		2014-01079			6/18/2014	Warm Stream	70.000	0.000	275	Open Springs	Warm Stream	R	70.000	0.000	0.000
Cape Fear 03030003	MR-03434	SR 2307 - Bridge 152 - Division 7	REQ-006041		2014-00469			6/30/2014	Warm Stream	87.000	87.000	26	Bear Creek (Phillips Tract)	Warm Stream	R	174.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030003	MR-03530	U-3615B - SR 1820 Improvements	REQ-005890	U-3615B	1999-21179	2013-0477		6/30/2014	Warm Stream	1,228.000	452.000	275	Open Springs	Warm Stream	R	1,228.000	0.000	0.000
												275	Open Springs	Warm Stream	R	452.000		
Cape Fear 03030003	MR-03530	U-3615B - SR 1820 Improvements	REQ-005891	U-3615B	1999-21179	2013-0477		6/30/2014	Riparian Wetland	0.820	0.820	100060	Sandy Branch	Riparian	R	0.425	0.000	0.000
												321	Sandy Creek	Riparian	R	0.530		
												204	Ken-Cox (Millstone Creek)	Riparian	RE	0.145		
												92347	UT Bear Creek (Weaver/McLeod property) (G)	Riparian	RE	0.195		
												80	Sandy Creek -- Charles Williams (G)	Riparian	RE	0.345		
Cape Fear 03030003	MR-03421	NC 311 - Bridge 31 - Division 8	REQ-007145		2014-00696			11/7/2014	Warm Stream	50.000	50.000	275	Open Springs	Warm Stream	R	100.000	0.000	0.000
Cape Fear 03030003	MR-03412	SR 2307 - Bridge 151 - Division 7	REQ-007209		2014-01079			1/6/2015	Warm Stream	0.000	70.000	275	Open Springs	Warm Stream	R	70.000	0.000	0.000
Cape Fear 03030003	MR-03374	SR 1603 - Bridge 84 - Division 8	REQ-006193		2014-01850	2014-1049		6/30/2015	Warm Stream	83.000	83.000	275	Open Springs	Warm Stream	R	166.000	0.000	0.000
Cape Fear 03030003	MR-03375	SR 2261 - Bridge 439 - Division 8	REQ-006210		2014-01846			6/30/2015	Warm Stream	57.000	57.000	275	Open Springs	Warm Stream	R	114.000	0.000	0.000
Cape Fear 03030003	MR-03376	SR 2261 - Bridge 440 - Division 8	REQ-006212		2014-01851			6/30/2015	Warm Stream	98.000	98.000	275	Open Springs	Warm Stream	R	196.000	0.000	0.000
Cape Fear 03030003	MR-03416	NC 311 - Bridge 97 - Division 8	REQ-006211		2014-00710			6/30/2015	Warm Stream	50.000	50.000	275	Open Springs	Warm Stream	R	100.000	0.000	0.000
Cape Fear 03030003	MR-03241	SR 1116 - Bridge 20 - Division 7	REQ-007147		2014-00891	2016-0502		6/16/2016	Warm Stream	91.000	91.000	247	Meredell Farm Site	Warm Stream	R	182.000	0.000	0.000
												247	Meredell Farm Site	Warm Stream	R	3,232.000		
Cape Fear 03030003	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007226	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	14,259.000	12,126.000	247	Meredell Farm Site	Warm Stream	R	772.800	0.000	0.000
												247	Meredell Farm Site	Warm Stream	R	659.200		
												26	Bear Creek (Phillips Tract)	Warm Stream	R	451.000		
												92268	Carbonton Dam	Warm Stream	R	21,270.000		
Cape Fear 03030003	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007229	R-2536	2002-01260	2016-0299		8/3/2016	Riparian Wetland	2.980	2.980	100060	Sandy Branch	Riparian	R	1.655	0.000	0.000
													CF 03 Adv Wetland	Wetland	R	1.325		
												92025	Little Shocco Creek Tomlinson	Riparian	RE	2.980		
Cape Fear 03030003	MR-03193	Bridge 175 on SR 2614 - Division 8	REQ-006683	B-5928	2016-01641			6/30/2017	Warm Stream	83.000	83.000	92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	166.000	0.000	0.000
Cape Fear 03030003	MR-03199	SR 2407 - Bridge 129 - Division 8	REQ-006680	B-5763	2016-02453			6/30/2017	Warm Stream	43.000	43.000	92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	86.000	0.000	0.000
Cape Fear 03030003	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007330	R-2536	2002-01260			9/28/2017	Warm Stream	19.000	19.000	275	Open Springs	Warm Stream	R	38.000	0.000	0.000
Cape Fear 03030003	MR-06842	U-2412A - SR 1486 / SR 4121 Improvements	REQ-007390	U-2412A	2000-21876	2012-0211		4/13/2018	Warm Stream	5,005.000	5,005.000	100060	Sandy Branch	Warm Stream	R	950.240	0.000	0.000
												44	Bowman Site	Warm Stream	R	120.883		
												44	Bowman Site	Warm Stream	R	69.731		
												93482	Mud Lick Creek - Thomas Site	Warm Stream	R	364.500		
												93482	Mud Lick Creek - Thomas Site	Warm Stream	R	485.200		
												93482	Mud Lick Creek - Thomas Site	Warm Stream	R	283.233		
												93482	Mud Lick Creek - Thomas Site	Warm Stream	R	283.233		
												92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	1,781.000		
												442	UT to West Fork of Deep River (G)	Warm Stream	R	147.774		
												204	Ken-Cox (Millstone Creek)	Warm Stream	R	3,178.127		
												247	Meredell Farm Site	Warm Stream	R	39.993		
												247	Meredell Farm Site	Warm Stream	R	400.000		
												275	Open Springs	Warm Stream	R	556.000		
												275	Open Springs	Warm Stream	R	93.600		
												671	Greenbrier Creek	Warm Stream	R	331.059		
												80	Sandy Creek -- Charles Williams (G)	Warm Stream	R	576.927		
												92719	UT to Bear Creek (Phillips)	Warm Stream	R	23.000		
												44	Bowman Site	Warm Stream	RE	48.000		
												442	UT to West Fork of Deep River (G)	Warm Stream	RE	277.500		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Cape Fear 03030003	MR-06842	U-2412A - SR 1486 / SR 4121 Improvements	REQ-007391	U-2412A	2000-21876	2012-0211		4/13/2018	Riparian Wetland	2.380	2.380	204	CF 03 Adv Wetland	Wetland	R	2.380	0.000	0.000
													Ken-Cox (Millstone Creek)	Riparian	RE	0.517		
													CF 03 Adv Wetland	Wetland	RE	1.863		
Cape Fear 03030003	MR-06819	NC 68 / US 311 Interchange Improvement	REQ-007381	U-5169	2013-01050	2018-0293		4/16/2018	Warm Stream	238.000	238.000	275	Open Springs	Warm Stream	R	476.000	0.000	0.000
Cape Fear 03030003	MR-06819	NC 68 / US 311 Interchange Improvement	REQ-007382	U-5169	2013-01050	2018-0293		4/16/2018	Riparian Wetland	0.010	0.010	100060	Sandy Branch	Riparian	R	0.020	0.000	0.000
Cape Fear 03030003	MR-06853	B-5351 - Replace Bridge 242 on US 29 / US 70 / I-85	REQ-007526	B-5351	2018-00696			5/25/2018	Warm Stream	55.000	55.000	671	Greenbrier Creek	Warm Stream	R	110.000	0.000	0.000
Cape Fear 03030003	MR-06853	B-5351 - Replace Bridge 242 on US 29 / US 70 / I-85	REQ-007527	B-5351	2018-00696			5/25/2018	Riparian Wetland	0.040	0.040	100060	Sandy Branch	Riparian	R	0.080	0.000	0.000
Cape Fear 03030003	MR-06914	SR 1911 - Bridge 416 - Division 8	REQ-007593		2013-02225			9/13/2018	Warm Stream	47.000	47.000	442	UT to West Fork of Deep River (G)	Warm Stream	R	47.000	0.000	0.000
												442	UT to West Fork of Deep River (G)	Warm Stream	R	47.000		
Cape Fear 03030003	MR-03530	U-3615B - SR 1820 Improvements	REQ-007803	U-3615B	1999-21179	2013-0477		2/22/2019	Warm Stream	18.000	18.000	442	UT to West Fork of Deep River (G)	Warm Stream	R	18.000	0.000	0.000
												442	UT to West Fork of Deep River (G)	Warm Stream	R	18.000		
Cape Fear 03030003	MR-07175	NC 42 - Bridge 19 - Division 8	REQ-007916		2018-00212			5/21/2019	Warm Stream	129.500	129.500	442	UT to West Fork of Deep River (G)	Warm Stream	R	47.926	0.000	0.000
												442	UT to West Fork of Deep River (G)	Warm Stream	R	129.500		
												247	Meredell Farm Site	Warm Stream	R	0.004		
												100060	Sandy Branch	Warm Stream	R	35.560		
												671	Greenbrier Creek	Warm Stream	R	0.021		
													CF 03 Adv Stream	Stream	RE	45.989		
Cape Fear 03030003	MR-03217	SR 2182 - Bridge 371 - Division 8	REQ-008272		2016-02194	2016-0955		11/7/2019	Warm Stream	51.000	51.000	92347	UT Bear Creek (Weaver/McLeod property) (G)	Warm Stream	R	15.000	0.000	0.000
												442	UT to West Fork of Deep River (G)	Warm Stream	R	36.000		
													CF 03 Adv Stream	Stream	RE	51.000		
Cape Fear 03030004	MR-03941	SR 2260 - Division 6	REQ-004675	R-4736	2006-00290			7/21/2006	Non-Riparian Wetland	0.100	0.100	23	Barra Farms I	Non-Riparian	R	0.200	0.000	0.000
Cape Fear 03030004	MR-03992	U-3311B	REQ-002652	U-3311B	1998-01418			7/21/2006	Riparian Wetland	0.190	0.190	92552	Farrar Dairy	Riparian	R	0.190	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.190		
Cape Fear 03030004	MR-03996	U-2912	REQ-007698	U-2912	2000-00913	2004-1244		7/21/2006	Warm Stream	301.000	301.000	219	Lick Creek	Warm Stream	R	301.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	301.000		
Cape Fear 03030004	MR-03996	U-2912	REQ-007700	U-2912	2000-00913	2004-1244		7/21/2006	Riparian Wetland	1.600	1.600	92552	Farrar Dairy	Riparian	R	1.600	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	1.600		
Cape Fear 03030004	MR-03996	U-2912	REQ-007701	U-2912	2000-00913	2004-1244		7/21/2006	Riparian Wetland	0.060	0.060	92552	Farrar Dairy	Riparian	R	0.060	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.060		
Cape Fear 03030004	MR-03996	U-2912	REQ-007699	U-2912	2000-00913	2004-1244		7/21/2006	Non-Riparian Wetland	0.090	0.090	23	Barra Farms I	Non-Riparian	R	0.090	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.090		
Cape Fear 03030004	MR-04004	U-0620	REQ-007712	U-0620	1997-04287	2004-0806		7/21/2006	Warm Stream	1,215.000	1,215.000	219	Lick Creek	Warm Stream	R	1,215.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	1,215.000		
Cape Fear 03030004	MR-04004	U-0620	REQ-007713	U-0620	1997-04287	2004-0806		7/21/2006	Riparian Wetland	2.300	2.400	92552	Farrar Dairy	Riparian	R	2.300	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	2.400		
Cape Fear 03030004	MR-04004	U-0620	REQ-007714	U-0620	1997-04287			7/21/2006	Riparian Wetland	0.170	0.070	92552	Farrar Dairy	Riparian	R	0.170	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.070		
Cape Fear 03030004	MR-04083	B-4152	REQ-002530	B-4152	2002-00650			7/21/2006	Riparian Wetland	0.040	0.040	92552	Farrar Dairy	Riparian	R	0.040	0.000	0.000
												40	Blue Mitigation Site	Riparian	RE	0.040		
Cape Fear 03030004	MR-07403	R-0210 - Vass Bypass	REQ-008311	R-0210	1993-00570	2001-0404		6/30/2007	Riparian Wetland	17.300	0.000	293	Privateer Farms	Riparian	R	17.300	0.000	0.000
Cape Fear 03030004	MR-04036	R-2417BB	REQ-002592	R-2417BB	2002-01326			7/21/2007	Warm Stream	190.000	190.000	219	Lick Creek	Warm Stream	R	190.000	0.000	0.000
												92106	Barnes Creek Grissom	Warm Stream	RE	190.000		
Cape Fear 03030004	MR-03808	SR 2196 - Division 6	REQ-004909		2008-02788-043			6/30/2009	Riparian Wetland	0.020	0.000	92552	Farrar Dairy	Riparian	R	0.020	0.000	0.000
Cape Fear 03030004	MR-03956	Sanford Bypass (Section C)	REQ-004987	R-2417C	2002-20899			6/30/2009	Warm Stream	259.000	259.000	92552	Farrar Dairy	Warm Stream	R	259.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030004	MR-03324	US 401 Reverse Superstreet - Division 8	REQ-006342		2015-01535	2015-0571		6/30/2016	Non-Riparian Wetland	0.100	0.100	100061	Arabia Bay	Non-Riparian	R	0.100	0.000	0.000
												92101	Big Pond Bay Gardner	Non-Riparian	RE	0.100		
Cape Fear 03030004	MR-03140	Fayetteville Outer Loop	REQ-007193	U-2519CA	2008-01413	2008-0737		5/2/2017	Warm Stream	963.000	963.000	293	Privateer Farms	Warm Stream	R	1,926.000	0.000	0.000
Cape Fear 03030004	MR-03140	Fayetteville Outer Loop	REQ-007194	U-2519CA	2008-01413	2008-0737		5/2/2017	Riparian Wetland	3.980	3.980	293	Privateer Farms	Riparian	R	5.164	0.000	0.000
												293	Privateer Farms	Riparian	RE	2.796		
Cape Fear 03030004	MR-03141	SR 1509 - Bridge 16 - Division 8	REQ-006738		2017-00065			6/30/2017	Warm Stream	86.000	0.000	92530	Beaverdam Swamp	Warm Stream	R	86.000	0.000	0.000
Cape Fear 03030004	MR-03238	SR 2238 & SR 2242 Relocation	REQ-006686	W-5206U	2012-01745			6/30/2017	Warm Stream	103.000	103.000	92530	Beaverdam Swamp	Warm Stream	R	103.000	0.000	0.000
												40	Blue Mitigation Site	Warm Stream	RE	103.000		
Cape Fear 03030004	MR-03238	SR 2238 & SR 2242 Relocation	REQ-006687	W-5206U	2012-01745			6/30/2017	Riparian Wetland	0.900	0.900	92552	Farrar Dairy	Riparian	R	0.900	0.000	0.000
												92552	Farrar Dairy	Riparian	RE	0.900		
Cape Fear 03030004	MR-03345	Bridge 118 on NC 24 (Rowan St) over CSX & NS Railroads	REQ-007195	B-4490	2009-01703	2015-0623		7/10/2017	Warm Stream	796.000	746.000	92530	Beaverdam Swamp	Warm Stream	R	1,209.000	0.000	0.000
												92508	Wildcat Branch	Warm Stream	RE	98.000		
												92552	Farrar Dairy	Warm Stream	RE	30.000		
												40	Blue Mitigation Site	Warm Stream	RE	205.000		
Cape Fear 03030004	MR-06692	Bridges 133 & 134 over Black River & Black River Overflow on SR 1722	REQ-007271	B-4544	2012-02067			9/22/2017	Riparian Wetland	0.200	0.200	92552	Farrar Dairy	Riparian	R	0.200	0.000	0.000
												92552	Farrar Dairy	Riparian	RE	0.200		
Cape Fear 03030004	MR-06747	US 401 Improvements	REQ-007067	U-4405	2011-01806	2017-1365		12/18/2017	Warm Stream	664.000	664.000	92530	Beaverdam Swamp	Warm Stream	R	1,328.000	0.000	0.000
Cape Fear 03030004	MR-06747	US 401 Improvements	REQ-007068	U-4405	2011-01806	2017-1365		12/18/2017	Riparian Wetland	0.210	0.210	92552	Farrar Dairy	Riparian	R	0.210	0.000	0.000
												92552	Farrar Dairy	Riparian	RE	0.210		
Cape Fear 03030004	MR-07113	R-3830 - NC 42 / SR 1579 Improvements	REQ-008231	R-3830	2011-00310			8/16/2019	Warm Stream	255.000	255.000	219	Lick Creek	Warm Stream	R	510.000	0.000	0.000
Cape Fear 03030004	MR-07113	R-3830 - NC 42 / SR 1579 Improvements	REQ-008232	R-3830	2011-00310			8/16/2019	Riparian Wetland	0.180	0.180	92552	Farrar Dairy	Riparian	R	0.180	0.000	0.000
												92552	Farrar Dairy	Riparian	RE	0.180		
Cape Fear 03030004	MR-06997	R-2721A - NC 540 - West of NC 55 to East of SR 1389	REQ-008291	R-2721A	2009-02240	2018-1249		11/21/2019	Warm Stream	79.000	79.000	219	Lick Creek	Warm Stream	R	158.000	0.000	0.000
Cape Fear 03030004	MR-06997	R-2721A - NC 540 - West of NC 55 to East of SR 1389	REQ-008292	R-2721A	2009-02240	2018-1249		11/21/2019	Riparian Wetland	0.010	0.010	92552	Farrar Dairy	Riparian	R	0.010	0.000	0.000
												40	Blue Mitigation Site	Riparian	RE	0.010		
Cape Fear 03030004	MR-07476	B-0035 - Bridge 24 on NC 22	REQ-008740	BR-0035	2019-01974	2020-0445		7/30/2020	Warm Stream	61.000	61.000	219	Lick Creek	Warm Stream	R	122.000	0.000	0.000
Cape Fear 03030004	MR-07476	B-0035 - Bridge 24 on NC 22	REQ-008741	BR-0035	2019-01974	2020-0445		7/30/2020	Riparian Wetland	0.100	0.100	92552	Farrar Dairy	Riparian	R	0.100	0.000	0.000
												40	Blue Mitigation Site	Riparian	RE	0.100		
Cape Fear 03030004	MR-07255	I-5986A - I-95 Improvements	REQ-008794	I-5986A	2018-02276	2019-0214		11/25/2020	Warm Stream	1,062.000	1,062.000	92530	Beaverdam Swamp	Warm Stream	R	1,062.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	1,062.000		
Cape Fear 03030004	MR-07255	I-5986A - I-95 Improvements	REQ-008798	I-5986A	2018-02276	2019-0214		11/25/2020	Riparian Wetland	6.075	6.075	92552	Farrar Dairy	Riparian	R	6.075	0.000	0.000
												92552	Farrar Dairy	Riparian	RE	6.075		
Cape Fear 03030004	MR-07255	I-5986A - I-95 Improvements	REQ-008796	I-5986A	2018-02276	2019-0214		11/25/2020	Non-Riparian Wetland	3.513	3.513	100061	Arabia Bay	Non-Riparian	R	2.748	0.000	0.000
												100061	Arabia Bay	Non-Riparian	R	0.950		
													CF 04 Adv Wetland	Wetland	RE	3.328		
Cape Fear 03030005	MR-03936	NC 211-Division 3	REQ-004825		2004-00136			7/21/2006	Riparian Wetland	0.004	0.004	293	Privateer Farms	Riparian	R	0.004	0.000	0.000
												293	Privateer Farms	Riparian	RE	0.004		
Cape Fear 03030005	MR-04031	R-2562	REQ-002604	R-2562	2002-00048	2004-1253		7/21/2006	Warm Stream	223.000	223.000	293	Privateer Farms	Warm Stream	R	223.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	223.000		
Cape Fear 03030005	MR-04031	R-2562	REQ-002607	R-2562	2002-00048	2004-1253		7/21/2006	Riparian Wetland	1.010	1.010	293	Privateer Farms	Riparian	R	1.010	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	1.010		
Cape Fear 03030005	MR-04031	R-2562	REQ-002608	R-2562	2002-00048	2004-1253		7/21/2006	Non-Riparian Wetland	0.360	0.360	106	Dale Tract	Non-Riparian	R	0.360	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.360		
Cape Fear 03030005	MR-04146	B-3115	REQ-002489	B-3115	2001-00914			7/21/2006	Non-Riparian Wetland	0.170	0.000	106	Dale Tract	Non-Riparian	R	0.170	0.000	0.000
Cape Fear 03030005	MR-03824	SR 1714 - Division 6 B	REQ-004700		2006-00360			7/21/2007	Riparian Wetland	0.030	0.030	293	Privateer Farms	Riparian	R	0.030	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030005	MR-03635	SR 1714 - Division 6 A	REQ-004789		2006-00358			7/21/2007	Riparian Wetland	0.010	0.010	293	Privateer Farms	Riparian	RE	0.030	0.000	0.000
Cape Fear 03030005	MR-03835	SR 1714 - Division 6 A	REQ-004789		2006-00358			7/21/2007	Riparian Wetland	0.010	0.010	293	Privateer Farms	Riparian	R	0.010	0.000	0.000
Cape Fear 03030005	MR-03835	SR 1714 - Division 6 A	REQ-004789		2006-00358			7/21/2007	Riparian Wetland	0.010	0.010	293	Privateer Farms	Riparian	RE	0.010	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008066					9/20/2007	Warm Stream	25,676.000	0.000	293	Privateer Farms	Warm Stream	R	25,676.000	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008067					9/20/2007	Riparian Wetland	23.860	0.000	293	Privateer Farms	Riparian	R	23.860	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008074					12/31/2007	Riparian Wetland	39.600	0.000	293	Privateer Farms	Riparian	R	39.600	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008073					12/31/2007	Non-Riparian Wetland	21.400	0.000	119	Dowd Dairy	Non-Riparian	R	21.400	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008068					1/14/2008	Riparian Wetland	101.760	0.000	293	Privateer Farms	Riparian	R	101.760	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008077					12/31/2009	Riparian Wetland	20.000	0.000	293	Privateer Farms	Riparian	R	20.000	0.000	0.000
Cape Fear 03030005	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008083					5/18/2010	Riparian Wetland	0.360	0.000	293	Privateer Farms	Riparian	R	0.360	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-005341	R-2633A / R-2633B	1994-03552	2010-0867		3/8/2011	Warm Stream	509.000	509.000	293	Privateer Farms	Warm Stream	R	509.000	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-005341	R-2633A / R-2633B	1994-03552	2010-0867		3/8/2011	Warm Stream	509.000	509.000	92103	Wallace Deer Club Tract 3-5	Warm Stream	RE	509.000	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-005342	R-2633A / R-2633B	1994-03552	2010-0867		3/8/2011	Riparian Wetland	7.280	7.280	293	Privateer Farms	Riparian	R	7.280	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-005342	R-2633A / R-2633B	1994-03552	2010-0867		3/8/2011	Riparian Wetland	7.280	7.280	293	Privateer Farms	Riparian	RE	7.280	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-005343	R-2633A / R-2633B	1994-03552	2010-0867		3/8/2011	Non-Riparian Wetland	56.250	56.250	106	Dale Tract	Non-Riparian	R	105.560	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-005343	R-2633A / R-2633B	1994-03552	2010-0867		3/8/2011	Non-Riparian Wetland	56.250	56.250	106	Dale Tract	Non-Riparian	RE	6.940	0.000	0.000
Cape Fear 03030005	MR-03685	Bridges 12 & 18 on NC 11 over Cape Fear River	REQ-005920	B-4028	2002-00645	2011-0984		7/13/2012	Riparian Wetland	1.120	1.120	293	Privateer Farms	Riparian	R	2.240	0.000	0.000
Cape Fear 03030005	MR-03550	Bridge 279 over UT to Livingstone Creek on SR 1831	REQ-005716	B-4481	2013-00490			6/30/2013	Riparian Wetland	0.360	0.360	293	Privateer Farms	Riparian	R	0.360	0.000	0.000
Cape Fear 03030005	MR-03550	Bridge 279 over UT to Livingstone Creek on SR 1831	REQ-005716	B-4481	2013-00490			6/30/2013	Riparian Wetland	0.360	0.360	293	Privateer Farms	Riparian	RE	0.360	0.000	0.000
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-005786	R-3324	2001-00921	2012-0711		6/30/2013	Warm Stream	992.000	992.000	293	Privateer Farms	Warm Stream	R	1,518.100	0.000	0.000
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-005786	R-3324	2001-00921	2012-0711		6/30/2013	Warm Stream	992.000	992.000	92103	Wallace Deer Club Tract 3-5	Warm Stream	RE	26.400	0.000	0.000
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-005786	R-3324	2001-00921	2012-0711		6/30/2013	Warm Stream	992.000	992.000	92154	Wallace Deer Club (Blanchard Tract)	Warm Stream	RE	219.000	0.000	0.000
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-005786	R-3324	2001-00921	2012-0711		6/30/2013	Warm Stream	992.000	992.000	92153	Wells Tract; Cape Fear River	Warm Stream	RE	220.500	0.000	0.000
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-005787	R-3324	2001-00921	2012-0711		6/30/2013	Riparian Wetland	1.510	1.510	293	Privateer Farms	Riparian	R	1.510	0.000	0.000
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-005787	R-3324	2001-00921	2012-0711		6/30/2013	Riparian Wetland	1.510	1.510	293	Privateer Farms	Riparian	RE	1.510	0.000	0.000
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-005788	R-3324	2001-00921	2012-0711		6/30/2013	Non-Riparian Wetland	7.330	5.840	119	Dowd Dairy	Non-Riparian	R	13.170	0.000	0.000
Cape Fear 03030005	MR-03571	US 17 / 74 / 76 Improvements	REQ-005846	R-3601	2007-03641-010		89-13	6/30/2014	Warm Stream	105.000	0.000	293	Privateer Farms	Warm Stream	R	105.000	0.000	0.000
Cape Fear 03030005	MR-03571	US 17 / 74 / 76 Improvements	REQ-005847	R-3601	2007-03641-010		89-13	6/30/2014	Riparian Wetland	0.380	0.380	293	Privateer Farms	Riparian	R	0.380	0.000	0.000
Cape Fear 03030005	MR-03571	US 17 / 74 / 76 Improvements	REQ-005847	R-3601	2007-03641-010		89-13	6/30/2014	Riparian Wetland	0.380	0.380	293	Privateer Farms	Riparian	RE	0.380	0.000	0.000
Cape Fear 03030005	MR-03571	US 17 / 74 / 76 Improvements	REQ-005848	R-3601	2007-03641-010		89-13	6/30/2014	Coastal Marsh	0.030	0.030	244	McIntyre Property	Coastal Marsh	R	0.060	0.000	0.000
Cape Fear 03030005	MR-03585	Bridge 31 on SR 1700	REQ-005870	B-4436	2009-01943	2013-0132		6/30/2014	Warm Stream	180.000	0.000	293	Privateer Farms	Warm Stream	R	180.000	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-007645	R-2633A / R-2633B	1994-03552	2010-0867		2/13/2015	Non-Riparian Wetland	1.970	1.970	119	Dowd Dairy	Non-Riparian	R	3.940	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-007646	R-2633A / R-2633B	1994-03552	2010-0867		2/23/2015	Warm Stream	27.000	27.000	293	Privateer Farms	Warm Stream	R	54.000	0.000	0.000
Cape Fear 03030005	MR-03571	US 17 / 74 / 76 Improvements	REQ-008233	R-3601	2007-03641			4/21/2015	Riparian Wetland	0.010	0.000	293	Privateer Farms	Riparian	R	0.010	0.000	0.000
Cape Fear 03030005	MR-03635	New Route from NC 211 to NC 87	REQ-007643	R-3324	2001-00921	2012-0711		4/21/2015	Non-Riparian Wetland	0.400	0.400	119	Dowd Dairy	Non-Riparian	R	0.800	0.000	0.000
Cape Fear 03030005	MR-03262	US 701 Improvements - Division 6	REQ-006512		2016-00501			6/30/2016	Riparian Wetland	0.090	0.000	293	Privateer Farms	Riparian	R	0.090	0.000	0.000
Cape Fear 03030005	MR-03743	Wilmington Bypass - Sections A & B	REQ-007648	R-2633A / R-2633B	1994-03552	2010-0867		7/7/2017	Riparian Wetland	0.030	0.030	293	Privateer Farms	Riparian	R	0.060	0.000	0.000
Cape Fear 03030005	MR-03348	Replace Bridge 269 on SR 1849	REQ-007196	B-5331	2011-00063	2015-0317		7/10/2017	Riparian Wetland	0.060	0.060	293	Privateer Farms	Riparian	R	0.120	0.000	0.000
Cape Fear 03030005	MR-03195	Bridge 19 on SR 1100	REQ-006848	B-5236	2011-00026	2017-0424	81-17	8/30/2017	Coastal Marsh	0.180	0.180	244	McIntyre Property	Coastal Marsh	R	0.180	0.000	0.000
Cape Fear 03030005	MR-03195	Bridge 19 on SR 1100	REQ-006848	B-5236	2011-00026	2017-0424	81-17	8/30/2017	Coastal Marsh	0.180	0.180	244	McIntyre Property	Coastal Marsh	RE	0.180	0.000	0.000
Cape Fear 03030005	MR-03195	Bridge 19 on SR 1100	REQ-006848	B-5236	2011-00026	2017-0424	81-17	8/30/2017	Coastal Marsh	0.180	0.180	293	Privateer Farms	Warm Stream	R	825.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030005	MR-06963	R-5021 - NC 211 Improvements	REQ-007627	R-5021	2007-03647-010	2018-1014		10/15/2018	Warm Stream	825.000	825.000	290	UT to Lilliput Creek (Hog Branch Ponds)	Warm Stream	RE	825.000	0.000	0.000
Cape Fear 03030005	MR-06963	R-5021 - NC 211 Improvements	REQ-007631	R-5021	2007-03647-010	2018-1014		10/15/2018	Riparian Wetland	1.600	1.600	293	Privateer Farms	Riparian	R	3.200	0.000	0.000
Cape Fear 03030005	MR-06963	R-5021 - NC 211 Improvements	REQ-007629	R-5021	2007-03647-010	2018-1014		10/15/2018	Non-Riparian Wetland	12.100	12.140	119	Dowd Dairy	Non-Riparian	R	12.100	0.000	0.000
												119	Dowd Dairy	Non-Riparian	R	10.130		
												106	Dale Tract	Non-Riparian	RE	2.010		
Cape Fear 03030005	MR-07287	Port of Wilmington Turning Basin Expansion	REQ-008247		2015-02235	2018-1585	47-87	10/31/2019	Coastal Marsh	0.433	0.000	244	McIntyre Property	Coastal Marsh	R	0.433	0.000	0.000
Cape Fear 03030005	MR-06963	R-5021 - NC 211 Improvements	REQ-008942	R-5021	2007-03647-010	2018-1014 v2		3/31/2021	Non-Riparian Wetland	0.090	0.090	119	Dowd Dairy	Non-Riparian	R	0.180	0.000	0.000
Cape Fear 03030005	MR-07636	R-2561CA - NC 87 / NC 11 Interchange	REQ-008950	R-2561CA	2008-01509	2020-1515		4/26/2021	Riparian Wetland	2.020	2.020	293	Privateer Farms	Riparian	R	2.020	0.000	0.000
												293	Privateer Farms	Riparian	R	1.890		
												293	Privateer Farms	Riparian	RE	0.130		
Cape Fear 03030005	MR-07636	R-2561CA - NC 87 / NC 11 Interchange	REQ-008949	R-2561CA	2008-01509	2020-1515		4/26/2021	Non-Riparian Wetland	2.066	2.054	119	Dowd Dairy	Non-Riparian	R	4.120	0.000	0.000
Cape Fear 03030005	MR-07748	B-5642 - Bridge 65 on NC 87 over Hood Creek	REQ-008955	B-5642	2016-02146			4/30/2021	Riparian Wetland	0.110	0.110	244	McIntyre Property	Riparian	R	0.220	0.000	0.000
Cape Fear 03030006	MR-04102	B-3906	REQ-002518	B-3906	2001-01309			7/21/2006	Riparian Wetland	0.110	0.110	95719	UT to Millers Creek Site	Riparian	R	0.110	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.110		
Cape Fear 03030006	MR-03760	SR 1527 - Division 6	REQ-005187		2010-00458-009			6/30/2010	Warm Stream	72.000	0.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	72.000	0.000	0.000
Cape Fear 03030006	MR-03760	SR 1527 - Division 6	REQ-005188		2010-00458-009			6/30/2010	Riparian Wetland	0.196	0.196	23	Barra Farms I	Non-Riparian	R	0.196	0.000	0.000
												57	Bull Farm	Non-Riparian	RE	0.196		
Cape Fear 03030006	MR-03798	Bridges 29 & 53 on NC 55	REQ-005082	B-3654	2003-00152	2009-0676		6/30/2010	Riparian Wetland	0.460	0.460	95719	UT to Millers Creek Site	Riparian	R	0.460	0.000	0.000
												317	Rowan Branch	Riparian	RE	0.460		
Cape Fear 03030006	MR-03729	Bridge 150 on SR 1502	REQ-005349	B-5116	2010-00123			3/22/2011	Riparian Wetland	0.200	0.080	95719	UT to Millers Creek Site	Riparian	R	0.200	0.000	0.000
												317	Rowan Branch	Riparian	RE	0.080		
Cape Fear 03030006	MR-03681	Bridge 46 on NC 242	REQ-005922	B-3152	2000-01472			11/4/2011	Riparian Wetland	0.250	0.250	95719	UT to Millers Creek Site	Riparian	R	0.250	0.000	0.000
												317	Rowan Branch	Riparian	RE	0.250		
Cape Fear 03030006	MR-03652	SR 1820 - Division 6	REQ-005538		2012-00803	2012-0486		5/29/2012	Non-Riparian Wetland	0.103	0.103	23	Barra Farms I	Non-Riparian	R	0.103	0.000	0.000
												57	Bull Farm	Non-Riparian	RE	0.103		
Cape Fear 03030006	MR-03634	Bridge 120 on SR 1558	REQ-005619	B-4543	2010-00334	2012-0219		6/30/2013	Riparian Wetland	0.300	0.000	95719	UT to Millers Creek Site	Riparian	R	0.300	0.000	0.000
Cape Fear 03030006	MR-03665	NC 24 Improvements - Section B	REQ-005697	R-2303B	1992-03237	2012-0240		6/30/2013	Warm Stream	351.000	241.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	351.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	241.000		
Cape Fear 03030006	MR-03665	NC 24 Improvements - Section B	REQ-005698	R-2303B	1992-03237	2012-0240		6/30/2013	Non-Riparian Wetland	1.330	1.030	23	Barra Farms I	Non-Riparian	R	2.360	0.000	0.000
Cape Fear 03030006	MR-03666	NC 24 Improvements - Section A	REQ-005694	R-2303A	1992-03237	2012-0240		6/30/2013	Warm Stream	278.000	196.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	278.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	196.000		
Cape Fear 03030006	MR-03666	NC 24 Improvements - Section A	REQ-005695	R-2303A	1992-03237	2012-0240		6/30/2013	Non-Riparian Wetland	5.220	5.220	23	Barra Farms I	Non-Riparian	R	10.440	0.000	0.000
Cape Fear 03030006	MR-03420	SR 1207 - Bridge 45 - Division 3	REQ-006084		2013-01825			6/30/2014	Warm Stream	40.000	40.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	40.000	0.000	0.000
												317	Rowan Branch	Warm Stream	RE	40.000		
Cape Fear 03030006	MR-03451	SR 1841 Improvements - Division 6	REQ-006046	R-5526	2014-00131			6/30/2014	Riparian Wetland	0.470	0.470	95719	UT to Millers Creek Site	Riparian	R	0.470	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.470		
Cape Fear 03030006	MR-03453	Bridge 17 over Lake Creek on NC 210	REQ-006086	B-5117	2013-02241			6/30/2014	Warm Stream	36.000	36.000	314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	36.000	0.000	0.000
												317	Rowan Branch	Warm Stream	RE	36.000		
Cape Fear 03030006	MR-03453	Bridge 17 over Lake Creek on NC 210	REQ-006087	B-5117	2013-02241			6/30/2014	Riparian Wetland	0.210	0.210	95719	UT to Millers Creek Site	Riparian	R	0.210	0.000	0.000
												317	Rowan Branch	Riparian	RE	0.210		
Cape Fear 03030006	MR-03494	Bridge 408 on SR 1105 over Stewart's Creek	REQ-005872	B-5143	2009-00859			6/30/2014	Riparian Wetland	0.130	0.130	95719	UT to Millers Creek Site	Riparian	R	0.130	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.130		

I-A. NCDOT Stream and Wetland Requirements Ledger

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Cape Fear 03030006	MR-03436	SR 1102 - Bridge 144 - Division 3	REQ-006110		2011-01919		60-14	6/30/2015	Riparian Wetland	0.170	0.170	95717	Norman's Pasture Stream and Riparian Wetland	Riparian	R	0.340	0.000	0.000
Cape Fear 03030006	MR-03663	NC 24 Improvements - Section D	REQ-005843	R-2303D	1992-03237	2012-0240		6/30/2015	Warm Stream	1,539.000	1,539.000	95719	UT to Millers Creek Site	Warm Stream	R	541.800	0.000	0.000
												95719	UT to Millers Creek Site	Warm Stream	R	270.900		
												95718	Cedar Creek	Warm Stream	R	134.480		
												95718	Cedar Creek	Warm Stream	R	298.900		
												95718	Cedar Creek	Warm Stream	R	45.330		
												95718	Cedar Creek	Warm Stream	R	183.360		
												95718	Cedar Creek	Warm Stream	R	275.900		
												95718	Cedar Creek	Warm Stream	R	45.330		
												95718	Cedar Creek	Warm Stream	R	183.360		
												96310	Norman's Pasture II	Warm Stream	R	33.720		
96310	Norman's Pasture II	Warm Stream	R	101.160														
92152	Great Coharie-TNC	Warm Stream	RE	963.760														
Cape Fear 03030006	MR-03663	NC 24 Improvements - Section D	REQ-005844	R-2303D	1992-03237	2012-0240		6/30/2015	Riparian Wetland	3.580	3.060	95718	Cedar Creek	Riparian	R	1.370	0.000	0.000
												96310	Norman's Pasture II	Riparian	R	2.910		
												95717	Norman's Pasture Stream and Riparian Wetland	Riparian	R	0.370		
												317	Rowan Branch	Riparian	RE	1.990		
Cape Fear 03030006	MR-03663	NC 24 Improvements - Section D	REQ-005845	R-2303D	1992-03237	2012-0240		6/30/2015	Non-Riparian Wetland	2.700	2.560	23	Barra Farms I	Non-Riparian	R	2.980	0.000	0.000
												317	Rowan Branch	Non-Riparian	RE	2.280		
Cape Fear 03030006	MR-03664	NC 24 Improvements - Section C	REQ-005840	R-2303C	1992-03237	2012-0240		6/30/2015	Warm Stream	1,261.000	1,261.000	95719	UT to Millers Creek Site	Warm Stream	R	702.700	0.000	0.000
												95718	Cedar Creek	Warm Stream	R	896.700		
												95718	Cedar Creek	Warm Stream	R	136.000		
												95718	Cedar Creek	Warm Stream	R	415.600		
												314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	49.000		
												314	UT to Little Coharie Creek (Roseboro Site)	Warm Stream	R	280.000		
Cape Fear 03030006	MR-03664	NC 24 Improvements - Section C	REQ-005841	R-2303C	1992-03237	2012-0240		6/30/2015	Riparian Wetland	8.730	7.350	95718	Cedar Creek	Riparian	R	4.120	0.000	0.000
												95719	UT to Millers Creek Site	Riparian	R	0.275		
												95719	UT to Millers Creek Site	Riparian	R	0.800		
												95717	Norman's Pasture Stream and Riparian Wetland	Riparian	R	3.535		
												317	Rowan Branch	Riparian	RE	7.350		
Cape Fear 03030006	MR-03664	NC 24 Improvements - Section C	REQ-005842	R-2303C	1992-03237	2012-0240		6/30/2015	Non-Riparian Wetland	4.070	3.690	23	Barra Farms I	Non-Riparian	R	7.760	0.000	0.000
Cape Fear 03030006	MR-03245	SR 1715 - Bridge 300278 - Division 3	REQ-006566		2013-01815			6/30/2016	Warm Stream	36.000	36.000	95719	UT to Millers Creek Site	Warm Stream	R	72.000	0.000	0.000
Cape Fear 03030006	MR-03256	Bridges 102, 103 & 104 on Autryville Road	REQ-006549	B-4814	2011-02376	2016-0490		6/30/2016	Riparian Wetland	0.420	0.420	95717	Norman's Pasture Stream and Riparian Wetland	Riparian	R	0.840	0.000	0.000
Cape Fear 03030006	MR-03201	Bridges 171 & 172 on SR 1851 / SR 1426	REQ-007277	B-4950	2009-01691	2016-1150		2/2/2017	Riparian Wetland	0.320	0.320	95717	Norman's Pasture Stream and Riparian Wetland	Riparian	R	0.640	0.000	0.000
Cape Fear 03030006	MR-07252	I-5877 - I-95 Improvements	REQ-008169	I-5877	2018-02276	2019-0214		8/15/2019	Warm Stream	1,208.000	1,208.000	95718	Cedar Creek	Warm Stream	R	1,208.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	1,208.000		
Cape Fear 03030006	MR-07252	I-5877 - I-95 Improvements	REQ-008171	I-5877	2018-02276	2019-0214		8/15/2019	Riparian Wetland	1.100	1.100	95718	Cedar Creek	Riparian	R	1.100	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	1.100		
Cape Fear 03030006	MR-07252	I-5877 - I-95 Improvements	REQ-008170	I-5877	2018-02276	2019-0214		8/15/2019	Non-Riparian Wetland	0.260	0.260	23	Barra Farms I	Non-Riparian	R	0.260	0.000	0.000
												57	Bull Farm	Non-Riparian	RE	0.260		
												95719	UT to Millers Creek Site	Warm Stream	R	94.083		

I-A. NCDOT Stream and Wetland Requirements Ledger

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030006	MR-03662	NC 24 Improvements - Section E	REQ-008243	R-2303E	1992-03237	2012-0240		10/30/2019	Warm Stream	1,485.000	1,485.000	95719	UT to Millers Creek Site	Warm Stream	R	334.350	0.000	0.000
												95718	Cedar Creek	Warm Stream	R	99.489		
												95718	Cedar Creek	Warm Stream	R	522.993		
												95718	Cedar Creek	Warm Stream	R	261.497		
												96310	Norman's Pasture II	Warm Stream	R	101.160		
												96310	Norman's Pasture II	Warm Stream	R	16.860		
												96310	Norman's Pasture II	Warm Stream	R	33.720		
													CF 06 Adv Stream	Stream	R	20.848		
	92152	Great Coharie-TNC	Warm Stream	RE	1,485.000													
Cape Fear 03030006	MR-03662	NC 24 Improvements - Section E	REQ-008245	R-2303E	1992-03237	2012-0240		10/30/2019	Riparian Wetland	1.800	1.800	95718	Cedar Creek	Riparian	R	1.800	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	1.800		
Cape Fear 03030006	MR-03662	NC 24 Improvements - Section E	REQ-008244	R-2303E	1992-03237	2012-0240		10/30/2019	Non-Riparian Wetland	0.012	0.012	23	Barra Farms I	Non-Riparian	R	0.012	0.000	0.000
												57	Bull Farm	Non-Riparian	RE	0.012		
Cape Fear 03030006	MR-07285	BR-0014 - Bridge 250025 on NC 242 over Beaver Dam Creek	REQ-008268	BR-0014	2019-01879			11/12/2019	Riparian Wetland	0.330	0.330	95717	Norman's Pasture Stream and Riparian Wetland	Riparian	R	0.330	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.330		
Cape Fear 03030006	MR-07332	B-4635 - Bridge 9 over South River Overflow on US 13	REQ-008321	B-4635	2015-01191			12/3/2019	Riparian Wetland	0.947	0.000	95717	Norman's Pasture Stream and Riparian Wetland	Riparian	R	0.947	0.000	0.000
Cape Fear 03030006	MR-07332	B-4635 - Bridge 9 over South River Overflow on US 13	REQ-008340	B-4635	2015-01191			12/19/2019	Riparian Wetland	0.220	0.000	95717	Norman's Pasture Stream and Riparian Wetland	Riparian	R	0.220	0.000	0.000
Cape Fear 03030006	MR-07255	I-5986A - I-95 Improvements	REQ-008795	I-5986A	2018-02276	2019-0214		11/25/2020	Warm Stream	237.000	237.000	95719	UT to Millers Creek Site	Warm Stream	R	237.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	237.000		
Cape Fear 03030006	MR-07255	I-5986A - I-95 Improvements	REQ-008799	I-5986A	2018-02276	2019-0214		11/25/2020	Riparian Wetland	1.196	1.196	95718	Cedar Creek	Riparian	R	1.196	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	1.196		
Cape Fear 03030006	MR-07255	I-5986A - I-95 Improvements	REQ-008797	I-5986A	2018-02276	2019-0214		11/25/2020	Non-Riparian Wetland	1.650	1.650	23	Barra Farms I	Non-Riparian	R	3.300	0.000	0.000
Cape Fear 03030006	MR-07253	I-5878 - I-95 Improvements	REQ-008985	I-5878	2018-02276	2019-0214		6/5/2021	Warm Stream	511.000	511.000		CF 06 Adv Stream	Stream	R	511.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	511.000		
Cape Fear 03030006	MR-07253	I-5878 - I-95 Improvements	REQ-008987	I-5878	2018-02276	2019-0214		6/5/2021	Riparian Wetland	0.915	0.915	95717	Norman's Pasture Stream and Riparian Wetland	Riparian	R	0.915	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.915		
Cape Fear 03030006	MR-07253	I-5878 - I-95 Improvements	REQ-008986	I-5878	2018-02276	2019-0214		6/5/2021	Non-Riparian Wetland	0.323	0.323	23	Barra Farms I	Non-Riparian	R	0.323	0.000	0.000
												57	Bull Farm	Non-Riparian	RE	0.323		
Cape Fear 03030006	MR-07254	I-5883 - I-95 Improvements	REQ-008996	I-5883	2018-02276	2019-0214		6/5/2021	Warm Stream	1,062.000	1,062.000		CF 06 Adv Stream	Stream	R	1,062.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	1,062.000		
Cape Fear 03030006	MR-07254	I-5883 - I-95 Improvements	REQ-008998	I-5883	2018-02276	2019-0214		6/5/2021	Riparian Wetland	0.846	0.846	95717	Norman's Pasture Stream and Riparian Wetland	Riparian	R	0.846	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.846		
Cape Fear 03030006	MR-07254	I-5883 - I-95 Improvements	REQ-008997	I-5883	2018-02276	2019-0214		6/5/2021	Non-Riparian Wetland	0.008	0.008	23	Barra Farms I	Non-Riparian	R	0.008	0.000	0.000
												57	Bull Farm	Non-Riparian	RE	0.008		
Cape Fear 03030006	MR-07256	I-5986B - I-95 Improvements	REQ-008993	I-5986B	2018-02276	2019-0214		6/5/2021	Warm Stream	69.000	69.000		CF 06 Adv Stream	Stream	R	69.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	69.000		
Cape Fear 03030006	MR-07256	I-5986B - I-95 Improvements	REQ-008994	I-5986B	2018-02276	2019-0214		6/5/2021	Riparian Wetland	1.575	1.575	95717	Norman's Pasture Stream and Riparian Wetland	Riparian	R	1.575	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	1.575		
Cape Fear 03030007	MR-04062	B-4320	REQ-002541	B-4320	2004-11289			7/21/2006	Riparian Wetland	0.130	0.130	158	Grove Creek	Riparian	R	0.130	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.130		
Cape Fear 03030007	MR-04075	B-4215	REQ-005923	B-4215	2001-01175			7/21/2006	Riparian Wetland	0.003	0.012	719	Haw's Run	Riparian	R	0.003	0.000	0.000
												92153	Wells Tract; Cape Fear River	Riparian	RE	0.012		
Cape Fear 03030007	MR-04104	B-3887	REQ-002517	B-3887	2000-01528			7/21/2006	Riparian Wetland	0.017	0.017	158	Grove Creek	Riparian	R	0.017	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Cape Fear 03030007	MR-04073	B-4224	REQ-002534	B-4224	2003-00882			7/22/2007	Riparian Wetland	0.320	0.320	719	Haw's Run	Riparian	R	0.320	0.000	0.000
Cape Fear 03030007	MR-04073	B-4224	REQ-002534	B-4224	2003-00882			7/22/2007	Riparian Wetland	0.320	0.320	719	Haw's Run	Riparian	RE	0.320	0.000	0.000
Cape Fear 03030007	MR-03508	Replace Bridge 4 over Island Creek on SR 1002	REQ-005942	B-4591	2008-03258		117-13	6/30/2014	Riparian Wetland	0.510	0.510	158	Grove Creek	Riparian	R	0.510	0.000	0.000
Cape Fear 03030007	MR-03508	Replace Bridge 4 over Island Creek on SR 1002	REQ-005942	B-4591	2008-03258		117-13	6/30/2014	Riparian Wetland	0.510	0.510	158	Grove Creek	Riparian	RE	0.510	0.000	0.000
Cape Fear 03030007	MR-03508	Replace Bridge 4 over Island Creek on SR 1002	REQ-006230	B-4591	2008-03258	2013-0987		6/30/2015	Warm Stream	16.000	16.000	95018	Muddy Run Site	Warm Stream	R	32.000	0.000	0.000
Cape Fear 03030007	MR-03186	Military Cutoff Extension	REQ-006847	U-4751	2007-01386	2016-1268		8/9/2017	Warm Stream	2,122.000	919.000	95353	Best Site	Warm Stream	R	2,009.200	0.000	0.000
Cape Fear 03030007	MR-03186	Military Cutoff Extension	REQ-006847	U-4751	2007-01386	2016-1268		8/9/2017	Warm Stream	2,122.000	919.000	95353	Best Site	Warm Stream	R	112.800	0.000	0.000
Cape Fear 03030007	MR-03186	Military Cutoff Extension	REQ-006847	U-4751	2007-01386	2016-1268		8/9/2017	Warm Stream	2,122.000	919.000	95353	Best Site	Warm Stream	RE	919.000	0.000	0.000
Cape Fear 03030007	MR-03186	Military Cutoff Extension	REQ-007983	U-4751	2007-01386	2016-1268		3/4/2019	Warm Stream	12.000	0.000	95018	Muddy Run Site	Warm Stream	R	12.000	0.000	0.000
Cape Fear 03030007	MR-07440	B-5534 - Bridge 82 on NC 111 over Burnt Coat Creek	REQ-008464	B-5534	2015-00993			3/10/2020	Riparian Wetland	0.990	0.990	158	Grove Creek	Riparian	R	0.990	0.000	0.000
Cape Fear 03030007	MR-07440	B-5534 - Bridge 82 on NC 111 over Burnt Coat Creek	REQ-008464	B-5534	2015-00993			3/10/2020	Riparian Wetland	0.990	0.990	158	Grove Creek	Riparian	RE	0.990	0.000	0.000
Cape Fear 03030007	MR-07503	B-5639 - Bridge 36 on NC 11	REQ-008537	B-5639	2017-00473	2020-0469		4/27/2020	Riparian Wetland	0.190	0.190	158	Grove Creek	Riparian	R	0.190	0.000	0.000
Cape Fear 03030007	MR-07503	B-5639 - Bridge 36 on NC 11	REQ-008537	B-5639	2017-00473	2020-0469		4/27/2020	Riparian Wetland	0.190	0.190	158	Grove Creek	Riparian	RE	0.190	0.000	0.000
Cape Fear 03030007	MR-07525	R-3300B - Hampstead Bypass	REQ-008601	R-3300B	2007-01386	2016-1268		6/29/2020	Warm Stream	4,376.000	4,376.000	95018	Muddy Run Site	Warm Stream	R	1,915.060	0.000	0.000
Cape Fear 03030007	MR-07525	R-3300B - Hampstead Bypass	REQ-008601	R-3300B	2007-01386	2016-1268		6/29/2020	Warm Stream	4,376.000	4,376.000	95018	Muddy Run Site	Warm Stream	R	4,376.000	0.000	0.000
Cape Fear 03030007	MR-07525	R-3300B - Hampstead Bypass	REQ-008601	R-3300B	2007-01386	2016-1268		6/29/2020	Warm Stream	4,376.000	4,376.000	95353	Best Site	Warm Stream	RE	2,460.940	0.000	0.000
Cape Fear 03030007	MR-07525	R-3300B - Hampstead Bypass	REQ-008605	R-3300B	2007-01386	2016-1268		6/29/2020	Riparian Wetland	5.049	0.000	719	Haw's Run	Riparian	R	5.049	0.000	0.000
Cape Fear 03030007	MR-07525	R-3300B - Hampstead Bypass	REQ-008605	R-3300B	2007-01386	2016-1268		6/29/2020	Riparian Wetland	5.049	0.000	719	Haw's Run	Riparian	R	1.348	0.000	0.000
Cape Fear 03030007	MR-07525	R-3300B - Hampstead Bypass	REQ-008606	R-3300B	2007-01386	2016-1268		6/29/2020	Riparian Wetland	3.486	0.000	95353	Best Site	Riparian	R	2.138	0.000	0.000
Catawba 03 ESA	MR-06837	SR 1009 at I-485 - Improve Interchange	REQ-008219	U-4714AB	2019-01774			10/11/2019	Warm Stream	242.000	242.000	285	Pott Creek	Warm Stream	R	242.000	0.000	0.000
Catawba 03 ESA	MR-06837	SR 1009 at I-485 - Improve Interchange	REQ-008219	U-4714AB	2019-01774			10/11/2019	Warm Stream	242.000	242.000	92124	Green River Boyer	Unspecified Stream	RE	14.735	0.000	0.000
Catawba 03 ESA	MR-06837	SR 1009 at I-485 - Improve Interchange	REQ-008219	U-4714AB	2019-01774			10/11/2019	Warm Stream	242.000	242.000	92113	Little River Cochran	Warm Stream	RE	74.700	0.000	0.000
Catawba 03 ESA	MR-06837	SR 1009 at I-485 - Improve Interchange	REQ-008219	U-4714AB	2019-01774			10/11/2019	Warm Stream	242.000	242.000	92116	Dutch Buffalo Creek Walker	Warm Stream	RE	94.765	0.000	0.000
Catawba 03 ESA	MR-06837	SR 1009 at I-485 - Improve Interchange	REQ-008219	U-4714AB	2019-01774			10/11/2019	Warm Stream	242.000	242.000	92117	Dutch Buffalo Creek Wickliff	Warm Stream	RE	36.000	0.000	0.000
Catawba 03 ESA	MR-06837	SR 1009 at I-485 - Improve Interchange	REQ-008219	U-4714AB	2019-01774			10/11/2019	Warm Stream	242.000	242.000	92162	Bishop Tract-Canal Branch	Warm Stream	RE	21.800	0.000	0.000
Catawba 03 ESA	MR-06838	R-0211EC - I-485 and SR 3468 - New Interchange	REQ-008453	R-0211EC	2019-01768	2019-1232		3/11/2020	Warm Stream	66.000	66.000	346	South Fork	Warm Stream	R	66.000	0.000	0.000
Catawba 03 ESA	MR-06838	R-0211EC - I-485 and SR 3468 - New Interchange	REQ-008453	R-0211EC	2019-01768	2019-1232		3/11/2020	Warm Stream	66.000	66.000	92108	Uwharrie River Bingham	Warm Stream	RE	66.000	0.000	0.000
Catawba 03 ESA	MR-06839	I-5507 - I-485 Improvements from I-77 to US 74	REQ-008454	I-5507	2013-02330	2019-1337		3/11/2020	Warm Stream	1,376.000	1,376.000	285	Pott Creek	Warm Stream	R	1,376.000	0.000	0.000
Catawba 03 ESA	MR-06839	I-5507 - I-485 Improvements from I-77 to US 74	REQ-008454	I-5507	2013-02330	2019-1337		3/11/2020	Warm Stream	1,376.000	1,376.000	92108	Uwharrie River Bingham	Warm Stream	RE	1,376.000	0.000	0.000
Catawba 03 ESA	MR-06839	I-5507 - I-485 Improvements from I-77 to US 74	REQ-008455	I-5507	2013-02330	2019-1337		3/11/2020	Riparian Wetland	0.830	0.830	285	Pott Creek	Riparian	R	0.830	0.000	0.000
Catawba 03 ESA	MR-06839	I-5507 - I-485 Improvements from I-77 to US 74	REQ-008455	I-5507	2013-02330	2019-1337		3/11/2020	Riparian Wetland	0.830	0.830	92163	Drowning Creek	Riparian	RE	0.830	0.000	0.000
Catawba 03 ESA	MR-07778	SR 1315 - Bridge 329 - Division 10	REQ-008978		2021-00931			6/3/2021	Warm Stream	100.000	100.000	285	Pott Creek	Warm Stream	R	200.000	0.000	0.000
Catawba 03 ESA	MR-07778	SR 1315 - Bridge 329 - Division 10	REQ-008979		2021-00931			6/3/2021	Riparian Wetland	0.040	0.040	94151	North Fork Mountain Creek Mit. Site	Riparian	R	0.080	0.000	0.000
Catawba 03050101	MR-04001	U-2408	REQ-002639	U-2408	2004-31321			7/21/2006	Warm Stream	282.000	282.000	92611	North Muddy Creek	Warm Stream	R	530.000	0.000	0.000
Catawba 03050101	MR-04001	U-2408	REQ-002639	U-2408	2004-31321			7/21/2006	Warm Stream	282.000	282.000	92611	North Muddy Creek	Warm Stream	R	34.000	0.000	0.000
Catawba 03050101	MR-04043	R-2237B	REQ-002586	R-2237B	2004-21367	2004-1246		7/21/2006	Cool Stream	791.000	791.000	92218	Silver Creek-Conway	Warm Stream	R	1,582.000	0.000	0.000
Catawba 03050101	MR-04045	R-2206B/C	REQ-008093	R-2206B / R-2206C	2004-31320	2004-1024		7/21/2006	Warm Stream	11,381.600	11,381.600	92524	Thompson's Fork and Tributary	Warm Stream	R	2,376.900	0.000	0.000
Catawba 03050101	MR-04045	R-2206B/C	REQ-008093	R-2206B / R-2206C	2004-31320	2004-1024		7/21/2006	Warm Stream	11,381.600	11,381.600	92611	North Muddy Creek	Warm Stream	R	1,394.700	0.000	0.000
Catawba 03050101	MR-04045	R-2206B/C	REQ-008093	R-2206B / R-2206C	2004-31320	2004-1024		7/21/2006	Warm Stream	11,381.600	11,381.600	92219	Gray Farm	Warm Stream	R	7,610.000	0.000	0.000
Catawba 03050101	MR-04045	R-2206B/C	REQ-008093	R-2206B / R-2206C	2004-31320	2004-1024		7/21/2006	Warm Stream	11,381.600	11,381.600	92167	Rankin Tract	Unspecified Stream	RE	1,830.000	0.000	0.000
Catawba 03050101	MR-04045	R-2206B/C	REQ-008093	R-2206B / R-2206C	2004-31320	2004-1024		7/21/2006	Warm Stream	11,381.600	11,381.600	92171	Lone Mountain 2 -Phase Two	Unspecified Stream	RE	800.000	0.000	0.000
Catawba 03050101	MR-04045	R-2206B/C	REQ-008093	R-2206B / R-2206C	2004-31320	2004-1024		7/21/2006	Warm Stream	11,381.600	11,381.600	92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Warm Stream	RE	2,522.900	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
												92160	Lambert Tract-Uwharrie River Bluff	Warm Stream	RE	146.700		
												92162	Bishop Tract-Canal Branch	Warm Stream	RE	572.800		
												92882	Broad River Greenway	Cold Stream	RE	740.900		
												92165	Wimberley Tract-Nat's Creek	Warm Stream	RE	182.000		
												92166	Linville River-White Creek	Unspecified Stream	RE	4,586.300		
Catawba 03050101	MR-04045	R-2206B/C	REQ-008094	R-2206B / R-2206C	2004-31320	2004-1024		7/21/2006	Warm Stream	1,939.300	1,939.300	92611	North Muddy Creek	Warm Stream	R	1,939.300	0.000	0.000
												92149	Haw River-Duke Forest	Warm Stream	RE	1,939.300		
Catawba 03050101	MR-04045	R-2206B/C	REQ-008097	R-2206B / R-2206C	2004-31320	2004-1024		7/21/2006	Riparian Wetland	3.405	3.405	92611	North Muddy Creek	Riparian	R	1.050	0.000	0.000
												92611	North Muddy Creek	Riparian	R	2.355		
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian	RE	3.405		
Catawba 03050101	MR-04045	R-2206B/C	REQ-008098	R-2206B / R-2206C	2004-31320	2004-1024		7/21/2006	Riparian Wetland	0.593	0.593	92611	North Muddy Creek	Riparian	R	0.593	0.000	0.000
												92139	Allen Tract	Riparian	RE	0.593		
Catawba 03050101	MR-04045	R-2206B/C	REQ-008095	R-2206B / R-2206C	2004-31320	2004-1024		7/21/2006	Non-Riparian Wetland	1.866	1.866	92611	North Muddy Creek	Non-Riparian	R	1.866	0.000	0.000
												94642	Herman Dairy Farm Stream and Wetland	Non-Riparian	R	0.113		
												94642	Herman Dairy Farm Stream and Wetland	Non-Riparian	R	0.010		
												92077	Tar River Smitherman	Non-Riparian	RE	0.318		
												94642	Herman Dairy Farm Stream and Wetland	Non-Riparian	RE	0.025		
												92141	McNair Tract (Turpentine; LLC)-Aycocock Creek	Non-Riparian	RE	0.623		
												92141	McNair Tract (Turpentine; LLC)-Aycocock Creek	Non-Riparian	RE	0.002		
												92057	Shocco Creek D Davis	Non-Riparian	RE	0.030		
												92057	Shocco Creek D Davis	Non-Riparian	RE	0.010		
												92051	Swift/Sandy Creek Faulkner	Non-Riparian	RE	0.735		
Catawba 03050101	MR-04045	R-2206B/C	REQ-008096	R-2206B / R-2206C	2004-31320	2004-1024		7/21/2006	Non-Riparian Wetland	0.355	0.355	92611	North Muddy Creek	Non-Riparian	R	0.355	0.000	0.000
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian	RE	0.355		
Catawba 03050101	MR-04106	B-3873	REQ-004637	B-3873	2005-30185, 2005-30186			7/21/2006	Cool Stream	125.000	125.000	92218	Silver Creek-Conway	Warm Stream	R	125.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	125.000		
Catawba 03050101	MR-03926	NC 90 - Division 11	REQ-004692		2006-20053, 2006-20054			7/21/2007	Cool Stream	10.000	0.000	92524	Thompson's Fork and Tributary	Warm Stream	R	10.000	0.000	0.000
Catawba 03050101	MR-04045	R-2206B/C	REQ-007235	R-2206B / R-2206C		2004-1024		7/21/2007	Warm Stream	225.000	0.000	92218	Silver Creek-Conway	Warm Stream	R	70.000	0.000	0.000
												92218	Silver Creek-Conway	Warm Stream	R	155.000		
Catawba 03050101	MR-04045	R-2206B/C	REQ-007236	R-2206B / R-2206C		2004-1024		7/21/2007	Riparian Wetland	0.090	0.000	92611	North Muddy Creek	Riparian	R	0.090	0.000	0.000
Catawba 03050101	MR-04093	B-4041	REQ-004646	B-4041	2006-30362			7/21/2007	Warm Stream	160.000	160.000	92218	Silver Creek-Conway	Warm Stream	R	160.000	0.000	0.000
												92611	North Muddy Creek	Warm Stream	RE	160.000		
Catawba 03050101	MR-04094	B-4040	REQ-004645	B-4040	2005-32587			7/21/2007	Warm Stream	98.000	98.000	92218	Silver Creek-Conway	Warm Stream	R	98.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	98.000		
Catawba 03050101	MR-04112	B-3822	REQ-002513	B-3822	2004-31383			7/22/2007	Warm Stream	120.000	120.000	92218	Silver Creek-Conway	Warm Stream	R	120.000	0.000	0.000
												92611	North Muddy Creek	Warm Stream	RE	86.800		
												92611	North Muddy Creek	Warm Stream	RE	22.800		
												92218	Silver Creek-Conway	Warm Stream	RE	10.400		
Catawba 03050101	MR-03920	SR 1799 - Division 11	REQ-004699		2008-00378-214			6/30/2008	Warm Stream	110.000	0.000	92611	North Muddy Creek	Warm Stream	R	110.000	0.000	0.000
Catawba 03050101	MR-03949	SR 1730B - Division 11	REQ-004668		2007-00332-214			6/30/2008	Warm Stream	50.000	0.000	92218	Silver Creek-Conway	Warm Stream	R	50.000	0.000	0.000
Catawba 03050101	MR-04076	B-4197	REQ-004640	B-4197	2007-03924-359			6/30/2008	Cool Stream	167.000	0.000	92524	Thompson's Fork and Tributary	Warm Stream	R	167.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Catawba 03050101	MR-03425	Bridge 152 on SR 1150 over White Pine Creek	REQ-006081		2014-00641			6/30/2014	Cold Stream	34.000	34.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	68.000	0.000	0.000
Catawba 03050101	MR-03469	SR 1438 - Bridge 291 - Division 13	REQ-005918		2013-01675			6/30/2014	Cold Stream	21.000	21.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	21.000	0.000	0.000
												92169	Little Table Rock 2	Unspecified Stream	RE	21.000		
Catawba 03050101	MR-03479	SR 1418 - Bridge 296 - Division 13	REQ-005950		2013-01794			6/30/2014	Cool Stream	35.000	35.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	35.000	0.000	0.000
												92169	Little Table Rock 2	Unspecified Stream	RE	35.000		
Catawba 03050101	MR-03480	SR 1112 - Bridge 242 - Division 13	REQ-005949		2013-01788			6/30/2014	Cool Stream	28.000	28.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	28.000	0.000	0.000
												92169	Little Table Rock 2	Unspecified Stream	RE	28.000		
Catawba 03050101	MR-03483	SR 1316 - Bridge 226 - Division 12	REQ-005966		2013-02044			6/30/2014	Warm Stream	71.000	71.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	142.000	0.000	0.000
Catawba 03050101	MR-03488	SR 1861 - Bridge 136 - Division 12	REQ-005986		2013-02050			6/30/2014	Warm Stream	48.000	48.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	96.000	0.000	0.000
Catawba 03050101	MR-03489	SR 1309 - Bridge 289 - Division 12	REQ-005990		2013-02218			6/30/2014	Warm Stream	43.000	43.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	86.000	0.000	0.000
Catawba 03050101	MR-03503	Bridge 129 over Big Branch Creek on SR 1626	REQ-005887	B-5110	2013-01333			6/30/2014	Warm Stream	98.000	40.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	98.000	0.000	0.000
												92611	North Muddy Creek	Warm Stream	RE	40.000		
Catawba 03050101	MR-03514	New Weigh Station on I-85 North	REQ-005884	I-4928	2010-00031			6/30/2014	Warm Stream	165.000	138.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	165.000	0.000	0.000
												92611	North Muddy Creek	Warm Stream	RE	138.000		
Catawba 03050101	MR-03355	SR 1515 Improvements - Division 11	REQ-006274		2015-00240			6/30/2015	Cold Stream	65.000	65.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	130.000	0.000	0.000
Catawba 03050101	MR-03396	SR 1539 - Bridge 580167 - Division 13	REQ-006205		2014-01901			6/30/2015	Cool Stream	36.000	36.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	36.000	0.000	0.000
												92166	Linville River-White Creek	Unspecified Stream	RE	36.000		
Catawba 03050101	MR-03399	SR 1365 Improvements - Division 11	REQ-006159		2014-00119			6/30/2015	Cold Stream	215.000	40.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	255.000	0.000	0.000
Catawba 03050101	MR-03402	SR 1664 - Bridge 164 - Division 12	REQ-006163		2014-01681			6/30/2015	Warm Stream	46.000	46.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	92.000	0.000	0.000
Catawba 03050101	MR-03410	Bridge 34 on SR 1404	REQ-006292	B-5150	2014-01534			6/30/2015	Warm Stream	138.000	0.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	138.000	0.000	0.000
Catawba 03050101	MR-03287	SR 1935 - Bridge 203	REQ-007282	B-4751		2015-1193		1/4/2016	Warm Stream	178.000	0.000	94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	178.000	0.000	0.000
Catawba 03050101	MR-03570	I-3311C - I-77 HOV Lanes - CT 01	REQ-007517	I-3311C / I-5405A / I-4750AA (North & Central Sections)	2012-00156	2015-0931		1/29/2016	Warm Stream	185.000	185.000	92217	Beaverdam Creek	Warm Stream	R	185.000	0.000	0.000
												92217	Beaverdam Creek	Warm Stream	RE	185.000		
Catawba 03050101	MR-03310	SR 1369 Improvements - Division 11	REQ-006555		2015-02250			3/22/2016	Cold Stream	257.000	190.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	41.400	0.000	0.000
												96309	Roses Creek Stream Mitigation Site	Cold Stream	R	81.480		
												96309	Roses Creek Stream Mitigation Site	Cold Stream	R	324.120		
Catawba 03050101	MR-03271	SR 1560 - Bridge 580125 - Division 13	REQ-006511		2016-00373			6/30/2016	Cold Stream	50.000	50.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	100.000	0.000	0.000
Catawba 03050101	MR-03320	SR 1241 - Bridge 580234 - Division 13	REQ-006437		2015-02120			6/30/2016	Cool Stream	29.000	29.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	29.000	0.000	0.000
												92166	Linville River-White Creek	Unspecified Stream	RE	29.000		
Catawba 03050101	MR-03570	I-3311C - I-77 HOV Lanes - CT 01	REQ-007518	I-3311C I-5405A I-4750AA (North & Central Sections)	2012-00156			6/30/2016	Warm Stream	27.000	27.000	92217	Beaverdam Creek	Warm Stream	R	27.000	0.000	0.000
												92217	Beaverdam Creek	Warm Stream	RE	27.000		
Catawba 03050101	MR-03212	US 64 / NC 90 Improvements	REQ-007285	R-5745		2016-0825		9/7/2016	Warm Stream	413.000	0.000	92218	Silver Creek-Conway	Warm Stream	R	413.000	0.000	0.000
Catawba 03050101	MR-03261	SR 1513A Improvements - Division 11	REQ-007283		2016-01137			9/13/2016	Warm Stream	30.000	30.000	92218	Silver Creek-Conway	Warm Stream	R	60.000	0.000	0.000
Catawba 03050101	MR-03206	NC 16 Improvements	REQ-007154	R-3100A /	2000-00002	2016-0082		3/6/2017	Warm Stream	1,021,000	0.000	92611	North Muddy Creek	Warm Stream	R	65.666	0.000	0.000
												92611	North Muddy Creek	Warm Stream	R	9.400		

I-A. NCDOT Stream and Wetland Requirements Ledger

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Catawba 03050101	MR-03206	NC 16 Improvements	REQ-007155	R-3100B	2009-0902	2016-0982		3/6/2017	Warm Stream	17,051.000	0.000	92217	Beaverdam Creek	Warm Stream	R	699.734	0.000	0.000
												92217	Beaverdam Creek	Warm Stream	R	256.200		
Catawba 03050101	MR-03206	NC 16 Improvements	REQ-007155	R-3100A / R-3100B	2009-0902	2016-0982		3/6/2017	Riparian Wetland	0.200	0.200	94642	Herman Dairy Farm Stream and Wetland	Riparian	R	0.200	0.000	0.000
												94642	Herman Dairy Farm Stream and Wetland	Riparian	RE	0.200		
Catawba 03050101	MR-03150	SR 1258 - Bridge 110131 - Division 13	REQ-006863		2017-00930			6/1/2017	Cold Stream	36.000	36.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	12.840		
												96309	Roses Creek Stream Mitigation Site	Cold Stream	R	23.160	0.000	0.000
												92166	Linville River-White Creek	Unspecified Stream	RE	36.000		
Catawba 03050101	MR-03144	SR 1560 - Bridge 580126 - Division 13	REQ-006871		2017-00928			6/16/2017	Cold Stream	38.000	38.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	38.000	0.000	0.000
												92166	Linville River-White Creek	Unspecified Stream	RE	38.000		
Catawba 03050101	MR-03129	SR 1241 - Bridge 110320 - Division 13	REQ-006749		2017-00893			6/30/2017	Cold Stream	41.000	41.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	82.000	0.000	0.000
Catawba 03050101	MR-03136	Bridge 160 on I-40	REQ-006754	B-4447	2017-00901			6/30/2017	Cold Stream	99.000	198.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	99.000	0.000	0.000
												92166	Linville River-White Creek	Unspecified Stream	RE	198.000		
Catawba 03050101	MR-03146	SR 1410 - Bridge 580284 - Division 13	REQ-006748		2017-00910			6/30/2017	Cold Stream	41.000	41.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	67.680	0.000	0.000
												96309	Roses Creek Stream Mitigation Site	Cold Stream	R	14.320		
Catawba 03050101	MR-03152	SR 1798 - Bridge 580011 - Division 13	REQ-006755		2017-00896			6/30/2017	Cold Stream	38.000	76.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	38.000	0.000	0.000
												92166	Linville River-White Creek	Unspecified Stream	RE	76.000		
Catawba 03050101	MR-03154	SR 1726 - Bridge 110007 - Division 13	REQ-006761		2017-00995			6/30/2017	Warm Stream	38.000	38.000	92218	Silver Creek-Conway	Warm Stream	R	76.000	0.000	0.000
Catawba 03050101	MR-03155	SR 1737 - Bridge 110218 - Division 13	REQ-006760		2017-00898			6/30/2017	Warm Stream	42.000	42.000	92218	Silver Creek-Conway	Warm Stream	R	84.000	0.000	0.000
Catawba 03050101	MR-03188	I-77 Improvements	REQ-006703	I-5405A / I-5405B	2016-00191	2016-1255		6/30/2017	Warm Stream	215.000	215.000	92218	Silver Creek-Conway	Warm Stream	R	430.000	0.000	0.000
Catawba 03050101	MR-03240	NC 273 Widening	REQ-006663	U-3633	2010-00032	2016-0679		6/30/2017	Warm Stream	1,133.000	1,090.000	92524	Thompson's Fork and Tributary	Warm Stream	R	49.000		
												92218	Silver Creek-Conway	Warm Stream	R	186.000		
												92218	Silver Creek-Conway	Warm Stream	R	19.200		
												94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	1,572.000	0.000	0.000
												94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	220.000		
												94642	Herman Dairy Farm Stream and Wetland	Warm Stream	R	176.800		
Catawba 03050101	MR-03239	Bridge 21 on SR 1803	REQ-007286	B-5398	2016-01344			7/10/2017	Cool Stream	31.000	31.000	96306	Henry Fork Stream and Wetland Mitigation Project	Cool Stream	R	62.000	0.000	0.000
Catawba 03050101	MR-06757	Brookshire Blvd Improvements	REQ-007378	U-6084	2017-01896	2017-1506		1/23/2018	Warm Stream	193.000	0.000	92217	Beaverdam Creek	Warm Stream	R	193.000	0.000	0.000
Catawba 03050101	MR-06757	Brookshire Blvd Improvements	REQ-007379	U-6084	2017-01896	2017-1506		1/23/2018	Riparian Wetland	0.340	0.340	92611	North Muddy Creek	Riparian	R	0.340	0.000	0.000
												92611	North Muddy Creek	Riparian	RE	0.340		
Catawba 03050101	MR-06821	SR 2003 Improvements - Division 11	REQ-007101		2018-00545			4/12/2018	Warm Stream	68.000	68.000	92524	Thompson's Fork and Tributary	Warm Stream	R	68.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	68.000		
Catawba 03050101	MR-03310	SR 1369 Improvements - Division 11	REQ-007848		2015-02250			5/1/2018	Cold Stream	30.000	30.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	30.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	30.000		
Catawba 03050101	MR-03758	I-485 - Charlotte Outer Loop	REQ-007423	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	551.000	551.000	92217	Beaverdam Creek	Warm Stream	R	551.000	0.000	0.000
												92162	Bishop Tract-Canal Branch	Warm Stream	RE	551.000		
Catawba 03050101	MR-03758	I-485 - Charlotte Outer Loop	REQ-007425	R-2248E	2011-01237	2011-0431		6/20/2018	Riparian Wetland	0.170	0.170	92611	North Muddy Creek	Riparian	R	0.170	0.000	0.000
												92611	North Muddy Creek	Riparian	RE	0.170		
		U-5818 - SR 1001 Improvements	REQ-007377	U-5818	2016-00010			11/15/2016	Cold Stream	144.000	144.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	144.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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Catawba 03050101	MR-07000	(Sugar Hill Rd)	REQ-007667	U-5818	2018-02049			11/7/2018	Cool Stream	144.000	144.000	92177	Little Table Rock 1	Unspecified Stream	RE	144.000	0.000	0.000
Catawba 03050101	MR-07193	SR 1310 - Bridge 115 - Division 11	REQ-007912		2019-0655			5/16/2019	Warm Stream	40.000	40.000	92524	Thompson's Fork and Tributary	Warm Stream	R	80.000	0.000	0.000
Catawba 03050101	MR-03151	SR 1128 - Bridge 580245 - Division 13	REQ-008486		2017-00897			3/24/2020	Cold Stream	55.000	110.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	165.000	0.000	0.000
Catawba 03050101	MR-07103	R-2307B - NC 150 Widening	REQ-008763	R-2307B	2018-02343	2018-1732		9/21/2020	Warm Stream	447.000	447.000	92524	Thompson's Fork and Tributary	Warm Stream	R	827.600	0.000	0.000
												92217	Beaverdam Creek	Warm Stream	RE	66.400		
Catawba 03050101	MR-07103	R-2307B - NC 150 Widening	REQ-008764	R-2307B	2018-02343	2018-1732		9/21/2020	Riparian Wetland	0.060	0.060	92611	North Muddy Creek	Riparian	R	0.060	0.000	0.000
												92611	North Muddy Creek	Riparian	RE	0.060		
Catawba 03050101	MR-03570	I-3311C - I-77 HOV Lanes - CT 01	REQ-008768	I-3311C / I-5405A / I-4750AA (North & Central Sections)	2012-00156			11/4/2020	Warm Stream	14.000	0.000	92217	Beaverdam Creek	Warm Stream	R	14.000	0.000	0.000
Catawba 03050101	MR-07096	U-4700CB - US 321 / SR 1809 / SR 1952 Intersection Upgrade	REQ-008769	U-4700CB	2006-20748	2019-0061		11/4/2020	Warm Stream	100.000	100.000	92217	Beaverdam Creek	Warm Stream	R	200.000	0.000	0.000
Catawba 03050101	MR-07735	SR 1410 - Bridge 110155 - Division 13	REQ-008973		2021-00664			5/28/2021	Cold Stream	104.000	208.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	312.000	0.000	0.000
Catawba 03050101	MR-07736	SR 1623 - Bridge 110209 - Division 13	REQ-008974		2021-00657			5/28/2021	Cold Stream	62.000	124.000	96309	Roses Creek Stream Mitigation Site	Cold Stream	R	186.000	0.000	0.000
Catawba 03050102	MR-04002	U-2404A	REQ-002636	U-2404A	2003-31233	2003-1048		7/21/2006	Warm Stream	2,128.000	2,128.000	346	South Fork	Warm Stream	R	2,128.000	0.000	0.000
												433	Harris Farm-HQP	Warm Stream	RE	1,334.300		
												92150	Haw River-Cone Swamp-Phillips	Warm Stream	RE	166.000		
												92148	Eno River-Poplar Ridge (Bunting)	Warm Stream	RE	627.700		
Catawba 03050102	MR-04002	U-2404A	REQ-002637	U-2404A	2003-31233	2003-1048		7/21/2006	Riparian Wetland	0.220	0.220	285	Pott Creek	Riparian	R	0.220	0.000	0.000
												433	Harris Farm-HQP	Riparian	RE	0.220		
Catawba 03050102	MR-03763	Bridge over Pinch Gut Creek	REQ-005245	B-4062	2010-00657-318			8/26/2010	Warm Stream	54.000	54.000	346	South Fork	Warm Stream	R	108.000	0.000	0.000
Catawba 03050102	MR-03667	Replace Bridge 6 on SR 2014	REQ-005678	B-4752	2012-00549	2012-0313		6/30/2013	Riparian Wetland	0.010	0.010	285	Pott Creek	Riparian	R	0.010	0.000	0.000
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian	RE	0.010		
Catawba 03050102	MR-03713	NC 27 Improvements (by Division 12)	REQ-005924	W-4712	2011-00848			6/30/2013	Warm Stream	219.000	219.000	346	South Fork	Warm Stream	R	219.000	0.000	0.000
												346	South Fork	Warm Stream	R	219.000		
Catawba 03050102	MR-03458	SR 1922 - Bridge 119 - Division 13	REQ-006006		2014-00081			6/30/2014	Cool Stream	62.000	62.000	96306	Henry Fork Stream and Wetland Mitigation Project	Cool Stream	R	124.000	0.000	0.000
Catawba 03050102	MR-03687	Charlotte Outer Loop (Little Sugar Creek)	REQ-006045	R-0211DA	1992-00013	1994-1115		6/30/2014	Riparian Wetland	5.450	0.000		CT 02 Adv Wetland	Wetland	R	5.318	0.000	0.000
												285	Pott Creek	Riparian	R	0.132		
Catawba 03050102	MR-03381	SR 1802 - Bridge 170 - Division 12	REQ-006184		2014-04962			6/30/2015	Warm Stream	60.000	60.000	285	Pott Creek	Warm Stream	R	120.000	0.000	0.000
Catawba 03050102	MR-03206	NC 16 Improvements	REQ-007153	R-3100A / R-3100B	2009-00902	2016-0982		3/6/2017	Warm Stream	1,223.000	888.000	346	South Fork	Warm Stream	R	1,223.000	0.000	0.000
												346	South Fork	Warm Stream	R	740.600		
												346	South Fork	Warm Stream	R	147.400		
Catawba 03050102	MR-03187	I-85 / US 421 Interchange Improvements	REQ-006681	I-5000	2010-00033			6/30/2017	Warm Stream	197.000	197.000	346	South Fork	Warm Stream	R	394.000	0.000	0.000
Catawba 03050102	MR-03187	I-85 / US 421 Interchange Improvements	REQ-006682	I-5000	2010-00033			6/30/2017	Riparian Wetland	0.090	0.090	285	Pott Creek	Riparian	R	0.090	0.000	0.000
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian	RE	0.090		
Catawba 03050102	MR-06687	SR 1199 - Bridge 127 - Division 12	REQ-008167			2017-1147		10/31/2017	Warm Stream	48.000	0.000	285	Pott Creek	Warm Stream	R	48.000	0.000	0.000
Catawba 03050102	MR-06728	SR 1131 - Bridge 45 - Division 12	REQ-008168			2017-1317		12/8/2017	Warm Stream	67.000	0.000	285	Pott Creek	Warm Stream	R	67.000	0.000	0.000
Catawba 03050103	MR-04000	U-2510A	REQ-002640	U-2510A	2007-00700-360	2007-0221		6/30/2008	Warm Stream	446.000	446.000	285	Pott Creek	Warm Stream	R	892.000	0.000	0.000
Catawba 03050103	MR-04000	U-2510A	REQ-002641	U-2510A	2007-00700-360	2007-0221		6/30/2008	Riparian Wetland	0.910	0.910	285	Pott Creek	Riparian	R	1.368	0.000	0.000
												285	Pott Creek	Riparian	RE	0.380		
												285	Pott Creek	Riparian	RE	0.072		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Catawba 03050103	MR-04000	U-2510A	REQ-002642	U-2510A	2007-00700-360	2007-0221		6/30/2008	Non-Riparian Wetland	0.370	0.370	94642	Herman Dairy Farm Stream and Wetland	Non-Riparian	R	0.740	0.000	0.000
Catawba 03050103	MR-03976	U-3447 - NC 51 Widening	REQ-004892	U-3447	2008-02902-360	2008-1548		6/30/2009	Warm Stream	250.000	0.000	92611	North Muddy Creek	Warm Stream	R	125.000	0.000	0.000
Catawba 03050103	MR-03976	U-3447 - NC 51 Widening	REQ-004893	U-3447	2008-02902-360	2008-1548		6/30/2009	Riparian Wetland	0.190	0.000	92611	North Muddy Creek	Warm Stream	R	125.000	0.000	0.000
Catawba 03050103	MR-03788	West Charlotte Loop - Long Creek	REQ-005174	R-2248AC / R-2248AD / R-2248BA	1999-30776			6/30/2010	Riparian Wetland	1.910	0.000	94151	North Fork Mountain Creek Mit. Site	Riparian	R	0.940	0.000	0.000
Catawba 03050103	MR-03732	Weddington School Rd Relocation	REQ-005925	U-2510B	2011-00419			8/29/2011	Riparian Wetland	0.075	0.075	94151	North Fork Mountain Creek Mit. Site	Riparian	R	0.895	0.000	0.000
Catawba 03050103	MR-03711	Bridge 184 over Waxhaw Creek on SR 1113	REQ-005494	B-4294	2011-01271			11/29/2011	Riparian Wetland	0.120	0.120	285	Pott Creek	Riparian	R	0.075	0.000	0.000
Catawba 03050103	MR-03687	Charlotte Outer Loop (Little Sugar Creek)	REQ-006044	R-0211DA	1992-00013	1994-1115		6/30/2014	Riparian Wetland	7.650	0.000	94151	North Fork Mountain Creek Mit. Site	Riparian	R	0.075	0.000	0.000
Catawba 03050103	MR-03440	I-77 HOT Lanes - CT 03	REQ-006684	I-3311C (South Section)	2012-00156	2015-0931		6/30/2017	Warm Stream	1,390.000	1,812.000	92167	Rankin Tract	Riparian	RE	0.075	0.000	0.000
Chowan 03010203	MR-03913	SR 1112 - Division 1	REQ-004703		2005-10609			7/21/2006	Riparian Wetland	0.150	0.000	94151	North Fork Mountain Creek Mit. Site	Warm Stream	R	3,202.000	0.000	0.000
Chowan 03010203	MR-03914	SR 1339-Division 1	REQ-004826		2005-10482			7/21/2006	Non-Riparian Wetland	0.009	0.000	92548	Powell Property	Riparian	R	0.150	0.000	0.000
Chowan 03010203	MR-04126	B-3640	REQ-002506	B-3640	2006-10572			7/21/2007	Riparian Wetland	0.190	0.190	92548	Powell Property	Riparian	R	0.190	0.000	0.000
Chowan 03010203	MR-04128	B-3636	REQ-004642	B-3636	2005-10073			7/21/2007	Riparian Wetland	0.200	0.200	92133	Cashie River-IP-Thunderbolt-Baltimore	Riparian	RE	0.190	0.000	0.000
Chowan 03010203	MR-04091	B-4073	REQ-002526	B-4073	2008-01090-121			6/30/2008	Riparian Wetland	0.030	0.030	92548	Powell Property	Riparian	R	0.200	0.000	0.000
Chowan 03010203	MR-03771	Bridge 32 on SR 1100	REQ-005124	B-4520	2009-01869-137		150-09	6/30/2010	Riparian Wetland	0.206	0.204	92548	Powell Property	Riparian	R	0.206	0.000	0.000
Chowan 03010203	MR-03787	Bridges 12 & 25 on US 13	REQ-005376	B-5018	2009-01337			5/11/2011	Riparian Wetland	0.250	0.040	441	Nicholls Farm (Troublesome Creek)	Riparian	RE	0.204	0.000	0.000
Chowan 03010203	MR-03658	R-2507A - US 13 Widening	REQ-005612	R-2507A	2006-10391	2012-0296		6/30/2013	Warm Stream	163.000	163.000	92548	Powell Property	Riparian	R	0.250	0.000	0.000
Chowan 03010203	MR-03658	R-2507A - US 13 Widening	REQ-005613	R-2507A	2006-10391	2012-0296		6/30/2013	Riparian Wetland	14.540	14.540	441	Nicholls Farm (Troublesome Creek)	Riparian	RE	0.040	0.000	0.000
Chowan 03010203	MR-03658	R-2507A - US 13 Widening	REQ-005614	R-2507A	2006-10391	2012-0296		6/30/2013	Non-Riparian Wetland	5.680	5.680	92544	Duke Swamp	Warm Stream	R	163.000	0.000	0.000
Chowan 03010203	MR-03658	R-2507A - US 13 Widening	REQ-006172	R-2507A	2006-10391	2012-0296		8/5/2013	Non-Riparian Wetland	0.100	0.100	441	Nicholls Farm (Troublesome Creek)	Warm Stream	RE	163.000	0.000	0.000
Chowan 03010203	MR-03210	US 13 / NC 11 Improvements	REQ-006864	R-5311A	2011-01243	2016-1221		5/3/2017	Non-Riparian Wetland	11.470	0.000	92544	Duke Swamp	Riparian	RE	3.800	0.000	0.000
												92548	Powell Property	Riparian	R	10.798	0.000	0.000
												92548	Powell Property	Riparian	R	1.300	0.000	0.000
												441	Nicholls Farm (Troublesome Creek)	Riparian	RE	2.482	0.000	0.000
												92544	Duke Swamp	Riparian	RE	3.800	0.000	0.000
												95355	Hofler Property	Non-Riparian	R	5.680	0.000	0.000
												441	Nicholls Farm (Troublesome Creek)	Non-Riparian	RE	0.557	0.000	0.000
												100052	Roquist HQP	Non-Riparian	RE	5.123	0.000	0.000
												95355	Hofler Property	Non-Riparian	R	0.100	0.000	0.000
												100052	Roquist HQP	Non-Riparian	RE	0.100	0.000	0.000
												95355	Hofler Property	Non-Riparian	R	1.810	0.000	0.000
												95355	Hofler Property	Non-Riparian	R	1.150	0.000	0.000
												95355	Hofler Property	Non-Riparian	R	5.750	0.000	0.000
												95355	Hofler Property	Non-Riparian	R	0.081	0.000	0.000
													CH 03 Adv Wetland	Wetland	R	2.679	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Chowan 03010203	MR-03658	R-2507A - US 13 Widening	REQ-008488	R-2507A	2006-10391	2012-0296		3/24/2020	Riparian Wetland	0.150	0.000	92548	Powell Property	Riparian	R	0.150	0.000	0.000
Chowan 03010203	MR-06955	B-5507 - NC 32 - Bridge 20 - Division 1	REQ-008489	B-5507	2018-00523	2018-0362		3/24/2020	Riparian Wetland	0.140	0.000	92548	Powell Property	Riparian	R	0.140	0.000	0.000
Chowan 03010203	MR-07150	B-4916 - Bridge 57 on US 13 over Quioccosion Swamp	REQ-008782	B-4916	2019-00217			11/10/2020	Riparian Wetland	0.110	0.110	92548	Powell Property	Riparian	R	0.110	0.000	0.000
												92544	Duke Swamp	Riparian	RE	0.110		
Chowan 03010204	MR-03910	SR 1319 - Division 1	REQ-004827		2006-32074-166			7/21/2007	Warm Stream	12.000	0.000	92547	Cutawhiskie creek	Warm Stream	R	12.000	0.000	0.000
Chowan 03010204	MR-03910	SR 1319 - Division 1	REQ-007288		2006-32074-166			7/21/2007	Riparian Wetland	0.001	0.001	92547	Cutawhiskie creek	Riparian	R	0.002	0.000	0.000
Chowan 03010204	MR-03728	US 158 Widening	REQ-005578	R-2583	2002-11081	2011-1075	63-12	8/14/2012	Warm Stream	1,832.000	1,832.000	92547	Cutawhiskie creek	Warm Stream	R	1,832.000	0.000	0.000
												92547	Cutawhiskie creek	Warm Stream	RE	518.600		
												92133	Cashie River-IP-Thunderbolt-Baltimore	Warm Stream	RE	893.400		
												92017	Chowan River Harrell	Warm Stream	RE	420.000		
Chowan 03010204	MR-03728	US 158 Widening	REQ-005579	R-2583	2002-11081	2011-1075	63-12	8/14/2012	Riparian Wetland	3.960	3.960	92547	Cutawhiskie creek	Riparian	R	3.960	0.000	0.000
												92547	Cutawhiskie creek	Riparian	RE	0.550		
												92017	Chowan River Harrell	Riparian	RE	3.410		
Chowan 03010204	MR-03728	US 158 Widening	REQ-005580	R-2583	2002-11081	2011-1075	63-12	8/14/2012	Non-Riparian Wetland	0.480	0.480	95355	Hofler Property	Non-Riparian	R	0.720	0.000	0.000
												100052	Roquist HQP	Non-Riparian	RE	0.480		
Chowan 03010204	MR-07486	BR-0118 - Bridge 93 on SR 1203	REQ-008779	BR-0118	2019-01058	2020-0399		4/13/2020	Riparian Wetland	0.113	0.113	95838	Stanley's II	Riparian	R	0.226	0.000	0.000
French Broad 06010105	MR-04024	NC 146 (Long Shoals Road) Widening	REQ-004666	R-2813C	2004-30567	2004-0124		7/21/2006	Non-Riparian Wetland	0.210	0.210	138	Fletcher-Meritor site	Riparian	R	0.210	0.000	0.000
												92179	Needmore Tract	Riparian	RE	0.210		
French Broad 06010105	MR-04049	R-0619E - NC 281 Improvements	REQ-002570	R-0619E	2004-30595	2005-0071		7/21/2006	Cold Stream	718.000	718.000	733	Lewis Creek	Cold Stream	R	421.000	0.000	0.000
												100004	Fletcher Stream and Wetland Site	Cold Stream	R	297.000		
												92683	Sandymush HQP Buncombe	Cool Stream	RE	718.000		
French Broad 06010105	MR-04141	B-3310	REQ-002494	B-3310	2004-30959, 2004-30960			7/21/2006	Riparian Wetland	0.615	0.615	138	Fletcher-Meritor site	Riparian	R	0.615	0.000	0.000
												92179	Needmore Tract	Riparian	RE	0.615		
French Broad 06010105	MR-04055	I-4401	REQ-002553	I-4401	2005-31478	2005-1667		7/21/2007	Cool Stream	156.300	156.300	732	Sandy Mush (Phase II)	Cool Stream	R	156.300	0.000	0.000
												92179	Needmore Tract	Unspecified Stream	RE	156.300		
French Broad 06010105	MR-04055	I-4401	REQ-002554	I-4401	2005-31478	2005-1667		7/21/2007	Riparian Wetland	0.014	0.014	138	Fletcher-Meritor site	Riparian	R	0.014	0.000	0.000
												260	Mud Creek	Riparian	RE	0.014		
French Broad 06010105	MR-04122	B-3665	REQ-007290	B-3665	2002-30311			7/21/2007	Cool Stream	170.000	0.000	732	Sandy Mush (Phase II)	Cool Stream	R	170.000	0.000	0.000
French Broad 06010105	MR-04122	B-3665	REQ-004852	B-3665	2002-30311			7/21/2007	Riparian Wetland	0.019	0.000	138	Fletcher-Meritor site	Riparian	R	0.019	0.000	0.000
French Broad 06010105	MR-04123	B-3663	REQ-002507	B-3663	2005-32503, 2005-32504			7/21/2007	Cool Stream	43.000	43.000	732	Sandy Mush (Phase II)	Cool Stream	R	43.000	0.000	0.000
												92179	Needmore Tract	Unspecified Stream	RE	43.000		
French Broad 06010105	MR-03906	SR 1306 - Division 13	REQ-004711		2007-01480-357			6/30/2008	Cool Stream	70.000	70.000	92497	Newfound Creek	Cool Stream	R	140.000	0.000	0.000
French Broad 06010105	MR-03947	SR 1434 - Division 13	REQ-004670		2007-01223-357			6/30/2008	Cool Stream	40.000	0.000	92497	Newfound Creek	Cool Stream	R	40.000	0.000	0.000
French Broad 06010105	MR-03948	SR 1171 - Division 13	REQ-004669		2007-01192-357			6/30/2008	Cool Stream	30.000	30.000	92497	Newfound Creek	Cool Stream	R	60.000	0.000	0.000
French Broad 06010105	MR-03951	R-2518A - US 19 Improvements	REQ-004664	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2008	Riparian Wetland	0.260	0.000	138	Fletcher-Meritor site	Riparian	R	0.170	0.000	0.000
												138	Fletcher-Meritor site	Riparian	R	0.090		
French Broad 06010105	MR-03951	R-2518A - US 19 Improvements	REQ-004665	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2008	Non-Riparian Wetland	0.160	0.000	138	Fletcher-Meritor site	Riparian	R	0.070	0.000	0.000
												100004	Fletcher Stream and Wetland Site	Riparian	R	0.090		
French Broad 06010105	MR-04025	R-2813B - NC 146 Widening	REQ-002620	R-2813B	2007-03084-311			6/30/2008	Cool Stream	467.000	0.000	92497	Newfound Creek	Cool Stream	R	467.000	0.000	0.000
French Broad 06010105	MR-04025	R-2813B - NC 146 Widening	REQ-002621	R-2813B	2007-03084-311			6/30/2008	Riparian Wetland	0.380	0.000	100004	Fletcher Stream and Wetland Site	Riparian	R	0.380	0.000	0.000
French Broad 06010105	MR-04109	B-3856	REQ-004636	B-3856	2007-01871-345			6/30/2008	Cool Stream	50.000	50.000	92497	Newfound Creek	Cool Stream	R	100.000	0.000	0.000
French Broad 06010105	MR-03961	SR 1783 Improvements	REQ-004901	R-4430	2008-02564	2008-1327		6/30/2009	Cool Stream	656.000	0.000	92497	Newfound Creek	Cool Stream	R	656.000	0.000	0.000
French Broad 06010105	MR-03800	Bridge 124 on NC 151	REQ-005126	B-4034	2009-01502-311	2009-0838		6/30/2010	Cold Stream	439.000	0.000	100004	Fletcher Stream and Wetland Site	Cold Stream	R	439.000	0.000	0.000
					2007-02197-300							100018	Shake Rag Branch	Cold Stream	R	1,443.600		

I-A. NCDOT Stream and Wetland Requirements Ledger

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French Broad 06010105	MR-03951	R-2518A - US 19 Improvements	REQ-005929	R-2518A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2010	Cold Stream	1,535.000	3,070.000	100004	Fletcher Stream and Wetland Site	Cold Stream	R	91.400	0.000	0.000
												92175	Sandymush HQP-Progress Energy	Cool Stream	RE	3,070.000		
French Broad 06010105	MR-03734	Bridges 28 & 29 on SR 1526	REQ-005374	B-4183	2011-00417			5/11/2011	Cold Stream	260.000	153.000	100018	Shake Rag Branch	Cold Stream	R	260.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	153.000		
French Broad 06010105	MR-03708	Bridge 148 on SR 1325 over Lamance Creek	REQ-005490	B-4989	2008-01334			1/12/2012	Cold Stream	53.000	53.000	100018	Shake Rag Branch	Cold Stream	R	53.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	53.000		
French Broad 06010105	MR-03677	SR 1006 Widening	REQ-005501	R-5207B	2012-00114			3/5/2012	Cool Stream	527.000	527.000	92497	Newfound Creek	Cool Stream	R	527.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	527.000		
French Broad 06010105	MR-03677	SR 1006 Widening	REQ-005502	R-5207B	2012-00114			3/5/2012	Riparian Wetland	0.030	0.030	100004	Fletcher Stream and Wetland Site	Riparian	R	0.030	0.000	0.000
												260	Mud Creek	Riparian	RE	0.030		
French Broad 06010105	MR-03547	SR 1351 - Bridge 512 - Division 13	REQ-005928		2013-00607			6/30/2013	Cool Stream	60.000	60.000	92497	Newfound Creek	Cool Stream	R	120.000	0.000	0.000
French Broad 06010105	MR-03548	Roundabout Intersection - SR 3526/SR 1419/SR 1420	REQ-005733	R-5524C	2013-00633			6/30/2013	Cool Stream	140.000	140.000	100004	Fletcher Stream and Wetland Site	Cool Stream	R	102.530	0.000	0.000
												92497	Newfound Creek	Cool Stream	R	83.334		
												92497	Newfound Creek	Cool Stream	R	56.666		
												100004	Fletcher Stream and Wetland Site	Cool Stream	RE	37.470		
French Broad 06010105	MR-03552	SR 1500 - Bridge 141 - Division 14	REQ-005793		2013-00802			6/30/2013	Cool Stream	75.000	75.000	92497	Newfound Creek	Cool Stream	R	150.000	0.000	0.000
French Broad 06010105	MR-03559	SR 1388 - Bridge 221 - Division 14	REQ-005734		2013-00499			6/30/2013	Cold Stream	78.000	78.000	733	Lewis Creek	Cold Stream	R	156.000	0.000	0.000
French Broad 06010105	MR-03560	Bridge 38 on SR 1574 over Clear Creek	REQ-005767	B-5149	2013-00665			6/30/2013	Riparian Wetland	0.020	0.020	100004	Fletcher Stream and Wetland Site	Riparian	R	0.040	0.000	0.000
French Broad 06010105	MR-03572	SR 1006 Widening	REQ-005711	R-5207A	2013-00411			6/30/2013	Cool Stream	109.000	109.000	92497	Newfound Creek	Cool Stream	R	218.000	0.000	0.000
French Broad 06010105	MR-03572	SR 1006 Widening	REQ-005712	R-5207A	2013-00411			6/30/2013	Riparian Wetland	0.010	0.010	100004	Fletcher Stream and Wetland Site	Riparian	R	0.020	0.000	0.000
French Broad 06010105	MR-03575	Bridge 46 on SR 1582 - Division 13	REQ-005714		2013-00413			6/30/2013	Cool Stream	43.000	43.000	92497	Newfound Creek	Cool Stream	R	86.000	0.000	0.000
French Broad 06010105	MR-03576	Bridge 63 on SR 1338 - Division 14	REQ-005926		2013-00506			6/30/2013	Cold Stream	45.000	45.000	733	Lewis Creek	Cold Stream	R	90.000	0.000	0.000
French Broad 06010105	MR-03577	Replace Bridge 113 on SR 1574	REQ-005765	B-4765	2013-00666			6/30/2013	Cold Stream	120.000	120.000	733	Lewis Creek	Cold Stream	R	240.000	0.000	0.000
French Broad 06010105	MR-03599	SR 1321 - Division 13	REQ-005683		2012-01874			6/30/2013	Cool Stream	60.000	25.000	92497	Newfound Creek	Cool Stream	R	60.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	25.000		
French Broad 06010105	MR-03608	SR 1344 Improvements - Division 14	REQ-005681		2012-01775			6/30/2013	Cold Stream	100.000	100.000	100018	Shake Rag Branch	Cold Stream	R	83.880	0.000	0.000
												100019	Warren Wilson College	Cold Stream	R	16.120		
												92683	Sandymush HQP Buncombe	Cool Stream	RE	100.000		
French Broad 06010105	MR-03616	Bridge 45 on SR 1525	REQ-005702	B-4547	2012-01875			6/30/2013	Cool Stream	65.000	46.000	92497	Newfound Creek	Cool Stream	R	65.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	46.000		
French Broad 06010105	MR-03622	Bridge 246 on SR 1503	REQ-005927	B-4182	2012-01773			6/30/2013	Cold Stream	134.000	84.000	100018	Shake Rag Branch	Cold Stream	R	134.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	84.000		
French Broad 06010105	MR-03698	Bridge 93 on SR 1324	REQ-005814	B-4289	2013-00944			6/30/2013	Cold Stream	95.000	95.000	733	Lewis Creek	Cold Stream	R	190.000	0.000	0.000
French Broad 06010105	MR-03468	SR 1131 - Bridge 273 - Division 14	REQ-005961		2013-01943			6/30/2014	Cold Stream	63.000	63.000	733	Lewis Creek	Cold Stream	R	126.000	0.000	0.000
French Broad 06010105	MR-03472	SR 1537 - Bridge 159 - Division 14	REQ-006021		2013-01942			6/30/2014	Cold Stream	104.000	22.000	733	Lewis Creek	Cold Stream	R	126.000	0.000	0.000
French Broad 06010105	MR-03474	SR 1107 - Bridge 83 - Division 14	REQ-006007		2013-02168			6/30/2014	Cold Stream	42.000	42.000	733	Lewis Creek	Cold Stream	R	84.000	0.000	0.000
French Broad 06010105	MR-03504	Bridge 309 over Featherstone Creek on SR 1528	REQ-005906	B-4988	2013-01670			6/30/2014	Cool Stream	78.000	78.000	92497	Newfound Creek	Cool Stream	R	156.000	0.000	0.000
French Broad 06010105	MR-03521	SR 1593 - Bridge 301 - Division 14	REQ-005828		2013-01103			6/30/2014	Cold Stream	41.500	41.500	733	Lewis Creek	Cold Stream	R	81.000	0.000	0.000
												92179	Needmore Tract	Unspecified Stream	RE	2.000		
French Broad 06010105	MR-03677	SR 1006 Widening	REQ-005985	R-5207B	2012-00114			6/30/2014	Cool Stream	35.000	35.000	92497	Newfound Creek	Cool Stream	R	70.000	0.000	0.000
French Broad 06010105	MR-03677	SR 1006 Widening	REQ-006023	R-5207B	2012-00114			6/30/2014	Cool Stream	40.000	40.000	92497	Newfound Creek	Cool Stream	R	80.000	0.000	0.000
												100004	Fletcher Stream and Wetland Site	Cold Stream	R	162.514		
												100019	Warren Wilson College	Cold Stream	R	177.000		
												100019	Warren Wilson College	Cold Stream	R	1,855.160		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
French Broad 06010105	MR-03718	A-0010C & D - US 19/23 Widening	REQ-007237	A-0010C / A-0010D	1995-05135	1996-0470		7/25/2014	Cold Stream	9,990.000	16,355.000	100019	Warren Wilson College	Cold Stream	R	1,005.093	0.000	0.000
												100063	Apple Valley Project	Cold Stream	R	446.247		
												100064	Owen Farms Stream and Wetland Mitigation Site	Cold Stream	R	1,500.478		
												100018	Shake Rag Branch	Cold Stream	R	640.303		
												92607	Plemmons-Kirkpatrick Spring Creek WRC	Cold Stream	R	600.000		
												92703	Middle Fork Creek (Phillips/Willis)	Cold Stream	R	5,213.000		
												92702	Paint Fork Creek(Fosson)	Unspecified Stream	R	1,700.000		
												92701	South Fork Big Pine Creek(Charles/McGinnis)	Unspecified Stream	R	1,100.000		
												92651	Little Ivy Creek (Barnhill Site)	Unspecified Stream	R	1,200.000		
												100018	Shake Rag Branch	Cold Stream	RE	22.200		
												100018	Shake Rag Branch	Cold Stream	RE	7.400		
												100064	Owen Farms Stream and Wetland Mitigation Site	Cold Stream	RE	12.690		
		FB 05 Adv Stream	Stream	RE	10,702.915													
French Broad 06010105	MR-03395	SR 1380 - Bridge 560408 - Division 13	REQ-007291		2014-01663			9/22/2014	Cool Stream	41.000	41.000	92497	Newfound Creek	Cool Stream	R	41.000	0.000	0.000
												92132	Big & Little Rock Creek Bruchon	Unspecified Stream	RE	41.000		
French Broad 06010105	MR-03390	SR 1361 - Bridge 162 - Division 14	REQ-006177		2014-01666			6/30/2015	Cold Stream	37.000	37.000	733	Lewis Creek	Cold Stream	R	74.000	0.000	0.000
French Broad 06010105	MR-03391	SR 1502 - Bridge 106 - Division 14	REQ-006180		2014-01668			6/30/2015	Cold Stream	40.000	40.000	733	Lewis Creek	Cold Stream	R	80.000	0.000	0.000
French Broad 06010105	MR-03397	SR 1568 - Bridge 163 - Division 14	REQ-006178		2014-01664			6/30/2015	Cold Stream	41.000	41.000	733	Lewis Creek	Cold Stream	R	82.000	0.000	0.000
French Broad 06010105	MR-03288	Bridge 416 on SR 1103	REQ-007292	B-5396	2016-00037			1/29/2016	Cold Stream	245.000	0.000	100019	Warren Wilson College	Cold Stream	R	245.000	0.000	0.000
French Broad 06010105	MR-03284	SR 2098 - Bridge 100222 - Division 13	REQ-007293		2016-00039			2/3/2016	Cold Stream	55.000	55.000	100019	Warren Wilson College	Cold Stream	R	55.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	55.000		
French Broad 06010105	MR-03242	SR 1141 - Bridge 314 - Division 14	REQ-006556		2016-00452			6/30/2016	Cool Stream	45.000	45.000	92497	Newfound Creek	Cool Stream	R	45.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	45.000		
French Broad 06010105	MR-03263	SR 3437 - Bridge 100315 - Division 13	REQ-006554		2016-00760			6/30/2016	Cool Stream	51.000	51.000	92497	Newfound Creek	Cool Stream	R	51.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	51.000		
French Broad 06010105	MR-03264	SR 1222 - Bridge 100291 - Division 13	REQ-006541		2016-00663			6/30/2016	Cool Stream	54.000	54.000	92497	Newfound Creek	Cool Stream	R	54.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	54.000		
French Broad 06010105	MR-03265	SR 1397 - Bridge 100677 - Division 13	REQ-006535		2016-00605			6/30/2016	Cool Stream	52.000	52.000	92497	Newfound Creek	Cool Stream	R	52.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	52.000		
French Broad 06010105	MR-03266	SR 3470 - Bridge 100401 - Division 13	REQ-006532		2016-00580			6/30/2016	Cold Stream	49.000	49.000	100019	Warren Wilson College	Cold Stream	R	49.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	49.000		
French Broad 06010105	MR-03267	SR 3442 - Bridge 100571 - Division 13	REQ-006531		2016-00662			6/30/2016	Cool Stream	45.000	45.000	732	Sandy Mush (Phase II)	Cool Stream	R	15.000	0.000	0.000
												92497	Newfound Creek	Cool Stream	R	30.000		
												92683	Sandymush HQP Buncombe	Cool Stream	RE	45.000		
French Broad 06010105	MR-03269	SR 1217 - Bridge 318 - Division 14	REQ-006540		2016-00485			6/30/2016	Cool Stream	39.000	39.000	92497	Newfound Creek	Cool Stream	R	39.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	39.000		
French Broad 06010105	MR-03333	Bridge 196 on SR 1532	REQ-006434	B-5403	2015-01487			6/30/2016	Cold Stream	22.000	22.000	100019	Warren Wilson College	Cold Stream	R	22.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	22.000		
French Broad 06010105	MR-03432	SR 2101 - Bridge 403 - Division 13	REQ-006510		2016-00451			6/30/2016	Cool Stream	39.000	39.000	92497	Newfound Creek	Cool Stream	R	39.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	39.000		
French Broad 06010105	MR-03444	SR 2407 - Bridge 686 - Division 13	REQ-006543		2015-02523			6/30/2016	Cool Stream	44.000	44.000	92497	Newfound Creek	Cool Stream	R	44.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	44.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits				Unmet Requirements		
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French Broad 06010105	MR-03280	NC 63 Improvements	REQ-007164	U-3301	2014-01633	2016-0401		8/26/2016	Cool Stream	3,901.000	3,279.000	100004	Fletcher Stream and Wetland Site	Cool Stream	R	224.899	0.000	0.000
												732	Sandy Mush (Phase II)	Cool Stream	R	1,814.350		
												92497	Newfound Creek	Cool Stream	R	1,177.751		
												92497	Newfound Creek	Cool Stream	R	377.334		
												92497	Newfound Creek	Cool Stream	R	120.000		
												92497	Newfound Creek	Cool Stream	R	15.000		
												92497	Newfound Creek	Cool Stream	R	171.666		
												92683	Sandymush HQP Buncombe	Cool Stream	RE	3,279.000		
French Broad 06010105	MR-03280	NC 63 Improvements	REQ-007163	U-3301	2014-01633	2016-0401		8/26/2016	Riparian Wetland	0.070	0.070	100004	Fletcher Stream and Wetland Site	Riparian	R	0.070	0.000	0.000
												92497	Newfound Creek	Riparian	RE	0.070		
French Broad 06010105	MR-03153	SR 2748 - Bridge 100542 - Division 13	REQ-006759		2017-00895			6/30/2017	Cold Stream	32.000	32.000	100019	Warren Wilson College	Cold Stream	R	32.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	32.000		
French Broad 06010105	MR-03163	SR 3464 - Bridge 100433 - Division 13	REQ-006737		2017-00758			6/30/2017	Cold Stream	62.000	62.000	100019	Warren Wilson College	Cold Stream	R	62.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	62.000		
French Broad 06010105	MR-03167	NC 215 - Bridge 46 (B-5555) - Division 14	REQ-006714	B-5555	2017-00435			6/30/2017	Cold Stream	16.000	16.000	100019	Warren Wilson College	Cold Stream	R	16.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	16.000		
French Broad 06010105	MR-03168	SR 1690 - Bridge 107 (R-5771) - Division 14	REQ-006720	R-5771	2017-00615			6/30/2017	Cool Stream	62.000	62.000	732	Sandy Mush (Phase II)	Cool Stream	R	62.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	62.000		
French Broad 06010105	MR-03198	SR 2785 - Bridge 100592 - Division 13	REQ-006679		2016-02409			6/30/2017	Cold Stream	32.000	32.000	100019	Warren Wilson College	Cold Stream	R	32.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	32.000		
French Broad 06010105	MR-03225	SR 1125 - Bridge 73 - Division 14	REQ-006602		2016-01230			6/30/2017	Cool Stream	46.000	46.000	732	Sandy Mush (Phase II)	Cool Stream	R	46.000	0.000	0.000
												92179	Needmore Tract	Unspecified Stream	RE	46.000		
French Broad 06010105	MR-06765	U-5105 - NC 225 - SR 1164 Intersection Improvement	REQ-006940	U-5105	2012-00203			8/30/2017	Cool Stream	317.000	257.000	732	Sandy Mush (Phase II)	Cool Stream	R	317.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	257.000		
French Broad 06010105	MR-03433	SR 2402 - Bridge 217 - Division 13	REQ-006901		2017-02021			10/11/2017	Cool Stream	37.000	37.000	732	Sandy Mush (Phase II)	Cool Stream	R	37.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	37.000		
French Broad 06010105	MR-03194	I-26 at NC 191 Interchange	REQ-006908	I-5504	2014-02016	2016-1157		10/18/2017	Cool Stream	2,115.000	791.000	732	Sandy Mush (Phase II)	Cool Stream	R	2,115.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	791.000		
French Broad 06010105	MR-03194	I-26 at NC 191 Interchange	REQ-006907	I-5504	2014-02016	2016-1157		10/18/2017	Riparian Wetland	0.020	0.020	100004	Fletcher Stream and Wetland Site	Riparian	R	0.020	0.000	0.000
												92497	Newfound Creek	Riparian	RE	0.020		
French Broad 06010105	MR-03383	SR 1316 - Bridge 28 - Division 14	REQ-007294		2017-02214			10/30/2017	Cold Stream	45.000	45.000	100019	Warren Wilson College	Cold Stream	R	45.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	45.000		
French Broad 06010105	MR-06684	SR 1140 - Bridge 100332 - Division 13	REQ-006935		2017-02046			11/3/2017	Cool Stream	58.000	58.000	732	Sandy Mush (Phase II)	Cool Stream	R	58.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	58.000		
French Broad 06010105	MR-06713	SR 1545 Improvements - Division 14	REQ-006967	U-5840	2017-02091			11/28/2017	Cool Stream	75.000	0.000	732	Sandy Mush (Phase II)	Cool Stream	R	75.000	0.000	0.000
French Broad 06010105	MR-06722	B-4823 - Replace Bridge 12 on SR 1538 over Hogsed Creek	REQ-006962	B-4823	2017-02435			11/28/2017	Cold Stream	42.000	42.000	100019	Warren Wilson College	Cold Stream	R	42.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	42.000		
French Broad 06010105	MR-06875	SR 1349 - Bridge 560281 - Division 13	REQ-007097		2018-00367			4/12/2018	Cold Stream	47.000	47.000	100019	Warren Wilson College	Cold Stream	R	47.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	47.000		
French Broad 06010105	MR-06849	SR 1116 - Bridge 560100 - Division 13	REQ-007413		2018-00381			4/23/2018	Cold Stream	42.000	40.000	100019	Warren Wilson College	Cold Stream	R	40.000	0.000	0.000
												100019	Warren Wilson College	Cold Stream	R	42.000		
French Broad 06010105	MR-06893	SR 1003 - Bridge 100379 - Division 13	REQ-007359		2018-00910			6/11/2018	Cold Stream	48.000	48.000	100019	Warren Wilson College	Cold Stream	R	48.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	48.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

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French Broad 06010105	MR-07087	R-5779 - SR 1631 Extension - Division 13	REQ-007932	R-5779	2019-00900			6/7/2019	Cold Stream	180.000	180.000	100019	Warren Wilson College	Cold Stream	R	180.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	180.000		
French Broad 06010105	MR-07091	I-4700A & B - I-26 Improvements - NC 280 to I-40	REQ-007990	I-4700A & B	2013-01883	2018-1645		7/1/2019	Cool Stream	2,674.000	1,138.000	100004	Fletcher Stream and Wetland Site	Cool Stream	R	1,448.091	0.000	0.000
												732	Sandy Mush (Phase II)	Cool Stream	R	1,225.909		
												732	Sandy Mush (Phase II)	Cool Stream	RE	1,138.000		
French Broad 06010105	MR-07091	I-4700A & B - I-26 Improvements - NC 280 to I-40	REQ-007989	I-4700A & B	2013-01883	2018-1645		7/1/2019	Riparian Wetland	1.560	1.560	100004	Fletcher Stream and Wetland Site	Riparian	R	1.560	0.000	0.000
												260	Mud Creek	Riparian	RE	1.560		
												732	Sandy Mush (Phase II)	Cool Stream	R	2,952.000		
French Broad 06010105	MR-07092	I-4400C - I-26 Improvements - US 25 Business to NC 280	REQ-008225	I-4400C	2013-01883	2018-1645		9/20/2019	Cool Stream	2,952.000	2,518.000	732	Sandy Mush (Phase II)	Cool Stream	R	1,756.200	0.000	0.000
												732	Sandy Mush (Phase II)	Cool Stream	RE	761.800		
												138	Fletcher-Meritor site	Riparian	R	0.002		
French Broad 06010105	MR-07092	I-4400C - I-26 Improvements - US 25 Business to NC 280	REQ-008224	I-4400C	2013-01883	2018-1645		9/20/2019	Riparian Wetland	0.710	0.710	100004	Fletcher Stream and Wetland Site	Riparian	R	0.295	0.000	0.000
												100004	Fletcher Stream and Wetland Site	Riparian	R	0.413		
												260	Mud Creek	Riparian	RE	0.710		
												732	Sandy Mush (Phase II)	Cool Stream	R	716.000		
French Broad 06010105	MR-07093	I-4400BB - I-26 Improvements - US 64 to US 25 Business	REQ-008222	I-4400BB	2013-01883	2018-1645		9/20/2019	Cool Stream	716.000	339.000	732	Sandy Mush (Phase II)	Cool Stream	RE	339.000	0.000	0.000
												100004	Fletcher Stream and Wetland Site	Riparian	R	0.050		
French Broad 06010105	MR-07093	I-4400BB - I-26 Improvements - US 64 to US 25 Business	REQ-008221	I-4400BB	2013-01883	2018-1645		9/20/2019	Riparian Wetland	0.050	0.050	260	Mud Creek	Riparian	RE	0.050	0.000	0.000
												100004	Fletcher Stream and Wetland Site	Riparian	R	0.050		
French Broad 06010105	MR-07507	R-5605 - Davidson River Village Connector - Division 14	REQ-008543	R-5605	2020-00503			4/30/2020	Cold Stream	10.000	0.000	100019	Warren Wilson College	Cold Stream	R	10.000	0.000	0.000
French Broad 06010105	MR-07526	SR 1127 - Bridge 560311 - Division 13	REQ-008881		2020-00903			8/4/2020	Cool Stream	96.000	96.000	732	Sandy Mush (Phase II)	Cool Stream	R	192.000	0.000	0.000
French Broad 06010105	MR-07723	U-6251 - Division 13	REQ-008953	U-6251	2021-00575			4/27/2021	Cool Stream	250.000	0.000	732	Sandy Mush (Phase II)	Cool Stream	R	250.000	0.000	0.000
French Broad 06010106	MR-03944	SR 1260 - Division 14	REQ-004673		2007-00659-344			6/30/2007	Cool Stream	242.000	54.000	92531	Morgan Creek (French Broad)	Cold Stream	R	296.000	0.000	0.000
French Broad 06010106	MR-03945	SR 1209 - Division 14	REQ-004672		2007-00956-344			6/30/2007	Cool Stream	20.000	20.000	92531	Morgan Creek (French Broad)	Cold Stream	R	40.000	0.000	0.000
French Broad 06010106	MR-03899	Lime Kiln Lane-Division 14	REQ-004721		2007-02371-388			6/30/2008	Cool Stream	20.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	20.000	0.000	0.000
French Broad 06010106	MR-03903	SR 1330 - Division 14	REQ-004716		2007-01873-344			6/30/2008	Cool Stream	30.000	30.000	92531	Morgan Creek (French Broad)	Cold Stream	R	60.000	0.000	0.000
French Broad 06010106	MR-03946	SR 1326 - Division 14	REQ-004671		2007-00946-344			6/30/2008	Cool Stream	50.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	50.000	0.000	0.000
French Broad 06010106	MR-03807	SR 1336 - Division 14	REQ-004910		2008-02899-344			6/30/2009	Cool Stream	188.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	188.000	0.000	0.000
French Broad 06010106	MR-03821	SR 1338 - Division 14	REQ-004838		2008-01805-344			6/30/2009	Cool Stream	40.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	40.000	0.000	0.000
French Broad 06010106	MR-03822	SR 1147 - Division 14	REQ-004837		2008-01897-344			6/30/2009	Cool Stream	95.000	0.000	92531	Morgan Creek (French Broad)	Cold Stream	R	95.000	0.000	0.000
French Broad 06010106	MR-03691	SR 1260 - Division 14	REQ-005428		2007-00659			6/9/2011	Cold Stream	57.000	57.000	92531	Morgan Creek (French Broad)	Cold Stream	R	57.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	57.000		
French Broad 06010106	MR-03656	Bridge 283 on SR 1334	REQ-005533	B-4692	2011-01619			3/19/2012	Cold Stream	70.000	0.000	92664	Three Mile Creek	Cold Stream	R	70.000	0.000	0.000
French Broad 06010106	MR-03464	SR 1311 - Bridge 328 - Division 14	REQ-005933		2013-00415			6/30/2013	Cold Stream	48.000	48.000	92531	Morgan Creek (French Broad)	Cold Stream	R	96.000	0.000	0.000
French Broad 06010106	MR-03583	US 23 / 74 Southbound Rest Area	REQ-005699	K-5002	2013-00402			6/30/2013	Cold Stream	39.000	39.000	92531	Morgan Creek (French Broad)	Cold Stream	R	78.000	0.000	0.000
French Broad 06010106	MR-03588	SR 1513 - Bridge 165 - Division 14	REQ-005834		2013-00960			6/30/2013	Cold Stream	36.000	36.000	92531	Morgan Creek (French Broad)	Cold Stream	R	72.000	0.000	0.000
French Broad 06010106	MR-03598	SR 1818 - Bridge 194 - Division 14	REQ-005679		2012-01944			6/30/2013	Cold Stream	45.000	45.000	92531	Morgan Creek (French Broad)	Cold Stream	R	90.000	0.000	0.000
French Broad 06010106	MR-03621	SR 1313 - Bridge 162 - Division 14	REQ-006351		2013-00505			6/30/2013	Cold Stream	73.000	73.000	92531	Morgan Creek (French Broad)	Cold Stream	R	146.000	0.000	0.000
French Broad 06010106	MR-03623	SR 1870 - Division 14	REQ-005620		2008-01844			6/30/2013	Cold Stream	143.000	143.000	92531	Morgan Creek (French Broad)	Cold Stream	R	143.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	143.000		
French Broad 06010106	MR-03654	SR 1184 Widening	REQ-005633	U-4412	2012-01509			6/30/2013	Cold Stream	139.000	139.000	92531	Morgan Creek (French Broad)	Cold Stream	R	139.000	0.000	0.000
												92683	Sandymush HQP Buncombe	Cool Stream	RE	139.000		
French Broad 06010106	MR-03654	SR 1184 Widening	REQ-005634	U-4412	2012-01509			6/30/2013	Riparian Wetland	0.070	0.070	92664	Three Mile Creek	Riparian	R	0.060	0.000	0.000
												92531	Morgan Creek (French Broad)	Riparian	R	0.030		
												92531	Morgan Creek (French Broad)	Riparian	RE	0.070		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
French Broad 06010106	MR-03431	SR 1531 - Bridge 359 - Division 14	REQ-006040		2014-00487			6/30/2014	Cold Stream	44.000	44.000	92531	Morgan Creek (French Broad)	Cold Stream	R	88.000	0.000	0.000
French Broad 06010106	MR-03439	NC 209 Improvements	REQ-006090	R-4047	2014-00342			6/30/2014	Cold Stream	308.000	126.000	92531	Morgan Creek (French Broad)	Cold Stream	R	434.000	0.000	0.000
French Broad 06010106	MR-03459	SR 1160 - Bridge 59 - Division 14	REQ-006003		2013-02411			6/30/2014	Cold Stream	40.000	40.000	92531	Morgan Creek (French Broad)	Cold Stream	R	80.000	0.000	0.000
French Broad 06010106	MR-03460	SR 1545 - Bridge 356 - Division 14	REQ-006022		2013-02169			6/30/2014	Cold Stream	47.000	47.000	92531	Morgan Creek (French Broad)	Cold Stream	R	94.000	0.000	0.000
French Broad 06010106	MR-03495	SR 1820 - Bridge 321 - Division 14	REQ-005907		2013-01522			6/30/2014	Cold Stream	57.000	57.000	92531	Morgan Creek (French Broad)	Cold Stream	R	114.000	0.000	0.000
French Broad 06010106	MR-03500	Bridge 368 over Garden Creek on SR 1863	REQ-005837		2013-01084			6/30/2014	Cold Stream	42.000	42.000	92531	Morgan Creek (French Broad)	Cold Stream	R	84.000	0.000	0.000
French Broad 06010106	MR-03524	Bridge 35 over Bald Creek on SR 1503	REQ-005830	B-4763	2013-01249			6/30/2014	Cold Stream	97.000	97.000	92531	Morgan Creek (French Broad)	Cold Stream	R	194.000	0.000	0.000
French Broad 06010106	MR-03247	SR 1173 - Bridge 102 - Division 14	REQ-006565		2016-00986			6/30/2016	Cold Stream	89.000	89.000	92531	Morgan Creek (French Broad)	Cold Stream	R	178.000	0.000	0.000
French Broad 06010106	MR-03248	SR 1373 - Bridge 309 - Division 14	REQ-006568		2016-00984			6/30/2016	Cold Stream	38.000	38.000	92531	Morgan Creek (French Broad)	Cold Stream	R	76.000	0.000	0.000
French Broad 06010106	MR-03253	SR 1809 - Bridge 20 - Division 14	REQ-006551		2016-00911			6/30/2016	Cold Stream	59.000	59.000	92531	Morgan Creek (French Broad)	Cold Stream	R	118.000	0.000	0.000
French Broad 06010106	MR-03316	SR 1346 - Bridge 372 - Division 14	REQ-006401		2015-01825			6/30/2016	Cold Stream	61.000	61.000	92531	Morgan Creek (French Broad)	Cold Stream	R	122.000	0.000	0.000
French Broad 06010106	MR-03219	SR 1346 - Bridge 315 - Division 14	REQ-006659		2016-02037			6/30/2017	Cold Stream	158.000	73.000	92531	Morgan Creek (French Broad)	Cold Stream	R	231.000	0.000	0.000
French Broad 06010108	MR-03894	SR 1113-Division 13	REQ-004724		2007-03091-361			6/30/2008	Cool Stream	30.000	0.000	92533	Dog Bite Creek	Cold Stream	R	30.000	0.000	0.000
French Broad 06010108	MR-03952	R-2518B/R-2519A - US 19 Improvements	REQ-004658	R-2518B / R-2519A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2008	Cold Stream	1,547.000	0.000	92664	Three Mile Creek	Cold Stream	R	645.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	R	902.000		
French Broad 06010108	MR-03952	R-2518B/R-2519A - US 19 Improvements	REQ-004659	R-2518B / R-2519A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2008	Riparian Wetland	0.370	0.000	92664	Three Mile Creek	Riparian	R	0.250	0.000	0.000
												92664	Three Mile Creek	Riparian	R	0.120		
French Broad 06010108	MR-03952	R-2518B/R-2519A - US 19 Improvements	REQ-004660	R-2518B / R-2519A	2007-02197-300, 2007-02197-357	2007-1134		6/30/2008	Non-Riparian Wetland	0.150	0.000	92664	Three Mile Creek	Riparian	R	0.110	0.000	0.000
												92664	Three Mile Creek	Riparian	R	0.040		
French Broad 06010108	MR-03813	SR 1316 - Division 13	REQ-004894		2008-03118-361			6/30/2009	Cool Stream	15.000	15.000	92533	Dog Bite Creek	Cold Stream	R	30.000	0.000	0.000
French Broad 06010108	MR-03695	SR 1166 - Division 11	REQ-005424		2011-00765			5/11/2011	Cold Stream	70.000	70.000	92664	Three Mile Creek	Cold Stream	R	70.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	70.000		
French Broad 06010108	MR-03704	B-4851 - Bridge 31 on SR 1308	REQ-005471	B-4851	2011-01455	2011-0713		12/15/2011	Cold Stream	11.000	11.000	92533	Dog Bite Creek	Cold Stream	R	11.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	11.000		
French Broad 06010108	MR-03556	SR 1193 - Bridge 7 - Division 11	REQ-005796		2013-00769			6/30/2013	Cold Stream	60.000	60.000	92664	Three Mile Creek	Cold Stream	R	60.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	60.000		
French Broad 06010108	MR-03501	US 19 E Improvements	REQ-007238	R-2519B	2004-30631, 2004-99987-181	2013-0743		9/4/2014	Cold Stream	5,860.000	5,390.000	92664	Three Mile Creek	Cold Stream	R	3,492.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	R	412.000		
												92664	Three Mile Creek	Cold Stream	R	350.000		
												92533	Dog Bite Creek	Cold Stream	R	2,503.000		
												92533	Dog Bite Creek	Cold Stream	R	733.800		
												92533	Dog Bite Creek	Cold Stream	R	8.867		
												92665	Elk Branch	Cold Stream	R	283.667		
												92665	Elk Branch	Cold Stream	R	2,283.000		
												92665	Elk Branch	Cold Stream	R	297.000		
													FB 08 Adv Stream	Stream	R	91.466		
French Broad 06010108	MR-03501	US 19 E Improvements	REQ-005993	R-2519B	2004-30631, 2004-99987-181	2013-0743		9/4/2014	Riparian Wetland	0.150	0.110	92664	Three Mile Creek	Riparian	R	0.150	0.000	0.000
												92664	Three Mile Creek	Riparian	RE	0.110		
French Broad 06010108	MR-03952	R-2518B/R-2519A - US 19 Improvements	REQ-007419	R-2518B / R-2519A	2007-02197			2/6/2015	Cold Stream	271.000	271.000	92664	Three Mile Creek	Cold Stream	R	271.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	271.000		
French Broad 06010108	MR-03344	SR 1333 - Bridge 990231 - Division 13	REQ-006286		2015-00450			6/30/2015	Cold Stream	55.000	55.000	92664	Three Mile Creek	Cold Stream	R	55.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	55.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

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French Broad 06010108	MR-03377	SR 1311 - Bridge 990163 - Division 13	REQ-006223		2014-02015			6/30/2015	Cold Stream	58.000	58.000	92664	Three Mile Creek	Cold Stream	R	58.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	58.000		
French Broad 06010108	MR-03382	SR 1327 - Bridge 600119 - Division 13	REQ-006186		2014-01805			6/30/2015	Cold Stream	50.000	50.000	92664	Three Mile Creek	Cold Stream	R	50.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	50.000		
French Broad 06010108	MR-03159	SR 1340 - Bridge 990145 - Division 13	REQ-006869		2017-00909			6/9/2017	Cold Stream	57.000	57.000		FB 08 Adv Stream	Stream	R	57.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	57.000		
French Broad 06010108	MR-03147	SR 1402 - Bridge 990175 - Division 13	REQ-006742		2017-00887			6/30/2017	Cold Stream	45.000	45.000		FB 08 Adv Stream	Stream	R	45.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	45.000		
French Broad 06010108	MR-03158	SR 1146 - Bridge 990133 - Division 13	REQ-006739		2017-00874			6/30/2017	Cold Stream	50.000	50.000		FB 08 Adv Stream	Stream	R	50.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	50.000		
French Broad 06010108	MR-03160	SR 1355 - Bridge 990099 - Division 13	REQ-006747		2017-00946			6/30/2017	Cold Stream	72.000	72.000		FB 08 Adv Stream	Stream	R	72.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	72.000		
French Broad 06010108	MR-03164	SR 1355 - Bridge 990222 - Division 13	REQ-006740		2017-00859			6/30/2017	Cold Stream	45.000	45.000		FB 08 Adv Stream	Stream	R	45.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	45.000		
French Broad 06010108	MR-03166	SR 1115 - Bridge 990259 - Division 13	REQ-006758		2014-00938			6/30/2017	Cold Stream	46.000	46.000		FB 08 Adv Stream	Stream	R	46.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	46.000		
French Broad 06010108	MR-03130	Bridge 29 on NC 226	REQ-007295	B-5170	2017-01748			9/14/2017	Cold Stream	20.000	20.000		FB 08 Adv Stream	Stream	R	20.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	20.000		
French Broad 06010108	MR-03165	Bridge 49 on NC 80	REQ-007296	B-5864	2017-01856			9/22/2017	Cool Stream	112.000	112.000		FB 08 Adv Stream	Stream	R	112.000	0.000	0.000
													FB 08 Adv Stream	Stream	RE	112.000		
French Broad 06010108	MR-06693	Bridge 3 over Possum Trot Creek on SR 1128	REQ-006895	B-4848	2017-0861			10/11/2017	Cool Stream	229.000	89.000		FB 08 Adv Stream	Stream	R	229.000	0.000	0.000
													FB 08 Adv Stream	Stream	RE	89.000		
French Broad 06010108	MR-06744	SR 1323 - Bridge 990026 - Division 13	REQ-007197		2017-02273			11/2/2017	Cold Stream	48.000	48.000		FB 08 Adv Stream	Stream	R	48.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	48.000		
French Broad 06010108	MR-06685	SR 1323 - Bridge 990167 - Division 13	REQ-006968		2017-01923			11/28/2017	Cold Stream	45.000	45.000		FB 08 Adv Stream	Stream	R	45.000	0.000	0.000
												92664	Three Mile Creek	Cold Stream	RE	5.000		
French Broad 06010108	MR-06846	SR 1395 - Bridge 990117 - Division 13	REQ-007103		2018-00366			4/12/2018	Cold Stream	40.000	40.000		FB 08 Adv Stream	Stream	R	40.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	40.000		
French Broad 06010108	MR-06848	SR 1124 - Bridge 990112 - Division 13	REQ-007096		2018-00369			4/16/2018	Cold Stream	50.000	50.000		FB 08 Adv Stream	Stream	R	50.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	50.000		
French Broad 06010108	MR-06855	SR 1127 - Bridge 117 - Division 11	REQ-007416		2018-00603			5/1/2018	Cold Stream	64.000	64.000		FB 08 Adv Stream	Stream	R	64.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	64.000		
Hiwassee 06020002	MR-03827	R-0977A	REQ-004796	R-0977A	2005-30150	2004-1594		7/21/2006	Cool Stream	6,011.000	6,011.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	2,457.000	0.000	0.000
												388	Trout Cove Branch	Cool Stream	R	3,554.000		
												92179	Needmore Tract	Unspecified Stream	RE	6,011.000		
Hiwassee 06020002	MR-03827	R-0977A	REQ-004797	R-0977A	2005-30150	2004-1594		7/21/2006	Riparian Wetland	0.820	0.820	92633	Martins Creek II	Riparian	R	0.820	0.000	0.000
												92179	Needmore Tract	Riparian	RE	0.820		
Hiwassee 06020002	MR-03881	NC 294 - Division 14	REQ-004737		2008-00924-320			6/30/2008	Cool Stream	90.000	0.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	90.000	0.000	0.000
Hiwassee 06020002	MR-03884	SR 1345-B - Division 14	REQ-004733		2007-01868-320			6/30/2008	Cool Stream	50.000	0.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	50.000	0.000	0.000
Hiwassee 06020002	MR-03888	SR 1335 - Division 14	REQ-004730		2007-00625-320			6/30/2008	Cool Stream	82.000	0.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	82.000	0.000	0.000
Hiwassee 06020002	MR-03891	SR 1535 - Division 14	REQ-004726		2007-00629-320			6/30/2008	Cool Stream	35.000	35.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	70.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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Hiwassee 06020002	MR-03824	SR 1528 - Division 14	REQ-004835		2008-01924-320			6/30/2009	Cool Stream	40.000	40.000	92633	Martins Creek II	Cold Stream	R	40.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	40.000		
Hiwassee 06020002	MR-04151	A-0011BB	REQ-002561	A-0011BB	2008-00857	2008-0396		6/30/2009	Cool Stream	129.000	129.000	92633	Martins Creek II	Cold Stream	R	129.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	129.000		
Hiwassee 06020002	MR-04151	A-0011BB	REQ-002560	A-0011BB	2008-00857	2008-0396		6/30/2009	Cold Stream	188.000	188.000	92633	Martins Creek II	Cold Stream	R	188.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	188.000		
Hiwassee 06020002	MR-04151	A-0011BB	REQ-002562	A-0011BB	2008-00857	2008-0396		6/30/2009	Non-Riparian Wetland	0.066	0.004	92633	Martins Creek II	Riparian	R	0.070	0.000	0.000
Hiwassee 06020002	MR-03769	NC 69 - Division 14	REQ-005127		2009-01947-322			6/30/2010	Cold Stream	31.000	0.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	31.000	0.000	0.000
Hiwassee 06020002	MR-03982	R-3622A	REQ-005114	R-3622A	2008-01431	2008-0762		6/30/2010	Cool Stream	205.000	205.000	92633	Martins Creek II	Cold Stream	R	205.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	205.000		
Hiwassee 06020002	MR-03982	R-3622A	REQ-005115	R-3622A	2008-01431	2008-0762		6/30/2010	Riparian Wetland	1.590	0.000	92633	Martins Creek II	Riparian	R	1.590	0.000	0.000
Hiwassee 06020002	MR-03693	SR 1145 - Division 14	REQ-005426		2011-00926			5/30/2011	Cold Stream	183.000	183.000	92633	Martins Creek II	Cold Stream	R	183.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	183.000		
Hiwassee 06020002	MR-03827	R-0977A	REQ-005575	R-0977A	2005-30150	2004-1594		8/2/2011	Cold Stream	124.000	0.000	92633	Martins Creek II	Cold Stream	R	124.000	0.000	0.000
Hiwassee 06020002	MR-03827	R-0977A	REQ-005576	R-0977A	2005-30150	2004-1594		8/2/2011	Riparian Wetland	0.030	0.000	92633	Martins Creek II	Riparian	R	0.030	0.000	0.000
Hiwassee 06020002	MR-03827	R-0977A	REQ-005577	R-0977A	2005-30150	2004-1594		12/11/2012	Cool Stream	564.000	0.000	92633	Martins Creek II	Cold Stream	R	564.000	0.000	0.000
Hiwassee 06020002	MR-03602	SR 1556 - Bridge 195 - Division 14	REQ-005682		2012-01829			6/30/2013	Cold Stream	55.000	55.000	92633	Martins Creek II	Cold Stream	R	55.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	55.000		
Hiwassee 06020002	MR-03505	Bridge 78 over Greasy Creek on SR 1318	REQ-005888		2013-01417			6/30/2014	Cold Stream	60.000	60.000	92633	Martins Creek II	Cold Stream	R	60.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	60.000		
Hiwassee 06020002	MR-03414	SR 1388 Improvements	REQ-006166		2014-01538			9/22/2014	Riparian Wetland	0.094	0.094	92633	Martins Creek II	Riparian	R	0.094	0.000	0.000
												92633	Martins Creek II	Riparian	RE	0.094		
Hiwassee 06020002	MR-03341	NC 294 Improvements - Division 14	REQ-007297	R-3622B	2012-01774			4/21/2015	Cold Stream	169.000	79.000	92633	Martins Creek II	Cold Stream	R	169.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	79.000		
Hiwassee 06020002	MR-03277	SR 1140 - Bridge 86 - Division 14	REQ-006508		2016-00170			6/30/2016	Cold Stream	63.000	63.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	63.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	63.000		
Hiwassee 06020002	MR-03278	SR 1140 - Bridge 87 - Division 14	REQ-006509		2016-00170			6/30/2016	Cold Stream	65.000	65.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	65.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	65.000		
Hiwassee 06020002	MR-03231	SR 1305 - Culvert Replacements - Division 14	REQ-007298		2016-01446			9/6/2016	Cool Stream	240.000	44.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	240.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	44.000		
Hiwassee 06020002	MR-06762	US 64 Climbing Lanes - Division 14	REQ-006937	R-4416	2011-01145	2011-0424		8/30/2017	Cold Stream	300.000	0.000	92633	Martins Creek II	Cold Stream	R	300.000	0.000	0.000
Hiwassee 06020002	MR-03331	SR 1326 - Bridge 76 - Division 14	REQ-007399		2016-00841			2/1/2018	Cold Stream	40.000	40.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	40.000	0.000	0.000
												92179	Needmore Tract	Unspecified Stream	RE	40.000		
Hiwassee 06020002	MR-06917	R-5742 - NC 175 Improvements - Division 14	REQ-007598	R-5742	2016-01118			9/13/2018	Cold Stream	371.000	222.000	92633	Martins Creek II	Cold Stream	R	371.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	222.000		
Hiwassee 06020002	MR-06917	R-5742 - NC 175 Improvements - Division 14	REQ-007599	R-5742	2016-01118			9/13/2018	Riparian Wetland	0.070	0.070	92633	Martins Creek II	Riparian	R	0.070	0.000	0.000
												92633	Martins Creek II	Riparian	RE	0.070		
Hiwassee 06020002	MR-06926	SR 1350 - Bridge 226 - Division 14	REQ-007597		2018-01052			9/13/2018	Cold Stream	81.000	81.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	81.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	81.000		
Hiwassee 06020002	MR-07071	SR 1353 Widening - Division 14	REQ-008216		2019-00999	2019-0529		10/11/2019	Cold Stream	156.000	0.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	156.000	0.000	0.000
Hiwassee 06020002	MR-07071	SR 1353 Widening - Division 14	REQ-008217		2019-00999	2019-0529		10/11/2019	Riparian Wetland	0.100	0.100	92633	Martins Creek II	Riparian	R	0.100	0.000	0.000
												92633	Martins Creek II	Riparian	RE	0.100		
Hiwassee 06020002	MR-06917	R-5742 - NC 175 Improvements - Division 14	REQ-008422	R-5742	2016-01118			2/12/2020	Cold Stream	18.000	18.000	92633	Martins Creek II	Cold Stream	R	18.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	18.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Hiwassee 06020002	MR-06917	R-5742 - NC 175 Improvements - Division 14	REQ-008423	R-5742	2016-01118			2/12/2020	Riparian Wetland	0.027	0.023	92633	Martins Creek II	Riparian	R	0.027	0.000	0.000
												92633	Martins Creek II	Riparian	RE	0.023		
Hiwassee 06020002	MR-07010	R-5735 - US 19 / 64 / 74 / 129 Improvements	REQ-008512	R-5735	2018-02070			4/9/2020	Riparian Wetland	0.100	0.000	92633	Martins Creek II	Riparian	R	0.100	0.000	0.000
Hiwassee 06020002	MR-07137	A-0011C - NC 69 Improvements	REQ-008578	A-0011C	2019-00437			6/10/2020	Cool Stream	229.000	212.000	92766	UT to Martins Creek (Contreras)	Cold Stream	R	229.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	212.000		
Hiwassee 06020002	MR-07137	A-0011C - NC 69 Improvements	REQ-008576	A-0011C	2019-00437			6/10/2020	Cold Stream	1,304.000	0.000	92633	Martins Creek II	Cold Stream	R	1,304.000	0.000	0.000
Hiwassee 06020002	MR-07137	A-0011C - NC 69 Improvements	REQ-008577	A-0011C	2019-00437			6/10/2020	Riparian Wetland	0.210	0.200	92633	Martins Creek II	Riparian	R	0.210	0.000	0.000
												92633	Martins Creek II	Riparian	RE	0.200		
Hiwassee 06020002	MR-07390	BR-0011 - Bridge 190002 on NC 141 over Slow Creek	REQ-008775	BR-0011	2019-02227	2019-1578		11/5/2020	Cold Stream	70.000	70.000	92633	Martins Creek II	Cold Stream	R	70.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	70.000		
Hiwassee 06020002	MR-07390	BR-0011 - Bridge 190002 on NC 141 over Slow Creek	REQ-008776	BR-0011	2019-02227	2019-1578		11/5/2020	Riparian Wetland	0.040	0.000	92633	Martins Creek II	Riparian	R	0.040	0.000	0.000
Hiwassee 06020003	MR-03463	SR 1104 - Bridge 97 - Division 14	REQ-006043		2013-02303			6/30/2014	Cold Stream	44.000	132.000	92633	Martins Creek II	Cold Stream	R	44.000	0.000	0.000
												92633	Martins Creek II	Cold Stream	RE	132.000		
Little Tennessee 06010202	MR-03819	SR 1521A - Division 14	REQ-002687		2008-02253-356			6/30/2009	Cold Stream	98.000	0.000	71	Cat Creek	Cold Stream	R	98.000	0.000	0.000
Little Tennessee 06010202	MR-03820	SR 1522 - Division 14	REQ-004839		2008-01765-356			6/30/2009	Cool Stream	40.000	0.000	71	Cat Creek	Cold Stream	R	40.000	0.000	0.000
Little Tennessee 06010202	MR-04037	SR 1323 (Riverview St) Improvements	REQ-004809	R-2408A	2007-03101	2007-1559		6/30/2009	Cool Stream	167.000	0.000	71	Cat Creek	Cold Stream	R	167.000	0.000	0.000
Little Tennessee 06010202	MR-03770	SR 1347 - Division 14	REQ-007299		2009-01864-356			6/30/2010	Cold Stream	113.000	113.000	71	Cat Creek	Cold Stream	R	113.000	0.000	0.000
												92179	Needmore Tract	Unspecified Stream	RE	113.000		
Little Tennessee 06010202	MR-03668	SR 1311 / SR 1312 - Division 14	REQ-006160		2012-00470			7/18/2013	Cold Stream	50.000	50.000	71	Cat Creek	Cold Stream	R	100.000	0.000	0.000
Little Tennessee 06010202	MR-03473	SR 1001 - Bridge 302 - Division 14	REQ-005962		2013-01868			6/30/2014	Cold Stream	48.000	48.000	71	Cat Creek	Cold Stream	R	96.000	0.000	0.000
Little Tennessee 06010202	MR-03491	SR 1308 - Bridge 278 - Division 14	REQ-005919		2013-01706			6/30/2014	Cold Stream	40.000	40.000	71	Cat Creek	Cold Stream	R	80.000	0.000	0.000
Little Tennessee 06010202	MR-03342	SR 1449 Improvements (TIP R-5206) - Division 14	REQ-006287	R-5206	2015-00451			6/30/2015	Cold Stream	102.000	102.000	71	Cat Creek	Cold Stream	R	204.000	0.000	0.000
Little Tennessee 06010202	MR-03314	Bridge 136 on SR 1163	REQ-007300	B-5404	2015-02295			11/20/2015	Cold Stream	10.000	30.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	10.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	30.000		
Little Tennessee 06010202	MR-03314	Bridge 136 on SR 1163	REQ-007301	B-5404	2015-02295			11/20/2015	Riparian Wetland	0.130	0.370	71	Cat Creek	Riparian	R	0.130	0.000	0.000
												71	Cat Creek	Riparian	RE	0.370		
Little Tennessee 06010202	MR-06699	Bridge 67 over Rabbit Creek on SR 1513	REQ-006878	B-5406	2017-01588			9/14/2017	Cold Stream	98.000	98.000	71	Cat Creek	Cold Stream	R	196.000	0.000	0.000
Little Tennessee 06010202	MR-03384	SR 1500 - Bridge 308 - Division 14	REQ-007395		2017-02433			6/18/2018	Cold Stream	43.000	43.000	71	Cat Creek	Cold Stream	R	86.000	0.000	0.000
Little Tennessee 06010202	MR-06833	R-5734A - Division 14 (US 411 Improvements)	REQ-007754	R-5734A	2016-01226			10/30/2018	Cold Stream	242.500	0.000	71	Cat Creek	Cold Stream	R	242.500	0.000	0.000
Little Tennessee 06010202	MR-03323	SR 1351 - Bridge 220 - Division 14	REQ-007979		2018-01275			1/11/2019	Cold Stream	45.500	45.500	71	Cat Creek	Cold Stream	R	91.000	0.000	0.000
Little Tennessee 06010202	MR-07001	B-6026 - SR 1500 - Bridge 214 - Division 14	REQ-007992	B-6026	2018-01286			3/13/2019	Cold Stream	80.000	80.000	71	Cat Creek	Cold Stream	R	160.000	0.000	0.000
Little Tennessee 06010202	MR-07003	SR 1528 - Bridge 150 - Division 14	REQ-007857		2019-00430			3/13/2019	Cold Stream	78.000	78.000	71	Cat Creek	Cold Stream	R	156.000	0.000	0.000
Little Tennessee 06010202	MR-07002	SR 1114 - Bridge 244 - Division 14	REQ-007933		2018-00828			6/7/2019	Cold Stream	68.000	68.000	71	Cat Creek	Cold Stream	R	136.000	0.000	0.000
Little Tennessee 06010202	MR-06833	R-5734A - Division 14 (US 411 Improvements)	REQ-008425	R-5734A	2016-01226	2018-0523		2/14/2020	Cold Stream	245.500	0.000	71	Cat Creek	Cold Stream	R	245.500	0.000	0.000
Little Tennessee 06010203	MR-03838	SR 1179 - Division 14	REQ-006358		2007-01879-387			6/30/2008	Cool Stream	125.000	17.000	100005	Harrell Stream and Wetland Site	Cold Stream	R	125.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	17.000		
Little Tennessee 06010203	MR-03839	SR 1757 - Division 14	REQ-006357		2007-01482-357			6/30/2008	Cool Stream	223.000	0.000	95027	Junes Branch Stream Restoration Site	Cold Stream	R	121.000	0.000	0.000
												95027	Junes Branch Stream Restoration Site	Cold Stream	R	102.000		
												95027	Junes Branch Stream Restoration Site	Cold Stream	R	101.900		

I-A. NCDOT Stream and Wetland Requirements Ledger

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

I-A. NCDOT Stream and Wetland Requirements Ledger

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Lumber 03040203	MR-03971	R-0513	REQ-004619	R-0513	2003-00999	2004-0734		7/21/2005	Warm Stream	2,701.000	2,701.000	92152	Great Coharie-TNC	Warm Stream	RE	2,701.000	0.000	0.000
Lumber 03040203	MR-03971	R-0513	REQ-004619	R-0513	2003-00999	2004-0734		7/21/2005	Riparian Wetland	5.287	5.287	92760	Columbus Swamp	Riparian	R	5.287	0.000	0.000
Lumber 03040203	MR-03971	R-0513	REQ-004619	R-0513	2003-00999	2004-0734		7/21/2005	Riparian Wetland	5.287	5.287	92152	Great Coharie-TNC	Riparian	RE	5.287	0.000	0.000
Lumber 03040203	MR-03971	R-0513	REQ-004620	R-0513	2003-00999	2004-0734		7/21/2005	Non-Riparian Wetland	48.590	48.590	201	Juniper Bay	Non-Riparian	R	48.590	0.000	0.000
Lumber 03040203	MR-03971	R-0513	REQ-004620	R-0513	2003-00999	2004-0734		7/21/2005	Non-Riparian Wetland	48.590	48.590	92152	Great Coharie-TNC	Riparian	RE	48.590	0.000	0.000
Lumber 03040203	MR-03971	R-0513	REQ-004624	R-0513	2003-00999	2004-0734		7/21/2005	Non-Riparian Wetland	8.703	8.703	201	Juniper Bay	Non-Riparian	R	8.703	0.000	0.000
Lumber 03040203	MR-03971	R-0513	REQ-004624	R-0513	2003-00999	2004-0734		7/21/2005	Non-Riparian Wetland	8.703	8.703	92152	Great Coharie-TNC	Riparian	RE	8.703	0.000	0.000
Lumber 03040203	MR-04031	R-2562	REQ-002605	R-2562	2002-00048	2004-1253		7/21/2006	Warm Stream	217.000	217.000	94068	UT To The Lumber River	Warm Stream	R	217.000	0.000	0.000
Lumber 03040203	MR-04031	R-2562	REQ-002605	R-2562	2002-00048	2004-1253		7/21/2006	Warm Stream	217.000	217.000	92152	Great Coharie-TNC	Warm Stream	RE	217.000	0.000	0.000
Lumber 03040203	MR-04031	R-2562	REQ-002610	R-2562	2002-00048	2004-1253		7/21/2006	Riparian Wetland	0.910	0.910	92760	Columbus Swamp	Riparian	R	0.910	0.000	0.000
Lumber 03040203	MR-04031	R-2562	REQ-002610	R-2562	2002-00048	2004-1253		7/21/2006	Riparian Wetland	0.910	0.910	92152	Great Coharie-TNC	Riparian	RE	0.910	0.000	0.000
Lumber 03040203	MR-04031	R-2562	REQ-002611	R-2562	2002-00048	2004-1253		7/21/2006	Non-Riparian Wetland	2.030	2.030	201	Juniper Bay	Non-Riparian	R	2.030	0.000	0.000
Lumber 03040203	MR-04031	R-2562	REQ-002611	R-2562	2002-00048	2004-1253		7/21/2006	Non-Riparian Wetland	2.030	2.030	92152	Great Coharie-TNC	Riparian	RE	2.030	0.000	0.000
Lumber 03040203	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008075					12/31/2007	Non-Riparian Wetland	5.896	0.000	201	Juniper Bay	Non-Riparian	R	5.896	0.000	0.000
Lumber 03040203	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008070					1/14/2008	Non-Riparian Wetland	1.000	0.000	201	Juniper Bay	Non-Riparian	R	1.000	0.000	0.000
Lumber 03040203	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008071					2/11/2008	Non-Riparian Wetland	1.000	0.000	201	Juniper Bay	Non-Riparian	R	1.000	0.000	0.000
Lumber 03040203	MR-04035	R-2502B	REQ-004654	R-2502B	1988-01941	2007-1823		6/30/2009	Riparian Wetland	5.180	5.180	92760	Columbus Swamp	Riparian	R	5.180	0.000	0.000
Lumber 03040203	MR-04035	R-2502B	REQ-004654	R-2502B	1988-01941	2007-1823		6/30/2009	Riparian Wetland	5.180	5.180	92351	Meadowbranch (Fivemile Branch)	Riparian	RE	5.180	0.000	0.000
Lumber 03040203	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008079					12/31/2009	Non-Riparian Wetland	2.000	0.000	201	Juniper Bay	Non-Riparian	R	2.000	0.000	0.000
Lumber 03040203	MR-03759	Bridges over Holly & Raft Swamps on SR 1527	REQ-005190	B-3693	2010-00144	2009-1354		6/30/2010	Riparian Wetland	0.690	0.690	92760	Columbus Swamp	Riparian	R	0.690	0.000	0.000
Lumber 03040203	MR-03759	Bridges over Holly & Raft Swamps on SR 1527	REQ-005190	B-3693	2010-00144	2009-1354		6/30/2010	Riparian Wetland	0.690	0.690	92351	Meadowbranch (Fivemile Branch)	Riparian	RE	0.690	0.000	0.000
Lumber 03040203	MR-03783	US 74 at NC 242	REQ-005155	R-4900	2009-01530	2009-1149		6/30/2010	Riparian Wetland	7.710	7.260	92760	Columbus Swamp	Riparian	R	7.710	0.000	0.000
Lumber 03040203	MR-03783	US 74 at NC 242	REQ-005155	R-4900	2009-01530	2009-1149		6/30/2010	Riparian Wetland	7.710	7.260	92351	Meadowbranch (Fivemile Branch)	Riparian	RE	1.937	0.000	0.000
Lumber 03040203	MR-03783	US 74 at NC 242	REQ-005155	R-4900	2009-01530	2009-1149		6/30/2010	Riparian Wetland	7.710	7.260	92351	Meadowbranch (Fivemile Branch)	Riparian	RE	0.484	0.000	0.000
Lumber 03040203	MR-03783	US 74 at NC 242	REQ-005155	R-4900	2009-01530	2009-1149		6/30/2010	Riparian Wetland	7.710	7.260	92152	Great Coharie-TNC	Riparian	RE	4.839	0.000	0.000
Lumber 03040203	MR-03721	US 74 - Rockingham/Hamlet Bypass (Long Swamp)	REQ-005367	R-0512	1993-01490	1995-1250		7/12/2011	Non-Riparian Wetland	43.100	0.000	201	Juniper Bay	Non-Riparian	R	43.100	0.000	0.000
Lumber 03040203	MR-03680	I-95 / US 301 Improvements	REQ-005491	I-4413	2005-01004	2012-0021		4/25/2012	Warm Stream	54.000	0.000	94068	UT To The Lumber River	Warm Stream	R	54.000	0.000	0.000
Lumber 03040203	MR-03680	I-95 / US 301 Improvements	REQ-005492	I-4413	2005-01004	2012-0021		4/25/2012	Riparian Wetland	0.140	0.140	92760	Columbus Swamp	Riparian	R	0.140	0.000	0.000
Lumber 03040203	MR-03680	I-95 / US 301 Improvements	REQ-005492	I-4413	2005-01004	2012-0021		4/25/2012	Riparian Wetland	0.140	0.140	92760	Columbus Swamp	Riparian	RE	0.140	0.000	0.000
Lumber 03040203	MR-03679	Bridge 2 on US 15/501	REQ-005521	B-3680	2011-01373	2012-0040		6/1/2012	Warm Stream	117.000	117.000	94068	UT To The Lumber River	Warm Stream	R	117.000	0.000	0.000
Lumber 03040203	MR-03679	Bridge 2 on US 15/501	REQ-005521	B-3680	2011-01373	2012-0040		6/1/2012	Warm Stream	117.000	117.000	94068	UT To The Lumber River	Warm Stream	RE	117.000	0.000	0.000
Lumber 03040203	MR-03679	Bridge 2 on US 15/501	REQ-005522	B-3680	2011-01373	2012-0040		6/1/2012	Riparian Wetland	0.320	0.320	92760	Columbus Swamp	Riparian	R	0.320	0.000	0.000
Lumber 03040203	MR-03679	Bridge 2 on US 15/501	REQ-005522	B-3680	2011-01373	2012-0040		6/1/2012	Riparian Wetland	0.320	0.320	92760	Columbus Swamp	Riparian	RE	0.320	0.000	0.000
Lumber 03040203	MR-03605	SR 1577 - Division 6	REQ-007311		2012-01516			10/11/2012	Riparian Wetland	0.145	0.145	92760	Columbus Swamp	Riparian	R	0.145	0.000	0.000
Lumber 03040203	MR-03605	SR 1577 - Division 6	REQ-007311		2012-01516			10/11/2012	Riparian Wetland	0.145	0.145	92760	Columbus Swamp	Riparian	RE	0.022	0.000	0.000
Lumber 03040203	MR-03605	SR 1577 - Division 6	REQ-007311		2012-01516			10/11/2012	Riparian Wetland	0.145	0.145	92351	Meadowbranch (Fivemile Branch)	Riparian	RE	0.123	0.000	0.000
Lumber 03040203	MR-03642	SR 1452 (Bridge 97) - Division 8	REQ-005571		2012-00929			1/8/2013	Warm Stream	31.500	31.500	94068	UT To The Lumber River	Warm Stream	R	31.500	0.000	0.000
Lumber 03040203	MR-03642	SR 1452 (Bridge 97) - Division 8	REQ-005571		2012-00929			1/8/2013	Warm Stream	31.500	31.500	94068	UT To The Lumber River	Warm Stream	RE	31.500	0.000	0.000
Lumber 03040203	MR-03555	SR 2252 Improvements - Division 6	REQ-005768		2013-00690			6/30/2013	Non-Riparian Wetland	0.099	0.000	201	Juniper Bay	Non-Riparian	R	0.099	0.000	0.000
Lumber 03040203	MR-03606	SR 1335 - Bridge 128 - Division 6	REQ-005625		2012-01293			6/30/2013	Warm Stream	40.000	40.000	94068	UT To The Lumber River	Warm Stream	R	40.000	0.000	0.000
Lumber 03040203	MR-03606	SR 1335 - Bridge 128 - Division 6	REQ-005625		2012-01293			6/30/2013	Warm Stream	40.000	40.000	94068	UT To The Lumber River	Warm Stream	RE	40.000	0.000	0.000
Lumber 03040203	MR-03610	NC 131 Improvements - Division 6	REQ-005624	W-5505	2012-01134			6/30/2013	Riparian Wetland	0.215	0.215	92760	Columbus Swamp	Riparian	R	0.215	0.000	0.000
Lumber 03040203	MR-03610	NC 131 Improvements - Division 6	REQ-005624	W-5505	2012-01134			6/30/2013	Riparian Wetland	0.215	0.215	92760	Columbus Swamp	Riparian	RE	0.215	0.000	0.000
Lumber 03040203	MR-03610	NC 131 Improvements - Division 6	REQ-005624	W-5505	2012-01134			6/30/2013	Riparian Wetland	0.215	0.215	92760	Columbus Swamp	Riparian	R	1.010	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Lumber 03040203	MR-03655	Bridge 47 on US 401	REQ-005621	B-4273	2001-01367	2012-0535		6/30/2013	Riparian Wetland	1.010	0.640	92760	Columbus Swamp	Riparian	RE	0.553	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian	RE	0.087		
Lumber 03040203	MR-03426	Bridge 4 on NC 211 over Raft Swamp	REQ-006106	B-5127	2009-01965			6/30/2014	Warm Stream	53.000	53.000	94068	UT To The Lumber River	Warm Stream	R	53.000	0.000	0.000
												94068	UT To The Lumber River	Warm Stream	RE	53.000		
Lumber 03040203	MR-03426	Bridge 4 on NC 211 over Raft Swamp	REQ-006107	B-5127	2009-01965			6/30/2014	Riparian Wetland	0.290	0.290	92351	Meadowbranch (Fivemile Branch)	Riparian	R	0.290	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian	RE	0.290		
Lumber 03040203	MR-03417	NC 211/SR 1002 Intersection Improvement	REQ-006206	W-5206N	2012-01515			6/30/2015	Riparian Wetland	0.130	0.130	92760	Columbus Swamp	Riparian	R	0.260	0.000	0.000
Lumber 03040203	MR-03354	Rail - Pembroke Connector	REQ-007171	P-4900	2006-33096	2015-0068		9/18/2015	Warm Stream	266.000	91.000	94068	UT To The Lumber River	Warm Stream	R	266.000	0.000	0.000
												94068	UT To The Lumber River	Warm Stream	RE	91.000		
Lumber 03040203	MR-03354	Rail - Pembroke Connector	REQ-007172	P-4900	2006-33096	2015-0068		9/18/2015	Riparian Wetland	2.190	2.190	92351	Meadowbranch (Fivemile Branch)	Riparian	R	0.010	0.000	0.000
												92760	Columbus Swamp	Riparian	R	1.773		
												100053	Rough Horn Swamp II Restoration Site	Riparian	R	0.407		
												92351	Meadowbranch (Fivemile Branch)	Riparian	RE	2.190		
Lumber 03040203	MR-03354	Rail - Pembroke Connector	REQ-007370	P-4900	2006-33096	2015-0068		3/21/2016	Riparian Wetland	0.050	0.050	100053	Rough Horn Swamp II Restoration Site	Riparian	R	0.050	0.000	0.000
												100053	Rough Horn Swamp II Restoration Site	Riparian	RE	0.050		
Lumber 03040203	MR-03139	SR 1112 - Bridge 19 - Division 8	REQ-006741		2017-00450			6/30/2017	Riparian Wetland	0.080	0.080	100053	Rough Horn Swamp II Restoration Site	Riparian	R	0.080	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian	RE	0.080		
Lumber 03040203	MR-03179	SR 1005 - Bridge 230126 - Division 6	REQ-006702		2017-00317			6/30/2017	Riparian Wetland	0.040	0.040	100053	Rough Horn Swamp II Restoration Site	Riparian	R	0.040	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian	RE	0.040		
Lumber 03040203	MR-03183	SR 1102 - Bridge 13 - Division 8	REQ-006727	B-5758	2017-00418			6/30/2017	Warm Stream	42.000	42.000	94068	UT To The Lumber River	Warm Stream	R	42.000	0.000	0.000
												94068	UT To The Lumber River	Warm Stream	RE	42.000		
Lumber 03040203	MR-03209	SR 1504 - Bridge 175 - Division 6	REQ-006688		2016-02399			6/30/2017	Riparian Wetland	0.040	0.040	100053	Rough Horn Swamp II Restoration Site	Riparian	R	0.040	0.000	0.000
												92351	Meadowbranch (Fivemile Branch)	Riparian	RE	0.040		
Lumber 03040203	MR-03215	SR 1005 - Bridge 230308 - Division 6	REQ-006689		2016-02418			6/30/2017	Warm Stream	42.000	42.000	94068	UT To The Lumber River	Warm Stream	R	42.000	0.000	0.000
												94068	UT To The Lumber River	Warm Stream	RE	42.000		
Lumber 03040203	MR-03215	SR 1005 - Bridge 230308 - Division 6	REQ-006690		2016-02418			6/30/2017	Non-Riparian Wetland	0.110	0.110	201	Juniper Bay	Non-Riparian	R	0.110	0.000	0.000
												201	Juniper Bay	Non-Riparian	RE	0.110		
Lumber 03040203	MR-07678	R-5797 - US 74 / SR 1506 Interchange - Division 6	REQ-008951	R-5797	2018-00552	2020-1516		4/26/2021	Non-Riparian Wetland	13.160	13.160	201	Juniper Bay	Non-Riparian	R	7.370	0.000	0.000
												201	Juniper Bay	Non-Riparian	R	13.160		
												201	Juniper Bay	Non-Riparian	RE	5.790		
												201	Juniper Bay	Non-Riparian	RE	5.790		
Lumber 03040204	MR-03878	SR 1674 - Division 8	REQ-004740		2005-00324			7/21/2006	Warm Stream	27.000	27.000	92517	Brown Marsh Swamp	Warm Stream	R	54.000	0.000	0.000
Lumber 03040204	MR-04068	B-4248	REQ-002538	B-4248	2002-00651			7/21/2006	Riparian Wetland	0.140	0.140	92517	Brown Marsh Swamp	Riparian	R	0.140	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.140		
Lumber 03040204	MR-03793	Bridge 28 on SR 1433	REQ-005117	B-4642	2009-01543-083	2009-0836		6/30/2010	Riparian Wetland	0.580	0.580	92517	Brown Marsh Swamp	Riparian	R	0.580	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.580		
Lumber 03040204	MR-03795	Bridge 75 on US 74	REQ-005119	B-4641	2009-01329	2009-0653		6/30/2010	Riparian Wetland	0.500	0.500	92517	Brown Marsh Swamp	Riparian	R	0.500	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.500		
Lumber 03040204	MR-03484	US 501 - Bridge 18 - Division 8	REQ-005878		2012-01661			8/21/2013	Riparian Wetland	0.250	0.100	92517	Brown Marsh Swamp	Riparian	R	0.250	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.100		
Lumber 03040204	MR-03449	Bridge 17 over Gum Swamp on US 15/501	REQ-006089	B-4639	2009-01695			6/30/2014	Riparian Wetland	0.110	0.110	92517	Brown Marsh Swamp	Riparian	R	0.220	0.000	0.000
Lumber 03040204	MR-03484	US 501 - Bridge 18 - Division 8	REQ-006220		2012-01661	2013-0753		12/3/2014	Riparian Wetland	0.100	0.250	92517	Brown Marsh Swamp	Riparian	R	0.350	0.000	0.000
Lumber 03040204	MR-03220	SR 1425 - Bridge 30 - Division 8	REQ-006661	B-5741	2016-01742			6/30/2017	Riparian Wetland	0.130	0.130	92517	Brown Marsh Swamp	Riparian	R	0.130	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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Lumber 03040204	MR-03220	SR 1125 - Bridge 30 - Division 8	REQ-006601	B-5741	2016-01742			6/30/2017	Riparian Wetland	0.150	0.150	92152	Great Coharie-TNC	Riparian	RE	0.130	0.000	0.000
Lumber 03040204	MR-03221	SR 1615 - Bridge 50 - Division 8	REQ-006605	B-5744	2016-01746	2016-0766		6/30/2017	Riparian Wetland	0.180	0.180	92517	Brown Marsh Swamp	Riparian	R	0.180	0.000	0.000
Lumber 03040204	MR-03222	SR 1421 - Bridge 36 - Division 8	REQ-006606	B-5749	2016-01748	2016-0764		6/30/2017	Riparian Wetland	0.120	0.120	92152	Great Coharie-TNC	Riparian	RE	0.180	0.000	0.000
Lumber 03040204	MR-06822	Dixie Siding Extension	REQ-007095	C-5600BA	2017-01223			4/11/2018	Riparian Wetland	0.790	0.790	92517	Brown Marsh Swamp	Riparian	R	1.580	0.000	0.000
Lumber 03040204	MR-06896	SR 1433 - Bridge 27 - Division 8	REQ-007519		2018-00931	2018-0652		7/25/2018	Riparian Wetland	0.260	0.260	92517	Brown Marsh Swamp	Riparian	R	0.110	0.000	0.000
Lumber 03040204	MR-06834	NC 83 - Bridge 770028 - Division 6	REQ-007638		2018-00756			10/2/2018	Riparian Wetland	0.090	0.090		LU 04 Adv Wetland	Wetland	R	0.150	0.000	0.000
Lumber 03040204	MR-07374	SR 1608 - Bridge 7 - Division 8	REQ-008350		2019-02032			12/31/2019	Riparian Wetland	0.100	0.100	92152	Great Coharie-TNC	Riparian	RE	0.260	0.000	0.000
Lumber 03040204	MR-07426	NC 144 - Bridge 106 - Division 8	REQ-008462		2020-00092			3/10/2020	Warm Stream	71.000	71.000		LU 04 Adv Wetland	Wetland	R	0.090	0.000	0.000
Lumber 03040204	MR-07426	NC 144 - Bridge 106 - Division 8	REQ-008463		2020-00092			3/10/2020	Riparian Wetland	0.050	0.050	92152	Great Coharie-TNC	Riparian	RE	0.090	0.000	0.000
Lumber 03040206	MR-04006	SR 1723	REQ-002630		2004-01095			7/21/2005	Non-Riparian Wetland	0.020	0.020		LU 04 Adv Wetland	Wetland	R	0.100	0.000	0.000
Lumber 03040206	MR-03836	SR 1550 - Division 6	REQ-006359		2007-04009-024			6/30/2008	Non-Riparian Wetland	0.470	0.000	92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian	RE	0.100	0.000	0.000
Lumber 03040206	MR-03837	SR 1538 - Division 6	REQ-002705		2007-01000-024			6/30/2008	Non-Riparian Wetland	0.150	0.000	92517	Brown Marsh Swamp	Warm Stream	R	142.000	0.000	0.000
Lumber 03040206	MR-03811	NC 130 - Bridge 9	REQ-005022	B-4030	2004-00422	2009-0072	68-09	6/30/2009	Riparian Wetland	0.500	0.500	92517	Plum Creek	Non-Riparian	R	0.020	0.000	0.000
Lumber 03040206	MR-03719	Bridge 76/78 on SR 1006	REQ-005422	B-4473	2009-01316			7/29/2011	Riparian Wetland	0.110	0.000	92101	Big Pond Bay Gardner	Non-Riparian	RE	0.020	0.000	0.000
Lumber 03040206	MR-03686	Bridge 44 on NC 904 over Juniper Swamp	REQ-005493	B-4471	2011-01875	2011-1016		1/18/2012	Riparian Wetland	0.890	0.650	92549	Plum Creek	Non-Riparian	R	0.470	0.000	0.000
Lumber 03040206	MR-03566	Bridges 94 & 95 over Grissett Swamp on SR 1005	REQ-005766	B-5115	2009-01942			6/30/2013	Riparian Wetland	0.290	0.290	92549	Plum Creek	Non-Riparian	R	0.150	0.000	0.000
Lumber 03040206	MR-03361	SR 1700 - Bridge 230217 - Division 6	REQ-006209		2012-00841			6/30/2015	Warm Stream	46.500	46.500	92760	Columbus Swamp	Riparian	R	0.500	0.000	0.000
Lumber 03040206	MR-03363	NC 211 - Bridges 16 & 20 - Division 3	REQ-006216		2011-01922	2014-0022		6/30/2015	Riparian Wetland	0.960	0.960	251	Mill Branch	Riparian	RE	0.500	0.000	0.000
Lumber 03040206	MR-03380	SR 1006 - Bridge 230336 - Division 6	REQ-006208		2014-01594			6/30/2015	Warm Stream	36.000	36.000	251	Mill Branch	Warm Stream	R	36.000	0.000	0.000
Lumber 03040206	MR-03249	NC 214 - Bridge 230062 - Division 6	REQ-006570		2016-00696			6/30/2016	Riparian Wetland	0.220	0.220	251	Mill Branch	Warm Stream	RE	36.000	0.000	0.000
Lumber 03040206	MR-06895	SR 1700 - Bridges 222 224 228 230 - Division 6	REQ-007639	B-4479	2015-01278			10/2/2018	Riparian Wetland	0.580	0.580		LU 06 Adv Wetland	Wetland	R	0.220	0.000	0.000
Lumber 03040206	MR-07061	B-4438 - Bridge 47 on NC 211	REQ-007776	B-4438	2015-00954	2018-1597		1/24/2019	Riparian Wetland	0.680	0.680	251	Mill Branch	Riparian	RE	0.220	0.000	0.000
Lumber 03040206	MR-07450	R-5020B - US 701 Bypass	REQ-008745	R-5020B	2012-00758	2020-0355		10/20/2020	Warm Stream	55.000	0.000		LU 06 Adv Wetland	Wetland	R	0.580	0.000	0.000
Lumber 03040206	MR-07450	R-5020B - US 701 Bypass	REQ-008746	R-5020B	2012-00758	2020-0355		10/20/2020	Riparian Wetland	0.255	0.145	251	Mill Branch	Riparian	RE	0.580	0.000	0.000
Lumber 03040206	MR-07768	B-5624 - Bridge 57 over Juniper Creek on NC 211	REQ-009065	B-5624	2016-02148			6/21/2021	Riparian Wetland	0.394	0.394		LU 06 Adv Wetland	Wetland	R	0.680	0.000	0.000
Lumber 03040207	MR-03875	SR 1934 - Division 3	REQ-004742		2003-00938			7/21/2006	Non-Riparian Wetland	0.060	0.060	251	Mill Branch	Riparian	RE	0.394	0.000	0.000
Lumber 03040207	MR-03875	SR 1934 - Division 3	REQ-004742		2003-00938			7/21/2006	Non-Riparian Wetland	0.060	0.060	92549	Plum Creek	Non-Riparian	R	0.120	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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Lumber 03040207	MR-04042	R-2245	REQ-004651	R-2245	1995-06041	2007-0047	20-07	6/30/2008	Warm Stream	15.000	15.000	251	Mill Branch	Warm Stream	R	15.000	0.000	0.000
												92154	Wallace Deer Club (Blanchard Tract)	Warm Stream	RE	15.000		
Lumber 03040207	MR-04042	R-2245	REQ-004652	R-2245	1995-06041	2007-0047	20-07	6/30/2008	Riparian Wetland	0.026	0.026		LU 07 Adv Wetland	Wetland	R	0.026	0.000	0.000
												92154	Wallace Deer Club (Blanchard Tract)	Riparian	RE	0.026		
Lumber 03040207	MR-04042	R-2245	REQ-004653	R-2245	1995-06041	2007-0047	20-07	6/30/2008	Non-Riparian Wetland	21.422	21.422	92549	Plum Creek	Non-Riparian	R	21.422	0.000	0.000
												92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian	RE	21.422		
Lumber 03040207	MR-03632	SR 1115 - Division 3	REQ-005934		2010-00424			8/28/2012	Warm Stream	47.000	47.000		LU 07 Adv Stream	Stream	R	47.000	0.000	0.000
												92153	Wells Tract; Cape Fear River	Warm Stream	RE	47.000		
Lumber 03040207	MR-03648	SR 1163 Extension	REQ-008204	R-3432	2007-00983	2012-0935		8/7/2013	Warm Stream	239.000	219.500		LU 07 Adv Stream	Stream	R	239.000	0.000	0.000
												92103	Wallace Deer Club Tract 3-5	Warm Stream	RE	219.500		
Lumber 03040207	MR-03648	SR 1163 Extension	REQ-008205	R-3432	2007-00983	2012-0935		8/7/2013	Riparian Wetland	0.730	0.730		LU 07 Adv Wetland	Wetland	R	0.730	0.000	0.000
												92153	Wells Tract; Cape Fear River	Riparian	RE	0.730		
Lumber 03040207	MR-07358	R-3432 - SR 1163 Extension	REQ-008206	R-3432	2007-00983	2012-0935		10/30/2015	Warm Stream	164.000	0.000		LU 07 Adv Stream	Stream	R	164.000	0.000	0.000
Lumber 03040207	MR-06963	R-5021 - NC 211 Improvements	REQ-007628	R-5021	2007-03647-010	2018-1014		10/15/2018	Warm Stream	306.000	306.000		LU 07 Adv Stream	Stream	R	306.000	0.000	0.000
												92103	Wallace Deer Club Tract 3-5	Warm Stream	RE	51.500		
													LU 07 Adv Stream	Stream	RE	254.500		
Lumber 03040207	MR-06963	R-5021 - NC 211 Improvements	REQ-007632	R-5021	2007-03647-010	2018-1014		10/15/2018	Riparian Wetland	1.600	1.600		LU 07 Adv Wetland	Wetland	R	1.600	0.000	0.000
												92154	Wallace Deer Club (Blanchard Tract)	Riparian	RE	1.600		
Lumber 03040207	MR-06963	R-5021 - NC 211 Improvements	REQ-007630	R-5021	2007-03647-010	2018-1014		10/15/2018	Non-Riparian Wetland	3.900	3.900	92549	Plum Creek	Non-Riparian	R	4.135	0.000	0.000
												92549	Plum Creek	Non-Riparian	RE	3.665		
Lumber 203 and 204	MR-07678	R-5797 - US 74 / SR 1506 Interchange - Division 6	REQ-008952	R-5797	2018-00552	2020-1516		4/26/2021	Riparian Wetland	0.190	0.190	100053	Rough Horn Swamp II Restoration Site	Riparian	R	0.190	0.000	0.000
												100053	Rough Horn Swamp II Restoration Site	Riparian	RE	0.190		
Neuse 03020201	MR-03931	SR 2508 - Division 5	REQ-004685		2005-20907, 2005-20908			7/21/2005	Warm Stream	21.000	21.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	42.000	0.000	0.000
Neuse 03020201	MR-03932	SR 2333 - Division 5	REQ-004683		2005-20905, 2005-20906			7/21/2005	Warm Stream	20.000	20.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	40.000	0.000	0.000
Neuse 03020201	MR-03932	SR 2333 - Division 5	REQ-004684		2005-20905, 2005-20906			7/21/2005	Non-Riparian Wetland	0.060	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	0.060	0.000	0.000
Neuse 03020201	MR-03933	SR 1647 - Division 5	REQ-004682		2005-20911, 2005-20912			7/21/2005	Warm Stream	7.000	6.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	13.000	0.000	0.000
Neuse 03020201	MR-03934	SR 2329 - Division 5	REQ-004681		2005-20726, 2005-20727			7/21/2005	Warm Stream	23.000	23.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	46.000	0.000	0.000
Neuse 03020201	MR-03935	NC 50 - Division 5	REQ-004680	W-4421	2003-20696, 2003-20697			7/21/2005	Warm Stream	53.000	53.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	106.000	0.000	0.000
Neuse 03020201	MR-03937	SR 1101 - Division 5	REQ-006360		2005-20584, 2005-20585			7/21/2005	Warm Stream	3.000	3.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	6.000	0.000	0.000
Neuse 03020201	MR-03937	SR 1101 - Division 5	REQ-006361		2005-20584, 2005-20585			7/21/2005	Riparian Wetland	0.001	0.000	351	Speight Branch	Riparian	R	0.001	0.000	0.000
Neuse 03020201	MR-03938	SR 2213 - Division 5	REQ-004679		2005-20580, 2005-20581			7/21/2005	Warm Stream	7.000	7.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	14.000	0.000	0.000
Neuse 03020201	MR-03939	SR 1110 - Division 5	REQ-004678		2004-21619, 2004-21620			7/21/2005	Warm Stream	12.000	12.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	24.000	0.000	0.000
Neuse 03020201	MR-03953	R-2547/R-2641 - 540 & Knightdale Bypass	REQ-004650	R-2547 / R-2641		2001-1689		7/21/2005	Warm Stream	59.000	0.000	236	Lowell Mill	Warm Stream	R	59.000	0.000	0.000
Neuse 03020201	MR-03969	B-3521	REQ-004628	B-3521	2001-20071			7/21/2005	Riparian Wetland	0.230	0.230	262	Neu-Con MBI (Westbrook)	Riparian	R	0.230	0.000	0.000
												92139	Allen Tract	Riparian	RE	0.230		
Neuse 03020201	MR-03969	B-3521	REQ-004629	B-3521	2001-20071	2003-1456		7/21/2005	Riparian Wetland	0.087	0.087	262	Neu-Con MBI (Westbrook)	Riparian	R	0.087	0.000	0.000
												351	Speight Branch	Riparian	RE	0.087		
Neuse 03020201	MR-04005	SR 2552 (Div. 5)	REQ-005823		2003-20299, 2003-20300			7/21/2005	Warm Stream	53.000	53.000	236	Lowell Mill	Warm Stream	R	106.000	0.000	0.000
Neuse 03020201	MR-04028	R-2641	REQ-002617	R-2641	2004-20150	2001-1689		7/21/2005	Warm Stream	328.000	0.000	9	Abbott	Warm Stream	R	328.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Neuse 03020201	MR-04026	R-2809B	REQ-002619	R-2809B	1996-01836	2001-0550		7/21/2007	Warm Stream	168.000	168.000	236	Lowell Mill	Warm Stream	R	336.000	0.000	0.000
Neuse 03020201	MR-04087	B-4113	REQ-002528	B-4113	2006-20256, 2006-20257			7/21/2007	Riparian Wetland	0.030	0.030	262	Neu-Con MBI (Westbrook)	Riparian	R	0.030	0.000	0.000
												92248	Mark's Creek TESC	Riparian	RE	0.030		
Neuse 03020201	MR-03953	R-2547/R-2641 - 540 & Knightdale Bypass	REQ-008207	R-2547 / R-2641	2002-20819	2001-1689		7/22/2007	Warm Stream	15.000	15.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	30.000	0.000	0.000
Neuse 03020201	MR-03929	SR 2755A - Division 5	REQ-004687		2005-20909			6/30/2008	Warm Stream	47.000	47.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	39.400	0.000	0.000
												236	Lowell Mill	Warm Stream	R	54.600		
Neuse 03020201	MR-03940	SR 1128 - Division 5	REQ-004677		2004-21621-273			6/30/2008	Warm Stream	30.000	30.000	236	Lowell Mill	Warm Stream	R	60.000	0.000	0.000
Neuse 03020201	MR-03991	U-3344A	REQ-004657	U-3344A	2003-20445	2006-0367		6/30/2008	Warm Stream	109.000	109.000	236	Lowell Mill	Warm Stream	R	218.000	0.000	0.000
Neuse 03020201	MR-04046	R-2000F/G	REQ-002575	R-2000F / R-2000G	1999-20387	2003-0114		6/30/2008	Riparian Wetland	0.120	0.120	262	Neu-Con MBI (Westbrook)	Riparian	R	0.120	0.000	0.000
												351	Speight Branch	Riparian	RE	0.120		
Neuse 03020201	MR-04046	R-2000F/G	REQ-002576	R-2000F / R-2000G	1999-20387	2003-0114		6/30/2008	Non-Riparian Wetland	0.230	0.230	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	0.230	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Non-Riparian	RE	0.230		
Neuse 03020201	MR-04059	I-0306DB	REQ-002546	I-0306DB	2000-20902	2000-1040		6/30/2008	Warm Stream	367.000	367.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	734.000	0.000	0.000
Neuse 03020201	MR-04117	B-3705	REQ-002510	B-3705	2001-20076-292			6/30/2008	Riparian Wetland	0.190	0.000	262	Neu-Con MBI (Westbrook)	Riparian	R	0.190	0.000	0.000
Neuse 03020201	MR-03818	SR 2516 - Division 5	REQ-004845		2007-02814-292			9/25/2008	Riparian Wetland	0.060	0.000	725	Moore Property (G)	Riparian	R	0.060	0.000	0.000
Neuse 03020201	MR-03818	SR 2516 - Division 5	REQ-004844		2007-02814-292			6/30/2009	Warm Stream	15.000	15.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	15.000	0.000	0.000
												97081	Lake Wendell Mitigation Project	Warm Stream	RE	15.000		
Neuse 03020201	MR-03831	Booker Dairy Road Ext.	REQ-007312	U-3334A	2008-02482	2008-1106		6/30/2009	Warm Stream	69.000	69.000	236	Lowell Mill	Warm Stream	R	138.000	0.000	0.000
Neuse 03020201	MR-03831	Booker Dairy Road Ext.	REQ-007314	U-3334A	2008-02482	2008-1106		6/30/2009	Riparian Wetland	0.330	0.330	351	Speight Branch	Riparian	R	0.330	0.000	0.000
												351	Speight Branch	Riparian	RE	0.330		
Neuse 03020201	MR-03831	Booker Dairy Road Ext.	REQ-007313	U-3334A	2008-02482	2008-1106		6/30/2009	Non-Riparian Wetland	1.990	1.990	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	3.980	0.000	0.000
Neuse 03020201	MR-04027	R-2809A	REQ-004819	R-2809A	2007-03114-292	2001-0550		6/30/2009	Warm Stream	95.000	95.000	236	Lowell Mill	Warm Stream	R	190.000	0.000	0.000
Neuse 03020201	MR-04027	R-2809A	REQ-004820	R-2809A	2007-03114-292	2001-0550		6/30/2009	Non-Riparian Wetland	0.010	0.010	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	0.020	0.000	0.000
Neuse 03020201	MR-03777	Timber Drive Extension	REQ-005158	U-4703	2005-20126	2010-0015		6/30/2010	Riparian Wetland	0.350	0.350	262	Neu-Con MBI (Westbrook)	Riparian	R	0.350	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	RE	0.350		
Neuse 03020201	MR-03794	US 401 Widening	REQ-005081	R-2814A	2008-01316			6/30/2010	Warm Stream	0.000	2,538.000	92147	Eno River Wilderness	Warm Stream	RE	1,382.900	0.000	0.000
												92148	Eno River-Poplar Ridge (Bunting)	Warm Stream	RE	105.300		
												92145	Stevens Tract-Eno River	Warm Stream	RE	86.200		
												92082	Eno River Penny	Warm Stream	RE	864.000		
												92246	Eno River Cabe's Ford	Warm Stream	RE	99.600		
Neuse 03020201	MR-03731	Neuse River Greenway	REQ-005365	EB-4993	2011-00602	2011-0175		4/26/2011	Riparian Wetland	0.160	0.150	262	Neu-Con MBI (Westbrook)	Riparian	R	0.160	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	RE	0.150		
Neuse 03020201	MR-03726	I-540 (New Light Creek)	REQ-005369	R-2000EA / R-2000EB	1997-00884, 1998-20553	1996-0319		4/28/2011	Non-Riparian Wetland	5.440	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	2.590	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Non-Riparian	R	2.850		
Neuse 03020201	MR-03727	I-540 (Dutchman's Creek)	REQ-005368	R-2000CB / R-2000D	1997-00884, 1998-20553	1996-0319		4/28/2011	Riparian Wetland	0.700	0.000	262	Neu-Con MBI (Westbrook)	Riparian	R	0.700	0.000	0.000
Neuse 03020201	MR-03792	Access Road from NC 42 to Glen Laurel Road	REQ-005936		2009-00986	2009-0566		9/29/2011	Warm Stream	192.500	192.500	262	Neu-Con MBI (Westbrook)	Warm Stream	R	192.500	0.000	0.000
												92080	Tar River Pories	Warm Stream	RE	192.500		
Neuse 03020201	MR-03643	Bridge 74 on NC 50 over Black Creek	REQ-005547	B-4556	2011-01678	2011-0638		6/6/2012	Riparian Wetland	0.150	0.000	262	Neu-Con MBI (Westbrook)	Riparian	R	0.150	0.000	0.000
Neuse 03020201	MR-03619	Bridge 326 on SR 1525	REQ-005618	B-4772	2012-01647			6/30/2013	Riparian Wetland	0.110	0.000	262	Neu-Con MBI (Westbrook)	Riparian	R	0.110	0.000	0.000
Neuse 03020201	MR-03731	Neuse River Greenway	REQ-005838	EB-4993	2011-00602	2011-0175		7/2/2013	Riparian Wetland	0.010	0.000	262	Neu-Con MBI (Westbrook)	Riparian	R	0.010	0.000	0.000
Neuse 03020201	MR-03455	East End Connector	REQ-006049	U-0071	2011-00796	2013-1282		3/28/2014	Warm Stream	1,424.000	1,424.000	96525	Neu-Con Wetland and Stream Restoration Bank (Howell Woods) Credit Purchase SFY 2014	Warm Stream	R	292.000	0.000	0.000
												96522	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	2,556.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

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Neuse 03020201	MR-03455	East End Connector	REQ-006050	U-0071	2011-00796	2013-1282		3/28/2014	Riparian Wetland	0.280	0.280	725	Moore Property (G)	Riparian	R	0.380	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	R	0.090		
												262	Neu-Con MBI (Westbrook)	Riparian	RE	0.090		
Neuse 03020201	MR-03507	Morrisville Parkway Grade Separation & RR Improvements	REQ-005904	P-5201	2013-00023	2013-0885		6/30/2014	Warm Stream	708.000	708.000	96521	Forrest Creek Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	195.300	0.000	0.000
												96525	Neu-Con Wetland and Stream Restoration Bank (Howell Woods) Credit Purchase SFY 2014	Warm Stream	R	708.000		
												262	Neu-Con MBI (Westbrook)	Warm Stream	R	512.700		
Neuse 03020201	MR-03518	SR 1581 - Bridge 234 - Division 7	REQ-005835		2013-00850	2013-0632		6/30/2014	Warm Stream	166.000	0.000	96521	Forrest Creek Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	166.000	0.000	0.000
Neuse 03020201	MR-03406	Bridge 157 on SR 1942	REQ-007315	B-5113	2009-01201	2014-0664		9/5/2014	Riparian Wetland	0.140	0.140	262	Neu-Con MBI (Westbrook)	Riparian	R	0.140	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	RE	0.140		
Neuse 03020201	MR-03387	US 70 Interchange Improvements - Division 4	REQ-007240	W-5107	2010-01219	2014-0914		1/5/2015	Warm Stream	567.000	512.000	236	Lowell Mill	Warm Stream	R	499.000	0.000	0.000
												96522	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	580.000		
Neuse 03020201	MR-03387	US 70 Interchange Improvements - Division 4	REQ-007241	W-5107	2010-01219	2014-0914		1/5/2015	Riparian Wetland	2.910	2.910	725	Moore Property (G)	Riparian	R	2.910	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	RE	2.910		
Neuse 03020201	MR-03334	SR 1723 - Bridge 101 - Division 7	REQ-006329		2015-00974			6/30/2015	Warm Stream	50.000	0.000	96522	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	50.000	0.000	0.000
Neuse 03020201	MR-03387	US 70 Interchange Improvements - Division 4	REQ-007243	W-5107	2010-01219	2014-0914		7/7/2015	Riparian Wetland	0.860	0.310	262	Neu-Con MBI (Westbrook)	Riparian	R	0.860	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	RE	0.310		
Neuse 03020201	MR-03274	Road Crossing Closures / NCRR	REQ-006477	P-4405I / P-4405J / P-4405K	2015-00539, 2015-01292	2015-1218		6/30/2016	Warm Stream	190.000	106.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	296.000	0.000	0.000
Neuse 03020201	MR-03274	Road Crossing Closures / NCRR	REQ-006478	P-4405I / P-4405J / P-4405K	2015-00539, 2015-01292	2015-1218		6/30/2016	Riparian Wetland	0.150	0.150	262	Neu-Con MBI (Westbrook)	Riparian	R	0.150	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	RE	0.150		
Neuse 03020201	MR-03290	SR 1002 - Bridge 60 - Division 7	REQ-006459		2015-02469			6/30/2016	Warm Stream	83.000	0.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	83.000	0.000	0.000
Neuse 03020201	MR-03455	East End Connector	REQ-007444	U-0071	2011-00796	2013-1282		6/30/2016	Warm Stream	127.000	0.000	96522	Pancho Stream & Wetland Mitigation Bank Credit Purchase SFY 2014	Warm Stream	R	127.000	0.000	0.000
Neuse 03020201	MR-03455	East End Connector	REQ-007445	U-0071	2011-00796	2013-1282		6/30/2016	Warm Stream	55.000	0.000	262	Neu-Con MBI (Westbrook)	Warm Stream	R	55.000	0.000	0.000
Neuse 03020201	MR-03243	SR 1006 Improvements - Division 5	REQ-007317		2016-02050			10/17/2016	Warm Stream	102.000	0.000	236	Lowell Mill	Warm Stream	R	102.000	0.000	0.000
Neuse 03020201	MR-03202	SR 1002 - Bridge 61 - Division 7	REQ-006664		2016-02227			6/30/2017	Warm Stream	65.000	65.000	236	Lowell Mill	Warm Stream	R	130.000	0.000	0.000
Neuse 03020201	MR-03213	SR 1135 Improvements - Division 4 (R-5719)	REQ-006610	R-5719	2016-01863			6/30/2017	Riparian Wetland	0.360	0.000	262	Neu-Con MBI (Westbrook)	Riparian	R	0.360	0.000	0.000
Neuse 03020201	MR-03214	US 401 Improvements	REQ-006671	R-2814C	2008-01316	2009-0104		6/30/2017	Warm Stream	655.000	355.000	236	Lowell Mill	Warm Stream	R	1,010.000	0.000	0.000
Neuse 03020201	MR-03214	US 401 Improvements	REQ-006672	R-2814C	2008-01316	2009-0104		6/30/2017	Riparian Wetland	2.040	1.510	725	Moore Property (G)	Riparian	R	2.040	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	RE	1.510		
Neuse 03020201	MR-03232	SR 1526 - Bridge 126 - Division 7	REQ-006581		2016-01366			6/30/2017	Warm Stream	105.000	105.000	236	Lowell Mill	Warm Stream	R	210.000	0.000	0.000
Neuse 03020201	MR-03234	SR 1135 - Bridge 221 - Division 7	REQ-006603		2016-01548			6/30/2017	Warm Stream	102.000	102.000	236	Lowell Mill	Warm Stream	R	204.000	0.000	0.000
Neuse 03020201	MR-03233	SR 2006 - Bridge 910027 - Division 5	REQ-006941		2016-01924	2016-0769		10/11/2017	Warm Stream	50.000	50.000	236	Lowell Mill	Warm Stream	R	100.000	0.000	0.000
Neuse 03020201	MR-06726	SR 1923 - Booker Dairy Road - Widening	REQ-006965	U-3334B	2008-02482	2008-1106		11/28/2017	Warm Stream	430.000	430.000	236	Lowell Mill	Warm Stream	R	430.000	0.000	0.000
												92020	Fishing Creek Edwards 1	Warm Stream	RE	430.000		
Neuse 03020201	MR-06726	SR 1923 - Booker Dairy Road - Widening	REQ-006966	U-3334B	2008-02482	2008-1106		11/28/2017	Non-Riparian Wetland	4.110	4.110	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	4.110	0.000	0.000
												92641	Neu-Con MBI (Juniper Farms)	Non-Riparian	RE	4.110		
Neuse 03020201	MR-06847	Kellie Drive Extension - Division 4	REQ-007100	U-5999	2018-00046			2/22/2018	Non-Riparian Wetland	0.420	0.420	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	0.420	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Non-Riparian	RE	0.420		
Neuse 03020201	MR-06874	SR 2761 - Bridge 276 - Division 5	REQ-007481	B-4833	2015-01253	2018-0636		7/11/2018	Warm Stream	806.000	806.000	236	Lowell Mill	Warm Stream	R	1,612.000	0.000	0.000
Neuse 03020201	MR-06874	SR 2761 - Bridge 276 - Division 5	REQ-007482	B-4833	2015-01253	2018-0636		7/11/2018	Riparian Wetland	0.280	0.280	262	Neu-Con MBI (Westbrook)	Riparian	R	0.280	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020201	MR-06934	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	REQ-007487	R-5707	2017-00240	2018-0833		7/13/2018	Riparian Wetland	0.200	0.200	262	Neu-Con MBI (Westbrook)	Riparian	RE	0.280	0.000	0.000
Neuse 03020201	MR-06934	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	REQ-007488	R-5707	2017-00240	2018-0833		7/13/2018	Warm Stream	346.000	346.000	236	Lowell Mill	Warm Stream	R	692.000	0.000	0.000
Neuse 03020201	MR-06935	R-3825B - NC 42 Improvements	REQ-007578	R-3825B	2011-01695	2018-0904		9/12/2018	Warm Stream	2,442.000	0.000	262	Neu-Con MBI (Westbrook)	Riparian	R	0.140	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	RE	0.140		
												262	Neu-Con MBI (Westbrook)	Warm Stream	R	1,067.800		
												236	Lowell Mill	Warm Stream	R	1,300.400		
Neuse 03020201	MR-06935	R-3825B - NC 42 Improvements	REQ-007579	R-3825B	2011-01695	2018-0904		9/12/2018	Riparian Wetland	0.910	0.000	262	Neu-Con MBI (Westbrook)	Riparian	R	0.910	0.000	0.000
Neuse 03020201	MR-06964	SR 1379 - Pipe - Division 5	REQ-007592		2018-01592	2018-0964		9/13/2018	Warm Stream	69.000	0.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	69.000	0.000	0.000
Neuse 03020201	MR-06976	SR 2329 - Bridge 186 - Division 5	REQ-007594		2016-01618			9/13/2018	Warm Stream	41.000	41.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	82.000	0.000	0.000
Neuse 03020201	MR-06976	SR 2329 - Bridge 186 - Division 5	REQ-007595		2016-01618			9/13/2018	Riparian Wetland	0.020	0.020	262	Neu-Con MBI (Westbrook)	Riparian	R	0.020	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	RE	0.020		
Neuse 03020201	MR-07081	B-4840 Bridge 264 on SR 1117 (Thunder Swamp Road)	REQ-007741	B-4840	2018-02257			1/3/2019	Riparian Wetland	0.330	0.330	95021	Devils Racetrack Mitigation Site	Riparian	R	0.330	0.000	0.000
												92248	Mark's Creek TESC	Riparian	RE	0.330		
Neuse 03020201	MR-07008	R-2721B UTILITY - NC 540 from East of SR 1389 to East of US 401	REQ-007756	R-2721B UTILITY	2009-02240	2018-1192		1/11/2019	Riparian Wetland	0.060	0.000	95021	Devils Racetrack Mitigation Site	Riparian	R	0.060	0.000	0.000
Neuse 03020201	MR-07072	B-4962 - Bridge 46 on US 70 Bypass	REQ-007860	B-4962	2018-02345			2/4/2019	Warm Stream	267.000	267.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	534.000	0.000	0.000
Neuse 03020201	MR-07138	US 70 Improvements - Division 4	REQ-007836	W-5600	2014-01728	2019-0188		2/22/2019	Warm Stream	1,640.000	457.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	1,640.000	0.000	0.000
												95021	Devils Racetrack Mitigation Site	Warm Stream	R	457.000		
												95021	Devils Racetrack Mitigation Site	Riparian	R	4.480		
Neuse 03020201	MR-07138	US 70 Improvements - Division 4	REQ-007837	W-5600	2014-01728	2019-0188		2/22/2019	Riparian Wetland	4.480	4.480	92248	Mark's Creek TESC	Riparian	RE	3.550	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	RE	0.930		
Neuse 03020201	MR-07322	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	REQ-008185	U-2719	2012-01414	2019-0992		8/22/2019	Warm Stream	835.000	835.000	95021	Devils Racetrack Mitigation Site	Warm Stream	R	1,670.000	0.000	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-008187	I-5111 / I-4739	2009-00556	2019-0593		9/10/2019	Warm Stream	6,423.000	6,423.000	97084	Buckwater Mitigation Site	Warm Stream	R	1,795.095	0.000	0.000
												97080	Edwards-Johnson Mitigation Project	Warm Stream	R	578.445		
												95021	Devils Racetrack Mitigation Site	Warm Stream	R	10,322.790		
												97083	Lochill Farm Stream Mitigation Project	Warm Stream	RE	26.160		
												97079	Pen Dell Mitigation Project	Warm Stream	RE	11.760		
												97079	Pen Dell Mitigation Project	Warm Stream	RE	47.040		
												97081	Lake Wendell Mitigation Project	Warm Stream	RE	13.440		
												97081	Lake Wendell Mitigation Project	Warm Stream	RE	14.220		
												97080	Edwards-Johnson Mitigation Project	Warm Stream	RE	22.230		
												97080	Edwards-Johnson Mitigation Project	Warm Stream	RE	14.820		
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-008188	I-5111 / I-4739	2009-00556	2019-0593		9/10/2019	Riparian Wetland	1.010	1.010	95021	Devils Racetrack Mitigation Site	Riparian	R	1.010	0.000	0.000
												351	Speight Branch	Riparian	RE	1.010		
Neuse 03020201	MR-06726	SR 1923 - Booker Dairy Road - Widening	REQ-008240	U-3334B	2008-02482	2008-1106		9/27/2019	Non-Riparian Wetland	0.200	0.200	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	0.200	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Non-Riparian	RE	0.200		
Neuse 03020201	MR-07334	I-5700 - I-40 / SR 3015 Interchange Improvements & Widening	REQ-008265	I-5700	2015-01934			10/31/2019	Riparian Wetland	0.417	0.417	725	Moore Property (G)	Riparian	R	0.417	0.000	0.000
												351	Speight Branch	Riparian	RE	0.417		
												100038	McClenny Acres Mitigation Site	Warm Stream	R	1,440.180		
												100039	Catfish Pond Mitigation Site	Warm Stream	R	1,124.640		
												97080	Edwards-Johnson Mitigation Project	Warm Stream	R	11.355		
												97081	Lake Wendell Mitigation Project	Warm Stream	R	1,328.400		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits				Unmet Requirements			
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE	
Neuse 03020201	MR-06997	R-2721A - NC 540 - West of NC 55 to East of SR 1389	REQ-008290	R-2721A	2009-02240	2018-1249		11/21/2019	Warm Stream	10,186.000	10,186.000	97080	Edwards-Johnson Mitigation Project	Warm Stream	R	884.700	0.000	0.000	
												97085	Stony Fork Restoration Site	Warm Stream	R	1,975.780			
												97085	Stony Fork Restoration Site	Warm Stream	R	658.593			
												97083	Lochill Farm Stream Mitigation Project	Warm Stream	R	402.600			
												97084	Buckwater Mitigation Site	Warm Stream	R	1,262.193			
												97084	Buckwater Mitigation Site	Warm Stream	R	1,262.193			
												97084	Buckwater Mitigation Site	Warm Stream	R	1,991.485			
												97081	Lake Wendell Mitigation Project	Warm Stream	R	664.200			
												97079	Pen Dell Mitigation Project	Warm Stream	R	291.280			
												97079	Pen Dell Mitigation Project	Warm Stream	R	1,165.120			
												97083	Lochill Farm Stream Mitigation Project	Warm Stream	R	1,207.800			
												97086	Alliance Headwaters Stream Mitigation Site-Option A	Warm Stream	R	1,808.815			
												97082	Dry Creek Mitigation Site	Warm Stream	R	286.486			
												97082	Dry Creek Mitigation Site	Warm Stream	R	2,527.660			
												100038	McClenny Acres Mitigation Site	Warm Stream	RE	2.670			
												97080	Edwards-Johnson Mitigation Project	Warm Stream	RE	14.820			
												97083	Lochill Farm Stream Mitigation Project	Warm Stream	RE	8.720			
												97083	Lochill Farm Stream Mitigation Project	Warm Stream	RE	8.720			
												97081	Lake Wendell Mitigation Project	Warm Stream	RE	7.110			
												97079	Pen Dell Mitigation Project	Warm Stream	RE	23.520			
97082	Dry Creek Mitigation Site	Warm Stream	RE	3.240															
97082	Dry Creek Mitigation Site	Warm Stream	RE	9.720															
Neuse 03020201	MR-06997	R-2721A - NC 540 - West of NC 55 to East of SR 1389	REQ-008293	R-2721A	2009-02240	2018-1249		11/21/2019	Riparian Wetland	14.900	14.900	725	Moore Property (G)	Riparian	R	14.570	0.000	0.000	
												95021	Devils Racetrack Mitigation Site	Riparian	R	5.710			
												351	Speight Branch	Riparian	RE	2.286			
												417	White Oak Creek	Riparian	RE	4.404			
												262	Neu-Con MBI (Westbrook)	Riparian	RE	2.830			
Neuse 03020201	MR-06998	R-2721B - NC 540 from East of SR 1389 to East of US 401	REQ-008295	R-2721B	2009-02240	2018-1249		11/21/2019	Warm Stream	5,274.000	2,708.000	97086	Alliance Headwaters Stream Mitigation Site-Option A	Warm Stream	R	602.938	0.000	0.000	
												97082	Dry Creek Mitigation Site	Warm Stream	R	556.067			
												97083	Lochill Farm Stream Mitigation Project	Warm Stream	R	402.600			
												97079	Pen Dell Mitigation Project	Warm Stream	R	582.560			
												97081	Lake Wendell Mitigation Project	Warm Stream	R	262.100			
												97085	Stony Fork Restoration Site	Warm Stream	R	658.593			
												97080	Edwards-Johnson Mitigation Project	Warm Stream	R	589.800			
												100039	Catfish Pond Mitigation Site	Warm Stream	R	374.880			
													NS 01 Adv Stream	Stream	R	1,244.462			
	NS 01 Adv Stream	Stream	RE	2,708.000															
Neuse 03020201	MR-06998	R-2721B - NC 540 from East of SR 1389 to East of US 401	REQ-008296	R-2721B	2009-02240	2018-1249		11/21/2019	Riparian Wetland	12.540	12.540	95021	Devils Racetrack Mitigation Site	Riparian	R	12.690	0.000	0.000	
												95021	Devils Racetrack Mitigation Site	Riparian	R	1.790			
												433	Harris Farm-HQP	Riparian	RE	10.600			
												95021	Devils Racetrack Mitigation Site	Riparian	R	18.630			
												95021	Devils Racetrack Mitigation Site	Riparian	R	18.630			
													433	Harris Farm-HQP	Riparian	RE	14.214		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020201	MR-06999	R-2828 - NC 540 from East of US 401 to I-40 Interchange	REQ-008419	R-2828	2009-02240	2018-1249		2/5/2020	Riparian Wetland	18.630	18.630	92022	Fishing Creek IP/Alston	Riparian	RE	2.400	0.000	0.000
												92038	Fishing Creek Capps Farm	Riparian	RE	0.400		
												92136	Langley Site-Cypress Creek	Riparian	RE	1.616		
Neuse 03020201	MR-06999	R-2828 - NC 540 from East of US 401 to I-40 Interchange	REQ-008418	R-2828	2009-02240	2018-1249		2/5/2020	Non-Riparian Wetland	0.070	0.000	262	Neu-Con MBI (Westbrook)	Non-Riparian	R	0.070	0.000	0.000
Neuse 03020201	MR-06999	R-2828 - NC 540 from East of US 401 to I-40 Interchange	REQ-008659	R-2828	2009-02240	2018-1249		5/6/2020	Riparian Wetland	0.930	0.930	725	Moore Property (G)	Riparian	R	1.860	0.000	0.000
Neuse 03020201	MR-07241	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	REQ-008656	I-5111 / I-4739	2009-00556	2019-0593		6/15/2020	Warm Stream	29.000	29.000	97081	Lake Wendell Mitigation Project	Warm Stream	R	58.000	0.000	0.000
Neuse 03020201	MR-07322	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	REQ-008767	U-2719	2012-01414	2019-0992		7/20/2020	Warm Stream	6.000	6.000	97081	Lake Wendell Mitigation Project	Warm Stream	R	12.000	0.000	0.000
Neuse 03020201	MR-07322	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	REQ-008956	U-2719	2012-01414	2019-0992		5/6/2021	Riparian Wetland	2.730	0.000	725	Moore Property (G)	Riparian	R	2.730	0.000	0.000
Neuse 03020201	MR-07256	I-5986B - I-95 Improvements	REQ-008992	I-5986B	2018-02276	2019-0214		6/5/2021	Warm Stream	1,132.000	1,132.000		NS 01 Adv Stream	Stream	R	1,132.000	0.000	0.000
													NS 01 Adv Stream	Stream	RE	1,132.000		
Neuse 03020201	MR-07256	I-5986B - I-95 Improvements	REQ-008995	I-5986B	2018-02276	2019-0214		6/5/2021	Riparian Wetland	1.089	1.089	725	Moore Property (G)	Riparian	R	1.882	0.000	0.000
												262	Neu-Con MBI (Westbrook)	Riparian	R	0.200		
												351	Speight Branch	Riparian	R	0.002		
												100038	McClenny Acres Mitigation Site	Riparian	RE	0.084		
												262	Neu-Con MBI (Westbrook)	Riparian	RE	0.010		
Neuse 03020202	MR-03928	NC 55 - Division 2	REQ-004688		2005-10607			7/21/2005	Warm Stream	292.000	0.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	292.000	0.000	0.000
Neuse 03020202	MR-03928	NC 55 - Division 2	REQ-004689		2005-10607			7/21/2005	Riparian Wetland	0.094	0.000	340	Sleepy Creek	Riparian	R	0.094	0.000	0.000
Neuse 03020202	MR-03927	NC 43 - Division 2	REQ-004690		2005-11653			7/21/2006	Riparian Wetland	0.080	0.080	340	Sleepy Creek	Riparian	R	0.080	0.000	0.000
												340	Sleepy Creek	Riparian	RE	0.080		
Neuse 03020202	MR-04115	B-3711	REQ-002512	B-3711	2004-11509			7/21/2006	Riparian Wetland	0.120	0.120	25	Bear Creek	Riparian	R	0.120	0.000	0.000
												25	Bear Creek	Riparian	RE	0.120		
Neuse 03020202	MR-03987	U-3613B	REQ-002662	U-3613B	2006-10791	2006-0310		7/21/2007	Warm Stream	277.000	277.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	277.000	0.000	0.000
												92080	Tar River Pories	Warm Stream	RE	277.000		
Neuse 03020202	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008069					1/14/2008	Riparian Wetland	26.840	0.000	25	Bear Creek	Riparian	R	26.840	0.000	0.000
Neuse 03020202	MR-04070	B-4231	REQ-002537	B-4231	2006-41494-174	2006-0911		6/30/2008	Riparian Wetland	0.342	0.342	340	Sleepy Creek	Riparian	R	0.342	0.000	0.000
												340	Sleepy Creek	Riparian	RE	0.342		
Neuse 03020202	MR-04080	B-4174	REQ-002532	B-4174	2006-41502-154			6/30/2008	Riparian Wetland	0.230	0.230	340	Sleepy Creek	Riparian	R	0.230	0.000	0.000
												340	Sleepy Creek	Riparian	RE	0.230		
Neuse 03020202	MR-04090	B-4088	REQ-004647	B-4088	2006-41531-125			6/30/2008	Riparian Wetland	0.120	0.120	340	Sleepy Creek	Riparian	R	0.120	0.000	0.000
												340	Sleepy Creek	Riparian	RE	0.120		
Neuse 03020202	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008076					2/9/2009	Non-Riparian Wetland	6.590	0.000	92642	Neu-Con MBI (Casey-King)	Non-Riparian	R	6.590	0.000	0.000
Neuse 03020202	MR-04040	R-2301A	REQ-004887	R-2301A	2008-02206-025	2008-0984		6/30/2009	Riparian Wetland	0.220	0.220	340	Sleepy Creek	Riparian	R	0.220	0.000	0.000
												340	Sleepy Creek	Riparian	RE	0.220		
Neuse 03020202	MR-04040	R-2301A	REQ-004888	R-2301A	2008-02206-025	2008-0984		6/30/2009	Non-Riparian Wetland	3.740	3.740	92642	Neu-Con MBI (Casey-King)	Non-Riparian	R	3.740	0.000	0.000
												92643	Neu-Con MBI (Tull Wooten)	Non-Riparian	RE	3.740		
Neuse 03020202	MR-03615	Bridge 46 over Bachelor Creek	REQ-005935	B-4737	2012-01862			6/30/2013	Riparian Wetland	0.190	0.190	25	Bear Creek	Riparian	R	0.190	0.000	0.000
												25	Bear Creek	Riparian	RE	0.190		
Neuse 03020202	MR-03352	NC 11 / 903 - Greenville Southwest Bypass	REQ-007321	R-2250	2006-40466	2016-0191		8/16/2016	Warm Stream	233.000	233.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	466.000	0.000	0.000
Neuse 03020202	MR-03135	NC 148 - Harvey Parkway Ext	REQ-006896	R-5703	2016-00865	2017-0525		10/11/2017	Warm Stream	2,167.000	2,167.000	7	Adkins Branch (Phase II) (G)	Warm Stream	R	2,167.000	0.000	0.000
												92152	Great Coharie-TNC	Warm Stream	RE	2,167.000		
Neuse 03020202	MR-03135	NC 148 - Harvey Parkway Ext	REQ-006898	R-5703	2016-00865	2017-0525		10/11/2017	Riparian Wetland	2.050	2.050	25	Bear Creek	Riparian	R	2.050	0.000	0.000
												25	Bear Creek	Riparian	RE	2.050		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020202	MR-03135	NC 148 - Harvey Parkway Ext	REQ-006897	R-5703	2016-00865	2017-0525		10/11/2017	Non-Riparian Wetland	13.060	13.060	92642	Neu-Con MBI (Casey-King)	Non-Riparian	R	5.315	0.000	0.000
													NS 02 Adv Wetland	Wetland	R	7.745		
												92643	Neu-Con MBI (Tull Wooten)	Non-Riparian	RE	13.060		
Neuse 03020202	MR-07376	B-4484 - Bridges 138 & 139 on SR 1470 over the Neuse River	REQ-008545	B-4484	2017-00829	2020-0142	45-20	5/6/2020	Riparian Wetland	2.500	2.500	25	Bear Creek	Riparian	R	2.500	0.000	0.000
												25	Bear Creek	Riparian	RE	2.500		
Neuse 03020203	MR-04047	R-1030	REQ-004630	R-1030	1992-02353	2001-1253		7/21/2005	Non-Riparian Wetland	0.280	0.280	264	Neu-Con MBI (Alexander)	Non-Riparian	R	0.560	0.000	0.000
Neuse 03020203	MR-04047	R-1030	REQ-002574	R-1030	1992-02353			7/22/2005	Riparian Wetland	1.073	0.000	25	Bear Creek	Riparian	R	1.073	0.000	0.000
Neuse 03020203	MR-03986	U-3823	REQ-002664	U-3823	2000-20569	2005-1764		7/21/2006	Warm Stream	89.000	89.000	263	Neu-Con MBI (Nahunta)	Warm Stream	R	178.000	0.000	0.000
Neuse 03020203	MR-03986	U-3823	REQ-002663	U-3823	2000-20569	2005-1764		7/21/2006	Riparian Wetland	0.894	0.886	263	Neu-Con MBI (Nahunta)	Riparian	R	0.894	0.000	0.000
												256	Mocassin Creek (G)	Riparian	RE	0.886		
Neuse 03020203	MR-04061	B-4327	REQ-002542	B-4327	2005-10042			7/21/2006	Riparian Wetland	0.520	0.520	263	Neu-Con MBI (Nahunta)	Riparian	R	0.520	0.000	0.000
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian	RE	0.520		
Neuse 03020203	MR-04108	B-3866	REQ-002516	B-3866	2005-10041			7/21/2006	Riparian Wetland	0.240	0.240	263	Neu-Con MBI (Nahunta)	Riparian	R	0.240	0.000	0.000
												92152	Great Coharie-TNC	Riparian	RE	0.240		
Neuse 03020203	MR-04063	B-4319	REQ-002540	B-4319	2006-10532	2006-0104		7/21/2007	Riparian Wetland	0.059	0.059	263	Neu-Con MBI (Nahunta)	Riparian	R	0.059	0.000	0.000
												256	Mocassin Creek (G)	Riparian	RE	0.059		
Neuse 03020203	MR-04084	B-4127	REQ-002529	B-4127	2006-41550-140			6/30/2008	Riparian Wetland	0.280	0.280	263	Neu-Con MBI (Nahunta)	Riparian	R	0.280	0.000	0.000
												256	Mocassin Creek (G)	Riparian	RE	0.280		
Neuse 03020203	MR-03688	Wilson Bypass	REQ-007365	R-1023B		1997-1058		10/3/2011	Riparian Wetland	8.120	9.440	263	Neu-Con MBI (Nahunta)	Riparian	R	8.120	0.000	0.000
												92644	Neu-Con MBI (Valentine)	Riparian	RE	9.440		
Neuse 03020203	MR-03582	Bridge 66 on SR 1163	REQ-005709	B-4679	2013-00081			6/30/2013	Riparian Wetland	0.190	0.190	263	Neu-Con MBI (Nahunta)	Riparian	R	0.190	0.000	0.000
												256	Mocassin Creek (G)	Riparian	RE	0.190		
Neuse 03020203	MR-03352	NC 11 / 903 - Greenville Southwest Bypass	REQ-007319	R-2250	2006-40466	2016-0191		8/16/2016	Warm Stream	1,971.000	439.000	263	Neu-Con MBI (Nahunta)	Warm Stream	R	2,094.740	0.000	0.000
												256	Mocassin Creek (G)	Warm Stream	RE	315.260		
Neuse 03020203	MR-06852	SR 2308 - Bridge 196 - Division 5	REQ-007567	B-4662	2013-01572			2/28/2018	Riparian Wetland	0.030	0.030	263	Neu-Con MBI (Nahunta)	Riparian	R	0.030	0.000	0.000
												92644	Neu-Con MBI (Valentine)	Riparian	RE	0.030		
Neuse 03020203	MR-07126	US 13 Improvements - Division 2	REQ-007936	R-5812	2019-00189	2019-0123		5/16/2019	Riparian Wetland	0.750	0.000	263	Neu-Con MBI (Nahunta)	Riparian	R	0.750	0.000	0.000
Neuse 03020204	MR-04033	NC 55 Widening	REQ-002595	R-2539C	1993-03531	2002-1232		7/21/2006	Non-Riparian Wetland	4.400	4.400	97051	Croatan Wetland Mitigation Bank	Non-Riparian	R	4.400	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Non-Riparian	RE	4.400		
Neuse 03020204	MR-04014	R-4463 - NC 43 Connector (Bosch Blvd)	REQ-002624	R-4463	2007-02231-125	2007-0932		6/30/2008	Non-Riparian Wetland	3.640	3.640	97051	Croatan Wetland Mitigation Bank	Non-Riparian	R	3.640	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Non-Riparian	RE	3.640		
Neuse 03020204	MR-04081	B-4168	REQ-002531	B-4168	2007-04080	2007-1855		6/30/2008	Riparian Wetland	0.100	0.100	97051	Croatan Wetland Mitigation Bank	Riparian	R	0.100	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Riparian	RE	0.100		
Neuse 03020204	MR-03980	R-3403A - US 17 Improvements in Bridgeton	REQ-004984	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225	2008-1808		6/30/2009	Warm Stream	443.000	443.000	265	Neu-Con MBI (Marston)	Warm Stream	R	886.000	0.000	0.000
Neuse 03020204	MR-03980	R-3403A - US 17 Improvements in Bridgeton	REQ-004985	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225	2008-1808		6/30/2009	Riparian Wetland	0.150	0.130	265	Neu-Con MBI (Marston)	Riparian	R	0.150	0.000	0.000
												49	Brock Mill Pond	Riparian	RE	0.130		
Neuse 03020204	MR-03980	R-3403A - US 17 Improvements in Bridgeton	REQ-004986	R-3403A	2009-00217, 2009-00218, 2009-00219, 2009-00220, 2009-00221, 2009-00222, 2010-01225	2008-1808		6/30/2009	Non-Riparian Wetland	0.920	0.540	97051	Croatan Wetland Mitigation Bank	Non-Riparian	R	0.170	0.000	0.000
												97051	Croatan Wetland Mitigation Bank	Non-Riparian	R	0.750		
												97051	Croatan Wetland Mitigation Bank	Non-Riparian	RE	0.370		
												97051	Croatan Wetland Mitigation Bank	Non-Riparian	RE	0.170		
												97051	Croatan Wetland Mitigation Bank	Warm Stream	R	0.327		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Neuse 03020204	MR-04040	R-2301A	REQ-004889	R-2301A	2008-02206-025	2008-0984		6/30/2009	Warm Stream	334.000	334.000	92333	Brock	Warm Stream	R	264.333	0.000	0.000
												265	Neu-Con MBI (Marston)	Warm Stream	R	69.340		
												49	Brock Mill Pond	Warm Stream	RE	334.000		
Neuse 03020204	MR-04040	R-2301A	REQ-004890	R-2301A	2008-02206-025	2008-0984		6/30/2009	Riparian Wetland	11.600	11.600	97051	Croatian Wetland Mitigation Bank	Riparian	R	6.300	0.000	0.000
												265	Neu-Con MBI (Marston)	Riparian	R	5.300		
												49	Brock Mill Pond	Riparian	RE	11.600		
Neuse 03020204	MR-04040	R-2301A	REQ-004891	R-2301A	2008-02206-025	2008-0984		6/30/2009	Non-Riparian Wetland	2.940	2.940	97051	Croatian Wetland Mitigation Bank	Non-Riparian	R	2.940	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Non-Riparian	RE	0.100		
												97051	Croatian Wetland Mitigation Bank	Non-Riparian	RE	2.840		
Neuse 03020204	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008084					12/31/2009	Riparian Wetland	20.000	0.000	97051	Croatian Wetland Mitigation Bank	Riparian	R	20.000	0.000	0.000
Neuse 03020204	MR-03613	Bridge 176 on SR 1763	REQ-005908	B-4488	2011-01774	2012-0712	89-12	11/15/2012	Warm Stream	232.000	0.000	97051	Croatian Wetland Mitigation Bank	Warm Stream	R	232.000	0.000	0.000
Neuse 03020204	MR-03613	Bridge 176 on SR 1763	REQ-005909	B-4488	2011-01774	2012-0712	89-12	11/15/2012	Riparian Wetland	0.760	0.760	97051	Croatian Wetland Mitigation Bank	Riparian	R	0.760	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Riparian	RE	0.760		
												97051	Croatian Wetland Mitigation Bank	Warm Stream	R	2,214.000		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008382	R-2514B / R-2514C / R-2514D	2008-00528	2014-1169	43-15	6/2/2015	Warm Stream	2,214.000	2,214.000	97051	Croatian Wetland Mitigation Bank	Warm Stream	R	283.400	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Warm Stream	RE	1,930.600		
												97051	Croatian Wetland Mitigation Bank	Riparian	R	5.240		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008386	R-2514B / R-2514C / R-2514D	2008-00528	2014-1169	43-15	6/2/2015	Riparian Wetland	5.240	5.100	97051	Croatian Wetland Mitigation Bank	Riparian	R	5.240	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Riparian	RE	5.100		
												97051	Croatian Wetland Mitigation Bank	Riparian	R	1.800		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008387	R-2514B / R-2514C / R-2514D	2008-00528	2014-1169	43-15	6/2/2015	Riparian Wetland	1.800	1.400	97051	Croatian Wetland Mitigation Bank	Riparian	R	1.800	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Riparian	RE	1.400		
												97051	Croatian Wetland Mitigation Bank	Non-Riparian	R	23.290		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008384	R-2514B / R-2514C / R-2514D	2008-00528	2014-1169	43-15	6/2/2015	Non-Riparian Wetland	23.290	22.650	97051	Croatian Wetland Mitigation Bank	Non-Riparian	RE	22.650	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Non-Riparian	R	17.180		
												97051	Croatian Wetland Mitigation Bank	Non-Riparian	RE	16.940		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008385	R-2514B / R-2514C / R-2514D	2008-00528	2014-1169	43-15	6/2/2015	Non-Riparian Wetland	17.180	16.940	97051	Croatian Wetland Mitigation Bank	Non-Riparian	R	17.180	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Non-Riparian	RE	16.940		
												97051	Croatian Wetland Mitigation Bank	Warm Stream	R	1,830.000		
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008388	R-2514B / R-2514C / R-2514D	2008-00528	2014-1169		9/30/2016	Warm Stream	1,830.000	1,796.000	97051	Croatian Wetland Mitigation Bank	Warm Stream	R	1,746.000	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Warm Stream	R	50.000		
												97051	Croatian Wetland Mitigation Bank	Warm Stream	R	1,054.000		
Neuse 03020204	MR-03175	US 70 Improvements	REQ-006756	R-5516	2017-00827	2017-0269		6/30/2017	Warm Stream	1,054.000	0.000	97051	Croatian Wetland Mitigation Bank	Warm Stream	R	1,054.000	0.000	0.000
Neuse 03020204	MR-03349	R-2514 B-C-D - US 17 Widening	REQ-008393	R-2514B / R-2514C / R-2514D	2008-00528	2014-1169		11/13/2017	Non-Riparian Wetland	0.200	0.000	97051	Croatian Wetland Mitigation Bank	Non-Riparian	R	0.200	0.000	0.000
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-007938	R-1015	1993-02466	2018-1598		5/24/2019	Warm Stream	2,870.000	2,870.000	97051	Croatian Wetland Mitigation Bank	Warm Stream	R	5,740.000	0.000	0.000
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-007940	R-1015	1993-02466	2018-1598		5/24/2019	Riparian Wetland	15.820	15.820	97051	Croatian Wetland Mitigation Bank	Riparian	R	15.820	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Riparian	RE	15.820		
												97051	Croatian Wetland Mitigation Bank	Non-Riparian	R	97.730		
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-007939	R-1015	1993-02466	2018-1598		5/24/2019	Non-Riparian Wetland	97.730	97.730	97051	Croatian Wetland Mitigation Bank	Non-Riparian	RE	97.730	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Warm Stream	R	106.000		
												97051	Croatian Wetland Mitigation Bank	Non-Riparian	R	0.050		
Neuse 03020204	MR-04014	R-4463 - NC 43 Connector (Bosch Blvd)	REQ-008461	R-4463	2007-02231-125	2007-0932		3/11/2020	Warm Stream	106.000	0.000	97051	Croatian Wetland Mitigation Bank	Warm Stream	R	106.000	0.000	0.000
Neuse 03020204	MR-07077	R-1015 - Havelock Bypass	REQ-008778	R-1015	1993-02466	2018-1598		11/5/2020	Non-Riparian Wetland	0.050	0.050	97051	Croatian Wetland Mitigation Bank	Non-Riparian	R	0.050	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Non-Riparian	RE	0.050		
												97051	Croatian Wetland Mitigation Bank	Warm Stream	R	1,321.000		
Neuse 03020204	MR-07598	U-5713 - R-5777A & B - US 70 Improvements	REQ-008913	U-5713 / R-5777A / R-5777B	2018-01012	2020-1194		3/4/2021	Warm Stream	1,321.000	0.000	97051	Croatian Wetland Mitigation Bank	Warm Stream	R	1,321.000	0.000	0.000
Neuse 03020204	MR-07598	U-5713 - R-5777A & B - US 70 Improvements	REQ-008915	U-5713 / R-5777A / R-5777B	2018-01012	2020-1194		3/4/2021	Riparian Wetland	2.110	2.110	97051	Croatian Wetland Mitigation Bank	Riparian	R	2.110	0.000	0.000
												97051	Croatian Wetland Mitigation Bank	Riparian	RE	2.110		
												97051	Croatian Wetland Mitigation Bank	Non-Riparian	R	1.480		
Neuse 03020204	MR-07598	U-5713 - R-5777A & B - US 70	REQ-008914	U-5713 / R-5777A /	2018-01012	2020-1194		3/4/2021	Non-Riparian Wetland	1.480	1.480	97051	Croatian Wetland Mitigation Bank	Non-Riparian	R	1.480	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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		Improvements		R-5777B								97051	Croatan Wetland Mitigation Bank	Non-Riparian	RE	1.480		
New 05050001	MR-03923	SR 1352 - Division 11	REQ-004693		2005-20466, 2005-20467			7/21/2005	Cold Stream	50.000	0.000	857	UT to Crab Creek	Cold Stream	R	50.000	0.000	0.000
New 05050001	MR-03923	SR 1352 - Division 11	REQ-004694		2005-20466, 2005-20467			7/21/2005	Riparian Wetland	0.038	0.000	857	UT to Crab Creek	Riparian	R	0.038	0.000	0.000
New 05050001	MR-03925	SR 1109A - Division 11	REQ-004691		2005-20464, 2005-20465			7/21/2005	Riparian Wetland	0.019	0.000	857	UT to Crab Creek	Riparian	R	0.019	0.000	0.000
New 05050001	MR-04149	B-2905	REQ-004848	B-2905	2005-20619, 2005-20620			7/21/2005	Cool Stream	121.000	121.000	54	Brush Creek	Cold Stream	R	121.000	0.000	0.000
												92177	Little Table Rock 1	Unspecified Stream	RE	121.000		
New 05050001	MR-03924	SR 1335 - Division 11	REQ-004828		2005-20463			7/22/2005	Cold Stream	20.000	0.000	857	UT to Crab Creek	Cold Stream	R	20.000	0.000	0.000
New 05050001	MR-03924	SR 1335 - Division 11	REQ-004829		2005-20463			7/21/2006	Riparian Wetland	0.006	0.000	857	UT to Crab Creek	Riparian	R	0.006	0.000	0.000
New 05050001	MR-04099	B-4007	REQ-002519	B-4007	2005-20799, 2005-20800, 2005-20801			7/21/2007	Riparian Wetland	0.010	0.000	857	UT to Crab Creek	Riparian	R	0.010	0.000	0.000
New 05050001	MR-03916	SR 1613A - Division 11	REQ-006362		2008-01229-205			6/30/2008	Cold Stream	72.000	0.000	857	UT to Crab Creek	Cold Stream	R	72.000	0.000	0.000
New 05050001	MR-03917	SR 1658 - Division 11	REQ-004701		2008-00940-205			6/30/2008	Cold Stream	51.000	0.000	857	UT to Crab Creek	Cold Stream	R	51.000	0.000	0.000
New 05050001	MR-03918	SR 1522A - Division 11	REQ-004700		2008-00969-205			6/30/2008	Cold Stream	89.000	0.000	857	UT to Crab Creek	Cold Stream	R	89.000	0.000	0.000
New 05050001	MR-03919	SR 1331 - Division 11	REQ-004697		2007-00668-205			6/30/2008	Cold Stream	20.000	0.000	857	UT to Crab Creek	Cold Stream	R	20.000	0.000	0.000
New 05050001	MR-03919	SR 1331 - Division 11	REQ-004698		2007-00668-205			6/30/2008	Riparian Wetland	0.100	0.000	857	UT to Crab Creek	Riparian	R	0.100	0.000	0.000
New 05050001	MR-03921	SR 1332 - Division 11	REQ-004696		2007-00324-203			6/30/2008	Cold Stream	66.000	0.000	857	UT to Crab Creek	Cold Stream	R	66.000	0.000	0.000
New 05050001	MR-03922	SR 1351 - Division 11	REQ-004695		2007-00460-295			6/30/2008	Riparian Wetland	0.032	0.000	857	UT to Crab Creek	Riparian	R	0.032	0.000	0.000
New 05050001	MR-04113	B-3803	REQ-004644	B-3803	2007-04173			6/30/2008	Cold Stream	19.000	0.000	857	UT to Crab Creek	Cold Stream	R	19.000	0.000	0.000
New 05050001	MR-03812	U-4020 (US 421)	REQ-004899	U-4020	2008-02892-295	2008-1381		6/30/2009	Cold Stream	167.000	0.000	857	UT to Crab Creek	Cold Stream	R	167.000	0.000	0.000
New 05050001	MR-03915	SR 1169B - Division 11	REQ-004702		2008-01888-205			6/30/2009	Cold Stream	67.000	0.000	857	UT to Crab Creek	Cold Stream	R	67.000	0.000	0.000
New 05050001	MR-03780	SR 1300 - Division 11	REQ-007324		2009-01160			6/30/2010	Riparian Wetland	0.120	0.000	857	UT to Crab Creek	Riparian	R	0.120	0.000	0.000
New 05050001	MR-03802	R-2100B - NC 16 Improvements	REQ-005118	R-2100B	2009-00966	2009-0379		6/30/2010	Cool Stream	732.000	0.000	857	UT to Crab Creek	Cold Stream	R	732.000	0.000	0.000
New 05050001	MR-03804	Bridge 39 on US 221	REQ-004996	B-1037	2009-00935	2009-0367		6/30/2010	Cool Stream	185.000	185.000	857	UT to Crab Creek	Cold Stream	R	185.000	0.000	0.000
												857	UT to Crab Creek	Cold Stream	RE	185.000		
New 05050001	MR-03694	SR 1634 - Division 11	REQ-005425		2011-00490			5/11/2011	Cold Stream	15.000	0.000	857	UT to Crab Creek	Cold Stream	R	15.000	0.000	0.000
New 05050001	MR-03753	R-2237C - US 321 Widening	REQ-005352	R-2237C	2002-31262	2010-0752		6/17/2011	Cold Stream	625.000	625.000	857	UT to Crab Creek	Cold Stream	R	657.000	0.000	0.000
												92172	Elk-Shoals-Methodist Camp	Unspecified Stream	RE	593.000		
New 05050001	MR-03753	R-2237C - US 321 Widening	REQ-005353	R-2237C	2002-31262	2010-0752		6/17/2011	Riparian Wetland	0.060	0.060	857	UT to Crab Creek	Riparian	R	0.060	0.000	0.000
												857	UT to Crab Creek	Riparian	RE	0.060		
New 05050001	MR-03684	US 421 Widening	REQ-005451	R-0529BA / R-0529BB / R-0529DB	1997-07161	1997-0616		10/31/2011	Cold Stream	12,264.000	0.000	92343	Glade Creek II	Cold Stream	R	224.500	0.000	0.000
												96582	Vile Creek Mitigation Site	Cold Stream	R	119.000		
												96582	Vile Creek Mitigation Site	Cold Stream	R	1,010.602		
												96582	Vile Creek Mitigation Site	Cold Stream	R	505.304		
												854	Glade Creek	Cold Stream	R	2,705.000		
												854	Glade Creek	Cold Stream	R	33.000		
												94903	Little Pine Creek III	Cold Stream	R	256.496		
												94903	Little Pine Creek III	Cold Stream	R	170.965		
												94903	Little Pine Creek III	Cold Stream	R	159.000		
												857	UT to Crab Creek	Cold Stream	R	1,816.000		
												857	UT to Crab Creek	Cold Stream	R	198.400		
												857	UT to Crab Creek	Cold Stream	R	45.100		
												372	Tate Farm	Cold Stream	R	119.000		
												372	Tate Farm	Cold Stream	R	670.934		
												372	Tate Farm	Cold Stream	R	1,689.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
												372	Tate Farm	Cold Stream	R	1,622.499		
												856	Little Pine Creek II	Cold Stream	R	919.200		
New 05050001	MR-03724	NC 88 Widening	REQ-005420	U-3812	2001-20061	2011-0464		2/2/2012	Cold Stream	623.000	623.000	92343	Glade Creek II	Cold Stream	R	623.000	0.000	0.000
												854	Glade Creek	Cold Stream	RE	156.800		
												92156	Mingo Tract	Unspecified Stream	RE	21.000		
												857	UT to Crab Creek	Cold Stream	RE	228.400		
												372	Tate Farm	Cold Stream	RE	211.000		
												372	Tate Farm	Cold Stream	RE	5.800		
New 05050001	MR-03724	NC 88 Widening	REQ-005421	U-3812	2001-20061	2011-0464		2/2/2012	Riparian Wetland	0.190	0.190	857	UT to Crab Creek	Riparian	R	0.190	0.000	0.000
												857	UT to Crab Creek	Riparian	RE	0.190		
New 05050001	MR-03697	Bridge 9 on US 221	REQ-005496	B-4406	2012-00281			2/16/2012	Cold Stream	97.000	0.000	92343	Glade Creek II	Cold Stream	R	97.000	0.000	0.000
New 05050001	MR-03697	Bridge 9 on US 221	REQ-005497	B-4406	2012-00281			2/16/2012	Riparian Wetland	0.060	0.000	857	UT to Crab Creek	Riparian	R	0.060	0.000	0.000
New 05050001	MR-03753	R-2237C - US 321 Widening	REQ-005567	R-2237C	2002-31262	2010-0752		7/26/2012	Cold Stream	45.000	45.000	92343	Glade Creek II	Cold Stream	R	45.000	0.000	0.000
												92343	Glade Creek II	Cold Stream	RE	25.800		
												372	Tate Farm	Cold Stream	RE	19.200		
New 05050001	MR-03628	SR 1368 - Division 11	REQ-005597		2012-01361	2012-0688		8/28/2012	Cold Stream	170.000	0.000	92343	Glade Creek II	Cold Stream	R	126.835	0.000	0.000
												92343	Glade Creek II	Cold Stream	R	43.165		
New 05050001	MR-03660	Bridge 59 on SR 1331	REQ-005568	B-4836	2011-01247	2012-0592		9/11/2012	Cool Stream	158.000	0.000	92343	Glade Creek II	Cold Stream	R	158.000	0.000	0.000
New 05050001	MR-03541	SR 1111 Improvements - Division 11	REQ-005937		2013-00528			6/30/2013	Cold Stream	190.000	0.000	92343	Glade Creek II	Cold Stream	R	185.725	0.000	0.000
												92343	Glade Creek II	Cold Stream	R	4.275		
New 05050001	MR-03544	SR 1310 - Bridge 189 - Division 11	REQ-005815		2013-01058			6/30/2013	Cold Stream	78.000	78.000	857	UT to Crab Creek	Cold Stream	R	78.000	0.000	0.000
												92172	Elk-Shoals-Methodist Camp	Unspecified Stream	RE	78.000		
New 05050001	MR-03545	SR 1308 - Bridge 130 - Division 11	REQ-005885		2013-01021			6/30/2013	Cold Stream	42.000	42.000	857	UT to Crab Creek	Cold Stream	R	42.000	0.000	0.000
												92172	Elk-Shoals-Methodist Camp	Unspecified Stream	RE	3.000		
												92173	New River Heights Tract-New River	Unspecified Stream	RE	39.000		
New 05050001	MR-03607	Improvements to SR 1358E - Division 11	REQ-005635		2012-01782			6/30/2013	Cold Stream	186.000	186.000	92343	Glade Creek II	Cold Stream	R	186.000	0.000	0.000
												372	Tate Farm	Cold Stream	RE	186.000		
New 05050001	MR-03415	Bridge 129 on SR 1595 over Nathans Creek	REQ-006088		2014-00636			6/30/2014	Cold Stream	31.000	31.000	94903	Little Pine Creek III	Cold Stream	R	31.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	31.000		
New 05050001	MR-03418	SR 1187 Improvements - Division 11	REQ-006078		2014-00886			6/30/2014	Cold Stream	25.000	25.000	94903	Little Pine Creek III	Cold Stream	R	25.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	25.000		
New 05050001	MR-03424	SR 1310 - Bridge 285 - Division 11	REQ-006083		2014-00599			6/30/2014	Cold Stream	72.000	72.000	92343	Glade Creek II	Cold Stream	R	72.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	72.000		
New 05050001	MR-03428	SR 1151 Improvements - Division 11	REQ-006038		2014-00396			6/30/2014	Cold Stream	28.000	28.000	92343	Glade Creek II	Cold Stream	R	28.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	28.000		
New 05050001	MR-03438	SR 1119 - Bridge 212 - Division 11	REQ-006039		2012-01728			6/30/2014	Cold Stream	72.000	72.000	92343	Glade Creek II	Cold Stream	R	72.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	72.000		
New 05050001	MR-03462	SR 1332 - Bridge 253 - Division 11	REQ-005989		2013-02038			6/30/2014	Cold Stream	36.000	36.000	92343	Glade Creek II	Cold Stream	R	36.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	36.000		
												92343	Glade Creek II	Cold Stream	R	15.499		
												96582	Vile Creek Mitigation Site	Cold Stream	R	252.637		
												96582	Vile Creek Mitigation Site	Cold Stream	R	188.501		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
New 05050001	MR-03499	US 21 Improvements	REQ-005946	R-3101	2012-01963	2013-0777		6/30/2014	Cool Stream	1,654.000	1,654.000	94903	Little Pine Creek III	Cold Stream	R	692.794	0.000	0.000
												856	Little Pine Creek II	Cold Stream	R	306.400		
													NW 01 Adv Stream	Stream	R	198.169		
												92173	New River Heights Tract-New River	Unspecified Stream	RE	991.400		
												92156	Mingo Tract	Unspecified Stream	RE	662.600		
New 05050001	MR-03499	US 21 Improvements	REQ-005947	R-3101	2012-01963	2013-0777		6/30/2014	Riparian Wetland	0.380	0.380	857	UT to Crab Creek	Riparian	R	0.380	0.000	0.000
												857	UT to Crab Creek	Riparian	RE	0.380		
New 05050001	MR-03527	Bridge 69 over Little Helton Creek on SR 1376	REQ-006352	B-4705	2013-01761			6/30/2014	Cold Stream	133.000	0.000	92343	Glade Creek II	Cold Stream	R	133.000	0.000	0.000
New 05050001	MR-03533	SR 1324C Improvements - Division 11	REQ-005832		2013-01209			6/30/2014	Cold Stream	62.000	62.000	92343	Glade Creek II	Cold Stream	R	62.000	0.000	0.000
												92173	New River Heights Tract-New River	Unspecified Stream	RE	62.000		
New 05050001	MR-03411	US 221 Widening	REQ-006199	R-2915D	2012-00882	2014-0762		1/7/2015	Riparian Wetland	1.320	1.320	96582	Vile Creek Mitigation Site	Riparian	R	0.262	0.000	0.000
												96582	Vile Creek Mitigation Site	Riparian	R	0.570		
												96582	Vile Creek Mitigation Site	Riparian	R	0.571		
												856	Little Pine Creek II	Riparian	RE	0.445		
												94903	Little Pine Creek III	Riparian	RE	0.015		
												94903	Little Pine Creek III	Riparian	RE	0.338		
New 05050001	MR-03359	SR 1331B Improvements - Division 11	REQ-006273		2014-02340			6/30/2015	Cold Stream	49.000	49.000	94903	Little Pine Creek III	Cold Stream	R	98.000	0.000	0.000
New 05050001	MR-03365	SR 1339 Improvements - Division 11	REQ-006222		2014-02058			6/30/2015	Cold Stream	125.000	125.000	94903	Little Pine Creek III	Cold Stream	R	250.000	0.000	0.000
New 05050001	MR-03400	US 221 Widening	REQ-006194	R-2915A	2012-00882	2014-0762		6/30/2015	Cold Stream	1,119.000	1,119.000	96582	Vile Creek Mitigation Site	Cold Stream	R	204.663	0.000	0.000
												96582	Vile Creek Mitigation Site	Cold Stream	R	60.077		
												94903	Little Pine Creek III	Cold Stream	R	143.300		
												94903	Little Pine Creek III	Cold Stream	R	671.100		
												94903	Little Pine Creek III	Cold Stream	R	261.180		
												94903	Little Pine Creek III	Cold Stream	R	322.100		
												94903	Little Pine Creek III	Cold Stream	R	223.700		
												94903	Little Pine Creek III	Cold Stream	R	87.060		
												857	UT to Crab Creek	Cold Stream	R	6.900		
												94903	Little Pine Creek III	Cold Stream	RE	64.480		
New 05050001	MR-03400	US 221 Widening	REQ-006195	R-2915A	2012-00882	2014-0762		6/30/2015	Riparian Wetland	0.570	0.570	96582	Vile Creek Mitigation Site	Riparian	R	0.588	0.000	0.000
												94903	Little Pine Creek III	Riparian	RE	0.405		
												94903	Little Pine Creek III	Riparian	RE	0.010		
												94903	Little Pine Creek III	Riparian	RE	0.137		
New 05050001	MR-03408	US 221 Widening	REQ-006196	R-2915B	2012-00882	2014-0762		6/30/2015	Cold Stream	533.000	533.000	96582	Vile Creek Mitigation Site	Cold Stream	R	188.700	0.000	0.000
												96582	Vile Creek Mitigation Site	Cold Stream	R	387.561		
												96582	Vile Creek Mitigation Site	Cold Stream	R	489.739		
New 05050001	MR-03408	US 221 Widening	REQ-006197	R-2915B	2012-00882	2014-0762		6/30/2015	Riparian Wetland	0.430	0.430	96582	Vile Creek Mitigation Site	Riparian	R	0.860	0.000	0.000
New 05050001	MR-03409	SR 1393 Improvements - Division 11	REQ-006108		2014-01188			6/30/2015	Cold Stream	130.000	130.000	94903	Little Pine Creek III	Cold Stream	R	260.000	0.000	0.000
												96582	Vile Creek Mitigation Site	Cold Stream	R	294.301		
												96582	Vile Creek Mitigation Site	Cold Stream	R	62.900		
												96582	Vile Creek Mitigation Site	Cold Stream	R	25.760		
												92343	Glade Creek II	Cold Stream	R	28.668		
												94903	Little Pine Creek III	Cold Stream	R	2,044.045		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
New 05050001	MR-03411	US 221 Widening	REQ-006198	R-2915D	2012-00882	2014-0762		6/30/2015	Cold Stream	2,627.000	2,627.000		NW 01 Adv Stream	Stream	R	171.326	0.000	0.000
												94903	Little Pine Creek III	Cold Stream	RE	225.680		
												94903	Little Pine Creek III	Cold Stream	RE	96.720		
												92132	Big & Little Rock Creek Bruchon	Unspecified Stream	RE	977.000		
												92166	Linville River-White Creek	Unspecified Stream	RE	1,023.000		
												856	Little Pine Creek II	Cold Stream	RE	39.300		
New 05050001	MR-03260	SR 1527 Improvements - Division 11	REQ-006536		2015-02472			6/30/2016	Cold Stream	35.000	35.000		NW 01 Adv Stream	Stream	R	35.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	35.000		
New 05050001	MR-03273	Bridge 327 on SR 1509 over Little Buffalo Creek	REQ-006539	B-5147	2016-00687			6/30/2016	Cold Stream	49.000	49.000		NW 01 Adv Stream	Stream	R	49.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	49.000		
New 05050001	MR-03276	SR 1545 Improvements - Division 11	REQ-006534		2003-20687			6/30/2016	Cold Stream	98.000	58.000		NW 01 Adv Stream	Stream	R	98.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	58.000		
New 05050001	MR-03303	SR 1317 - Bridge 263 - Division 11	REQ-006514		2015-02477			6/30/2016	Cold Stream	88.000	88.000		NW 01 Adv Stream	Stream	R	88.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	88.000		
New 05050001	MR-03304	SR 1143 - Bridge 61 - Division 11	REQ-006591		2015-02478			6/30/2016	Cold Stream	36.000	36.000		NW 01 Adv Stream	Stream	R	36.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	36.000		
New 05050001	MR-03305	SR 1317 - Bridge 264 - Division 11	REQ-006552		2015-02474			6/30/2016	Cold Stream	60.000	60.000		NW 01 Adv Stream	Stream	R	60.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	60.000		
New 05050001	MR-03315	SR 1109 - Bridge 17 - Division 11	REQ-006506		2015-02220			6/30/2016	Cold Stream	81.000	81.000		NW 01 Adv Stream	Stream	R	81.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	81.000		
New 05050001	MR-03407	US 221 Widening	REQ-007325	R-2915C	2012-00882	2014-0762		7/10/2017	Cold Stream	2,339.000	2,339.000		NW 01 Adv Stream	Stream	R	2,339.000	0.000	0.000
												372	Tate Farm	Cold Stream	RE	1,761.686		
													NW 01 Adv Stream	Stream	RE	234.314		
													NW 01 Adv Stream	Stream	RE	343.000		
New 05050001	MR-03407	US 221 Widening	REQ-007327	R-2915C	2012-00882	2014-0762		7/10/2017	Riparian Wetland	0.270	0.270	857	UT to Crab Creek	Riparian	R	0.270	0.000	0.000
												372	Tate Farm	Riparian	RE	0.270		
New 05050001	MR-06783	SR 1353 Improvements - Division 11	REQ-006984		2017-01864			10/16/2017	Cold Stream	10.000	10.000		NW 01 Adv Stream	Stream	R	10.000	0.000	0.000
													NW 01 Adv Stream	Stream	RE	10.000		
New 05050001	MR-07129	SR 1351 - Bridges 46 47 48 - Division 11	REQ-007913		2019-00342			5/16/2019	Cold Stream	27.000	27.000		NW 01 Adv Stream	Stream	R	27.000	0.000	0.000
													NW 01 Adv Stream	Stream	RE	27.000		
New 05050001	MR-07117	SR 1340 - Bridge 83 - Division 11	REQ-008238		2019-01984			10/21/2019	Cold Stream	31.000	31.000		NW 01 Adv Stream	Stream	R	31.000	0.000	0.000
													NW 01 Adv Stream	Stream	RE	31.000		
New 05050001	MR-07388	BR-0002 - Bridge 040008 on NC 194 over North Fork River	REQ-008424	BR-0002	2019-02373			2/12/2020	Cold Stream	23.000	23.000		NW 01 Adv Stream	Stream	R	23.000	0.000	0.000
													NW 01 Adv Stream	Stream	RE	23.000		
New 05050001	MR-03557	SR 1310 Improvements - Division 11	REQ-008484			2013-0165		3/24/2020	Cold Stream	222.000	0.000		NW 01 Adv Stream	Stream	R	222.000	0.000	0.000
New 05050001	MR-07199	R-2915E - US 221 Improvements	REQ-008770	R-2915E	2012-00882	2014-0762		11/4/2020	Cold Stream	907.000	907.000		NW 01 Adv Stream	Stream	R	907.000	0.000	0.000
													NW 01 Adv Stream	Stream	RE	907.000		
New 05050001	MR-07199	R-2915E - US 221 Improvements	REQ-008771	R-2915E	2012-00882	2014-0762		11/4/2020	Riparian Wetland	0.460	0.460	857	UT to Crab Creek	Riparian	R	0.460	0.000	0.000
												857	UT to Crab Creek	Riparian	RE	0.460		
Pasquotank 03010205	MR-04060	Ferry Quarters	REQ-002544		2004-11601		157-04	7/21/2005	Non-Riparian Wetland	0.100	0.100	117	Dismal Swamp	Non-Riparian	R	0.100	0.000	0.000
												117	Dismal Swamp	Non-Riparian	RE	0.100		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Pasquotank 03010205	MR-04060	Ferry Quarters	REQ-002543		2004-11601		157-04	7/21/2005	Coastal Marsh	0.030	0.030	21	Ballance Farm	Coastal Marsh	R	0.030	0.000	0.000
												718	Mashoe's Road	Coastal Marsh	RE	0.030		
Pasquotank 03010205	MR-04138	B-3445	REQ-002497	B-3445	1999-10718		132-04	7/21/2005	Coastal Marsh	0.190	0.000	21	Ballance Farm	Coastal Marsh	R	0.190	0.000	0.000
Pasquotank 03010205	MR-03912	SR 1347 - Division 1	REQ-004704		2005-10608			7/21/2006	Warm Stream	18.000	0.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	18.000	0.000	0.000
Pasquotank 03010205	MR-04008	SR 1346	REQ-002628		2004-11683			7/21/2006	Warm Stream	20.000	0.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	20.000	0.000	0.000
Pasquotank 03010205	MR-04008	SR 1346	REQ-002629		2004-11683			7/21/2006	Non-Riparian Wetland	0.020	0.000	117	Dismal Swamp	Non-Riparian	R	0.020	0.000	0.000
Pasquotank 03010205	MR-04052	NC 94 (MA)	REQ-004794		2005-10016			7/21/2006	Warm Stream	36.000	0.000	92557	Timberlake (Great Dismal Swamp)	Warm Stream	R	36.000	0.000	0.000
Pasquotank 03010205	MR-04052	NC 94 (MA)	REQ-004795		2005-10016			7/21/2006	Non-Riparian Wetland	0.007	0.000	117	Dismal Swamp	Non-Riparian	R	0.007	0.000	0.000
Pasquotank 03010205	MR-04074	B-4222	REQ-002533	B-4222	2005-10770			7/21/2006	Riparian Wetland	0.036	0.036	117	Dismal Swamp	Riparian	R	0.036	0.000	0.000
												92133	Cashie River-IP-Thunderbolt-Baltimore	Riparian	RE	0.036		
Pasquotank 03010205	MR-03909	NC 343 - Division 1	REQ-004830		2006-10394			7/21/2007	Warm Stream	80.000	80.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	160.000	0.000	0.000
Pasquotank 03010205	MR-03909	NC 343 - Division 1	REQ-004831		2006-10394			7/21/2007	Riparian Wetland	0.005	0.005	117	Dismal Swamp	Riparian	R	0.005	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.005		
Pasquotank 03010205	MR-03911	SR 1306 - Division 1	REQ-004705		2005-11687			7/21/2007	Warm Stream	14.000	14.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	28.000	0.000	0.000
Pasquotank 03010205	MR-03911	SR 1306 - Division 1	REQ-004706		2005-11687			7/21/2007	Riparian Wetland	0.056	0.056	117	Dismal Swamp	Riparian	R	0.056	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.056		
Pasquotank 03010205	MR-04071	B-4228	REQ-002536	B-4228	2006-40035-172			7/21/2007	Riparian Wetland	0.210	0.210	117	Dismal Swamp	Riparian	R	0.210	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.210		
Pasquotank 03010205	MR-03904	SR 1110 - Division 1	REQ-004714		2007-00154-189			6/30/2008	Riparian Wetland	0.390	0.390	117	Dismal Swamp	Riparian	R	0.390	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.390		
Pasquotank 03010205	MR-03905	SR 1207 - Division 1	REQ-004712		2007-00367-128			6/30/2008	Warm Stream	15.000	15.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	30.000	0.000	0.000
Pasquotank 03010205	MR-03905	SR 1207 - Division 1	REQ-004713		2007-00367-128			6/30/2008	Riparian Wetland	0.025	0.025	117	Dismal Swamp	Riparian	R	0.025	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.025		
Pasquotank 03010205	MR-03907	SR 1222 - Division 1	REQ-004709	R-4429	2006-41824-127			6/30/2008	Warm Stream	32.000	32.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	64.000	0.000	0.000
Pasquotank 03010205	MR-03907	SR 1222 - Division 1	REQ-004710	R-4429	2006-41824-127			6/30/2008	Riparian Wetland	0.110	0.110	117	Dismal Swamp	Riparian	R	0.110	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.110		
Pasquotank 03010205	MR-03908	SR 1110 - Division 1	REQ-004707		2006-41007-121			6/30/2008	Warm Stream	25.000	25.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	50.000	0.000	0.000
Pasquotank 03010205	MR-03908	SR 1110 - Division 1	REQ-004708		2006-41007-121			6/30/2008	Riparian Wetland	0.120	0.120	117	Dismal Swamp	Riparian	R	0.120	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.120		
Pasquotank 03010205	MR-04011	SR 1146	REQ-002625		2008-00771-189			6/30/2008	Riparian Wetland	0.078	0.078	117	Dismal Swamp	Riparian	R	0.078	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.078		
Pasquotank 03010205	MR-04072	B-4226	REQ-002535	B-4226	2007-03456-172	2007-1775	203-70	6/30/2008	Riparian Wetland	0.190	0.190	117	Dismal Swamp	Riparian	R	0.190	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.190		
Pasquotank 03010205	MR-04148	Bridge 4 over Tulls Creek on SR 1222	REQ-004633	B-2950	2007-01550-127		102-07	6/30/2008	Riparian Wetland	0.060	0.060	21	Ballance Farm	Riparian	R	0.060	0.000	0.000
												21	Ballance Farm	Riparian	RE	0.060		
Pasquotank 03010205	MR-04148	Bridge 4 over Tulls Creek on SR 1222	REQ-004634	B-2950	2007-01550-127		102-07	6/30/2008	Coastal Marsh	0.180	0.180	21	Ballance Farm	Coastal Marsh	R	0.180	0.000	0.000
												21	Ballance Farm	Coastal Marsh	RE	0.180		
Pasquotank 03010205	MR-07120	B-2024 Colington Cut Deficit	REQ-007772	B-2024				6/30/2008	Coastal Marsh	0.410	0.000	21	Ballance Farm	Coastal Marsh	R	0.410	0.000	0.000
Pasquotank 03010205	MR-03789	Ferry Quarters Addition	REQ-005030		2008-01437	2008-0797	157-04	6/30/2009	Non-Riparian Wetland	0.140	0.140	283	Perry Property (UT to Pembroke)	Non-Riparian	R	0.140	0.000	0.000
												283	Perry Property (UT to Pembroke)	Non-Riparian	RE	0.140		
Pasquotank 03010205	MR-03797	US 158 - Division 1	REQ-005007		2009-00672-137			6/30/2009	Riparian Wetland	0.200	0.200	21	Ballance Farm	Riparian	R	0.200	0.000	0.000
												21	Ballance Farm	Riparian	RE	0.200		
Pasquotank 03010205	MR-03960	US 158/NC 34 Widening	REQ-004933	R-2414A / R-2414B	1994-02124-115	2008-1602	03-09	6/30/2009	Warm Stream	246.000	246.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	492.000	0.000	0.000
Pasquotank 03010205	MR-03960	US 158/NC 34 Widening	REQ-004934	R-2414A /	1994-02124-115	2008-1602	03-09	6/30/2009	Riparian Wetland	4.350	4.350	21	Ballance Farm	Riparian	RE	2.560	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Pasquotank 03010205	MR-03300	US 158/NC 34 Widening	REQ-001931	R-2414B	1994-02124-115	2008-1602	03-09	6/30/2009	Riparian Wetland	0.330	0.330	21	Ballance Farm	Riparian	RE	0.120	0.000	0.000
												283	Perry Property (UT to Pembroke)	Riparian	RE	1.670		
Pasquotank 03010205	MR-03801	Bridge over Pollock Swamp	REQ-005084	B-4465	2008-00597-381			6/30/2010	Riparian Wetland	0.300	0.300	117	Dismal Swamp	Riparian	R	0.300	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.300		
Pasquotank 03010205	MR-03751	SR 1217 (Collington Road) Realignment	REQ-005248		2010-01245-128			8/26/2010	Non-Riparian Wetland	0.214	0.214	117	Dismal Swamp	Non-Riparian	R	0.214	0.000	0.000
												117	Dismal Swamp	Non-Riparian	RE	0.214		
Pasquotank 03010205	MR-03755	SR 1118 - Magnolia Road	REQ-005246		2010-00934-189			8/26/2010	Riparian Wetland	0.030	0.030	117	Dismal Swamp	Riparian	R	0.030	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.030		
Pasquotank 03010205	MR-03960	US 158/NC 34 Widening	REQ-005271	R-2414A / R-2414B	1994-02124-115	2008-1602	03-09	9/29/2010	Riparian Wetland	0.310	0.310	117	Dismal Swamp	Riparian	R	0.310	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.310		
Pasquotank 03010205	MR-03735	Bridge 12 on NC 32	REQ-005375	B-4463	2005-11635			5/11/2011	Riparian Wetland	0.110	0.110	117	Dismal Swamp	Riparian	R	0.110	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.110		
Pasquotank 03010205	MR-03784	SR 1336 - Division 1	REQ-005417		2009-01520			8/10/2011	Riparian Wetland	0.255	0.255	117	Dismal Swamp	Riparian	R	0.255	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.255		
Pasquotank 03010205	MR-03796	Little Alligator River Barge Facility	REQ-004995		2008-02461-189		31-09	8/10/2011	Coastal Marsh	0.009	0.009	21	Ballance Farm	Coastal Marsh	R	0.009	0.000	0.000
												21	Ballance Farm	Coastal Marsh	RE	0.009		
Pasquotank 03010205	MR-03717	Bridge 3 on SR 1232	REQ-005406	B-4494	2008-00600	2011-0462	90-11	8/25/2011	Coastal Marsh	0.060	0.060	21	Ballance Farm	Coastal Marsh	R	0.060	0.000	0.000
												21	Ballance Farm	Coastal Marsh	RE	0.060		
Pasquotank 03010205	MR-03960	US 158/NC 34 Widening	REQ-005485	R-2414A / R-2414B	1994-02124	2008-1602	03-09	12/14/2011	Riparian Wetland	0.040	0.040	117	Dismal Swamp	Riparian	R	0.040	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.040		
Pasquotank 03010205	MR-03300	Bridges 1 & 2 on US 17	REQ-006429	B-4599	2006-10064			1/27/2012	Riparian Wetland	0.250	0.000	117	Dismal Swamp	Riparian	R	0.250	0.000	0.000
Pasquotank 03010205	MR-03960	US 158/NC 34 Widening	REQ-005486	R-2414A / R-2414B	1994-02124	2008-1602	03-09	2/23/2012	Riparian Wetland	0.040	0.040	117	Dismal Swamp	Riparian	R	0.040	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.040		
Pasquotank 03010205	MR-03539	NC 94 - Bridge 29 - Division 1	REQ-005724		2012-01820			6/30/2013	Riparian Wetland	0.100	0.000	283	Perry Property (UT to Pembroke)	Riparian	R	0.100	0.000	0.000
Pasquotank 03010205	MR-03446	NC 32 Connector	REQ-007173	R-3620	2006-40559	2013-1308		5/22/2014	Warm Stream	82.000	82.000	283	Perry Property (UT to Pembroke)	Warm Stream	R	164.000	0.000	0.000
												283	Perry Property (UT to Pembroke)	Riparian	R	1.810		
Pasquotank 03010205	MR-03446	NC 32 Connector	REQ-007175	R-3620	2006-40559	2013-1308		5/22/2014	Riparian Wetland	1.810	1.810	117	Dismal Swamp	Riparian	RE	1.810	0.000	0.000
												117	Dismal Swamp	Non-Riparian	R	7.320		
Pasquotank 03010205	MR-03446	NC 32 Connector	REQ-007174	R-3620	2006-40559	2013-1308		5/22/2014	Non-Riparian Wetland	7.320	7.320	117	Dismal Swamp	Non-Riparian	RE	7.320	0.000	0.000
												117	Dismal Swamp	Non-Riparian	R	7.320		
Pasquotank 03010205	MR-06977	B-2500 - Bonner Bridge Replacement - Phase IIb	REQ-007501	B-2500	2012-01153			7/17/2018	Riparian Wetland	0.420	0.420	21	Ballance Farm	Riparian	R	0.420	0.000	0.000
												21	Ballance Farm	Riparian	RE	0.420		
Pasquotank 03010205	MR-06892	SR 1217 Improvements	REQ-007739	R-5014	2018-01570	2018-0839		12/19/2018	Riparian Wetland	0.670	0.670	21	Ballance Farm	Riparian	R	0.670	0.000	0.000
												21	Ballance Farm	Riparian	RE	0.670		
Pasquotank 03010205	MR-06892	SR 1217 Improvements	REQ-007740	R-5014	2018-01570	2018-0839		12/19/2018	Coastal Marsh	0.130	0.130	21	Ballance Farm	Coastal Marsh	R	0.130	0.000	0.000
												21	Ballance Farm	Coastal Marsh	RE	0.130		
Pasquotank 03010205	MR-07448	R-5740 - SR 1329 Improvements - Division 1	REQ-008480	R-5740	2020-00426			3/20/2020	Riparian Wetland	0.210	0.210	117	Dismal Swamp	Riparian	R	0.210	0.000	0.000
												117	Dismal Swamp	Riparian	RE	0.210		
Pasquotank 03010205	MR-06954	R-5738 - SR 1208 - Bridge 40 & Widening - Division 1	REQ-008490	R-5738	2018-00252	2018-0156	55-18	3/24/2020	Coastal Marsh	0.032	0.000	21	Ballance Farm	Coastal Marsh	R	0.032	0.000	0.000
Roanoke 03010102	MR-03901	SR 1369 - Division 5	REQ-004717		2005-20808, 2005-20809			7/21/2006	Warm Stream	16.000	16.000	224	Little Grassy Creek	Warm Stream	R	16.000	0.000	0.000
												224	Little Grassy Creek	Warm Stream	RE	16.000		
Roanoke 03010102	MR-03902	SR 1303 - Division 5	REQ-004715		2005-20806, 2005-20807			7/21/2006	Warm Stream	23.000	23.000	224	Little Grassy Creek	Warm Stream	R	23.000	0.000	0.000
												224	Little Grassy Creek	Warm Stream	RE	23.000		
Roanoke 03010102	MR-03900	SR 1432 - Division 5	REQ-004718		2007-01981			6/30/2008	Warm Stream	35.000	35.000	224	Little Grassy Creek	Warm Stream	R	35.000	0.000	0.000
												224	Little Grassy Creek	Warm Stream	RE	35.000		
Roanoke 03010102	MR-03357	SR 1432 Improvements	REQ-006237	L-0914B	2015-00110			6/30/2015	Warm Stream	230.000	100.000	224	Little Grassy Creek	Warm Stream	R	230.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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Roanoke 03010102	MR-0337	SR 109 Improvements	REQ-006257	B-10917B	2015-06110			6/30/2015	Warm Stream	250.000	105.000	224	Little Grassy Creek	Warm Stream	RE	109.000	0.000	0.000
Roanoke 03010103	MR-03898	SR 1175 - Division 9	REQ-004719		2006-20144, 2006-20145			7/21/2006	Cool Stream	20.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	20.000	0.000	0.000
Roanoke 03010103	MR-04120	Bridge 34 over UT of Jacobs Creek on SR 2331	REQ-004853	B-3695	2004-21316, 2004-21317			7/21/2006	Warm Stream	175.000	175.000	92518	Pinch Gut Tributary	Cool Stream	R	175.000	0.000	0.000
Roanoke 03010103	MR-04067	B-4252	REQ-002539	B-4252	2008-00706			6/30/2008	Warm Stream	222.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	222.000	0.000	0.000
Roanoke 03010103	MR-04103	B-3900	REQ-004755	B-3900	2007-01842-279			6/30/2008	Warm Stream	91.000	0.000	344	Snow Creek	Warm Stream	R	91.000	0.000	0.000
Roanoke 03010103	MR-03757	US 29 Business Widening	REQ-005332	U-3326A / U-3326B	2004-20400	2010-0747		2/9/2011	Warm Stream	1,756.000	1,120.000	92518	Pinch Gut Tributary	Cool Stream	R	2,876.000	0.000	0.000
Roanoke 03010103	MR-03690	SR 1354 - Division 7	REQ-005938		2011-01641			10/26/2011	Warm Stream	60.000	60.000	344	Snow Creek	Warm Stream	R	120.000	0.000	0.000
Roanoke 03010103	MR-03737	NC 68 Connector	REQ-005466	R-2413C	2002-20447	2011-0392		12/21/2011	Warm Stream	530.000	530.000	92518	Pinch Gut Tributary	Cool Stream	R	1,060.000	0.000	0.000
Roanoke 03010103	MR-03737	NC 68 Connector	REQ-005467	R-2413C	2002-20447	2011-0392		12/21/2011	Riparian Wetland	0.020	0.020	307	RO 03 Adv Wetland	Wetland	R	0.020	0.000	0.000
Roanoke 03010103	MR-03490	SR 1951 - Bridge 71 - Division 7	REQ-005874		2013-00849	2013-0518		6/30/2013	Warm Stream	216.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	216.000	0.000	0.000
Roanoke 03010103	MR-03553	SR 1300 - Bridge 145 - Division 7	REQ-005718		2013-00636	2013-0265		6/30/2013	Warm Stream	181.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	181.000	0.000	0.000
Roanoke 03010103	MR-03554	SR 1700 - Bridge - Division 7	REQ-005717		2013-00361			6/30/2013	Warm Stream	61.000	61.000	92518	Pinch Gut Tributary	Cool Stream	R	122.000	0.000	0.000
Roanoke 03010103	MR-03466	SR 1928 - Bridge 218 - Division 7	REQ-005945		2013-01955			6/30/2014	Warm Stream	45.000	45.000	92518	Pinch Gut Tributary	Cool Stream	R	90.000	0.000	0.000
Roanoke 03010103	MR-03627	Bridge 32 on SR 2361	REQ-006080	B-4963	2009-00617			6/30/2014	Warm Stream	76.000	76.000	92518	Pinch Gut Tributary	Cool Stream	R	152.000	0.000	0.000
Roanoke 03010103	MR-03537	SR 2304 - Bridge 38 - Division 7	REQ-007263		2013-00644			7/18/2014	Warm Stream	65.000	65.000	92518	Pinch Gut Tributary	Cool Stream	R	130.000	0.000	0.000
Roanoke 03010103	MR-03537	SR 2304 - Bridge 38 - Division 7	REQ-007329		2013-00644			7/18/2014	Warm Stream	8.000	8.000	92518	Pinch Gut Tributary	Cool Stream	R	16.000	0.000	0.000
Roanoke 03010103	MR-03398	SR 1114 - Bridge 53 - Division 7	REQ-006129		2014-01343			6/30/2015	Warm Stream	46.000	0.000	92518	Pinch Gut Tributary	Cool Stream	R	46.000	0.000	0.000
Roanoke 03010103	MR-03207	SR 2009 - Bridge 248 - Division 7	REQ-006625		2016-00506			11/28/2016	Warm Stream	43.000	43.000	92518	Pinch Gut Tributary	Cool Stream	R	59.200	0.000	0.000
Roanoke 03010103	MR-03251	Bridge 169 on NC 770	REQ-006567	B-5343	2016-01415	2016-0565		6/30/2017	Riparian Wetland	0.010	0.010	92245	RO 03 Adv Wetland	Wetland	R	0.010	0.000	0.000
Roanoke 03010103	MR-06843	Replace Bridge 131 on US 220	REQ-007098	B-5352	2018-00198			2/22/2018	Warm Stream	77.000	77.000	92076	Crowther North South Yadkin River	Riparian	RE	0.010	0.000	0.000
Roanoke 03010103	MR-06843	Replace Bridge 131 on US 220	REQ-007098	B-5352	2018-00198			2/22/2018	Warm Stream	77.000	77.000	92054	RO 03 Adv Stream	Stream	R	77.000	0.000	0.000
Roanoke 03010103	MR-06843	Replace Bridge 131 on US 220	REQ-007098	B-5352	2018-00198			2/22/2018	Warm Stream	77.000	77.000	92073	Tar River Sherman 2	Warm Stream	RE	31.390	0.000	0.000
Roanoke 03010103	MR-06843	Replace Bridge 131 on US 220	REQ-007098	B-5352	2018-00198			2/22/2018	Warm Stream	77.000	77.000	92073	Swift/Sandy Creek Young	Warm Stream	RE	13.210	0.000	0.000
Roanoke 03010103	MR-06843	Replace Bridge 131 on US 220	REQ-007098	B-5352	2018-00198			2/22/2018	Warm Stream	77.000	77.000	92073	Tar River Roy Crews	Warm Stream	RE	32.400	0.000	0.000
Roanoke 03010103	MR-06759	Kernersville - Macy Grove Rd Extension	REQ-007430	U-4734	2009-02019	2017-1466		3/14/2018	Warm Stream	56.000	56.000	92077	RO 03 Adv Stream	Stream	R	56.000	0.000	0.000
Roanoke 03010103	MR-06759	Kernersville - Macy Grove Rd Extension	REQ-007430	U-4734	2009-02019	2017-1466		3/14/2018	Warm Stream	56.000	56.000	92076	Tar River Smitherman	Warm Stream	RE	53.990	0.000	0.000
Roanoke 03010103	MR-06759	Kernersville - Macy Grove Rd Extension	REQ-007430	U-4734	2009-02019	2017-1466		3/14/2018	Warm Stream	56.000	56.000	92076	Tar River Sherman 2	Warm Stream	RE	2.010	0.000	0.000
Roanoke 03010103	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-007816	U-2579 / R-2247	2017-02112	1998-0260		2/28/2019	Warm Stream	7,319.000	5,173.000		RO 03 Adv Stream	Stream	R	2,812.200	0.000	0.000
Roanoke 03010103	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-007816	U-2579 / R-2247	2017-02112	1998-0260		2/28/2019	Warm Stream	7,319.000	5,173.000		RO 03 Adv Stream	Stream	R	4,506.800	0.000	0.000
Roanoke 03010103	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-007816	U-2579 / R-2247	2017-02112	1998-0260		2/28/2019	Warm Stream	7,319.000	5,173.000		RO 03 Adv Stream	Stream	RE	626.200	0.000	0.000
Roanoke 03010103	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-007816	U-2579 / R-2247	2017-02112	1998-0260		2/28/2019	Warm Stream	7,319.000	5,173.000		RO 03 Adv Stream	Stream	RE	4,546.800	0.000	0.000
Roanoke 03010103	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-007817	U-2579 / R-2247	2017-02112	1998-0260		2/28/2019	Riparian Wetland	1.050	1.050		RO 03 Adv Wetland	Wetland	R	1.050	0.000	0.000
Roanoke 03010103	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-007817	U-2579 / R-2247	2017-02112	1998-0260		2/28/2019	Riparian Wetland	1.050	1.050		RO 03 Adv Wetland	Wetland	RE	1.050	0.000	0.000
Roanoke 03010103	MR-07333	BR-0044 - Bridge 780168 over Smith River on NC 14 / 87	REQ-008312	BR-0044	2018-01859			11/19/2019	Warm Stream	80.000	80.000	92077	RO 03 Adv Stream	Stream	R	80.000	0.000	0.000
Roanoke 03010103	MR-07333	BR-0044 - Bridge 780168 over Smith River on NC 14 / 87	REQ-008312	BR-0044	2018-01859			11/19/2019	Warm Stream	80.000	80.000	92077	Tar River Smitherman	Warm Stream	RE	80.000	0.000	0.000
Roanoke 03010103	MR-06854	SR 1695 - Bridge 104 - Division 9	REQ-008481		2018-00642	2018-0463		3/23/2020	Warm Stream	98.000	98.000	92077	RO 03 Adv Stream	Stream	R	98.000	0.000	0.000
Roanoke 03010103	MR-06854	SR 1695 - Bridge 104 - Division 9	REQ-008481		2018-00642	2018-0463		3/23/2020	Warm Stream	98.000	98.000	92145	Tar River Smitherman	Warm Stream	RE	79.400	0.000	0.000
Roanoke 03010103	MR-06854	SR 1695 - Bridge 104 - Division 9	REQ-008481		2018-00642	2018-0463		3/23/2020	Warm Stream	98.000	98.000	92145	Stevens Tract-Eno River	Warm Stream	RE	18.600	0.000	0.000
Roanoke 03010103	MR-07473	NC 66 - Bridge 15 (Vade Mecum Creek) - Division 9	REQ-008565		2020-00312			6/4/2020	Warm Stream	117.000	117.000	92022	RO 03 Adv Stream	Stream	R	117.000	0.000	0.000
Roanoke 03010103	MR-07473	NC 66 - Bridge 15 (Vade Mecum Creek) - Division 9	REQ-008565		2020-00312			6/4/2020	Warm Stream	117.000	117.000	92022	Fishing Creek IP/Alston	Warm Stream	RE	117.000	0.000	0.000
Roanoke 03010103	MR-07428	SR 1360 - Bridge 166 - Division 7	REQ-008852		2018-00882			1/8/2021	Riparian Wetland	0.150	0.150	92023	RO 03 Adv Wetland	Wetland	R	0.150	0.000	0.000
Roanoke 03010103	MR-07428	SR 1360 - Bridge 166 - Division 7	REQ-008852		2018-00882			1/8/2021	Riparian Wetland	0.150	0.150	92023	Little Shocco Creek O'Neal	Riparian	RE	0.066	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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												92044	Fishing Creek Shearin	Riparian	RE	0.084		
Roanoke 03010104	MR-04092	B-4058	REQ-002525	B-4058	2004-21106, 2004-21107			7/21/2006	Riparian Wetland	0.212	0.212		RO 04 Adv Wetland	Wetland	R	0.212	0.000	0.000
												92139	Allen Tract	Riparian	RE	0.212		
Roanoke 03010104	MR-04129	B-3629	REQ-002504	B-3629	2004-21288			7/21/2006	Riparian Wetland	0.250	0.250		RO 04 Adv Wetland	Wetland	R	0.250	0.000	0.000
												92139	Allen Tract	Riparian	RE	0.250		
Roanoke 03010104	MR-03897	SR 1162 - Division 5	REQ-004720		2008-01242-273			6/30/2008	Warm Stream	10.000	10.000	92325	Cane Creek	Warm Stream	R	10.000	0.000	0.000
												92325	Cane Creek	Warm Stream	RE	10.000		
Roanoke 03010104	MR-03896	SR 1171 - Division 5	REQ-004722		2008-01381-273			6/30/2009	Riparian Wetland	0.100	0.000		RO 04 Adv Wetland	Wetland	R	0.100	0.000	0.000
Roanoke 03010104	MR-03779	Bridges 59 & 86 on SR 1322	REQ-007344	R-4906	2006-32463			6/30/2010	Riparian Wetland	0.180	0.180		RO 04 Adv Wetland	Wetland	R	0.180	0.000	0.000
												307	River Bend	Riparian	RE	0.180		
Roanoke 03010104	MR-03529	Bridge 12 on SR 1554 over Country Line Creek	REQ-005762	B-4725	2009-00919			8/6/2012	Warm Stream	7.000	0.000	92325	Cane Creek	Warm Stream	R	7.000	0.000	0.000
Roanoke 03010104	MR-03683	US 501 Improvements	REQ-005607	R-2241A	2009-00439	2012-0073		6/30/2013	Warm Stream	3,626.000	2,738.000	92325	Cane Creek	Warm Stream	R	5,497.300	0.000	0.000
												92325	Cane Creek	Warm Stream	RE	187.200		
												307	River Bend	Warm Stream	RE	679.500		
Roanoke 03010104	MR-03683	US 501 Improvements	REQ-005608	R-2241A	2009-00439	2012-0073		6/30/2013	Riparian Wetland	2.390	2.370		RO 04 Adv Wetland	Wetland	R	2.390	0.000	0.000
												307	River Bend	Riparian	RE	1.712		
												433	Harris Farm-HQP	Riparian	RE	0.406		
													RO 04 Adv Wetland	Wetland	RE	0.252		
Roanoke 03010104	MR-03236	SR 1500 - Bridge 132 - Division 7	REQ-006604		2016-01549			6/30/2017	Warm Stream	146.000	146.000	92325	Cane Creek	Warm Stream	R	146.000	0.000	0.000
												307	River Bend	Warm Stream	RE	146.000		
Roanoke 03010106	MR-03895	SR 1315 - Division 5	REQ-004723		2006-33143-293			7/21/2006	Warm Stream	20.000	20.000	92520	Ellington Branch	Warm Stream	R	40.000	0.000	0.000
Roanoke 03010106	MR-03357	I-85 Improvements	REQ-006238	I-0914B	2015-00110			6/30/2015	Warm Stream	42.000	42.000	92520	Ellington Branch	Warm Stream	R	84.000	0.000	0.000
Roanoke 03010107	MR-04150	B-1303	REQ-004849	B-1303	2005-10376			7/21/2005	Riparian Wetland	0.090	0.090	92486	Floogie Site	Riparian	R	0.090	0.000	0.000
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian	RE	0.090		
Roanoke 03010107	MR-03893	SR 1001 - Division 1	REQ-004832		2005-10861			7/21/2006	Riparian Wetland	0.009	0.009	92227	Modlin Site	Riparian	R	0.009	0.000	0.000
												96	Company Swamp	Riparian	RE	0.009		
Roanoke 03010107	MR-04038	R-2404A	REQ-002589	R-2404A	1994-00453	2005-1765		7/21/2007	Warm Stream	1,354.000	1,354.000	92226	Conoconnara Swamp	Warm Stream	R	2,708.000	0.000	0.000
Roanoke 03010107	MR-04038	R-2404A	REQ-002590	R-2404A	1994-00453	2005-1765		7/21/2007	Riparian Wetland	4.050	4.050	92486	Floogie Site	Riparian	R	4.050	0.000	0.000
												96	Company Swamp	Riparian	RE	4.050		
Roanoke 03010107	MR-04038	R-2404A	REQ-002591	R-2404A	1994-00453	2005-1765		7/21/2007	Non-Riparian Wetland	65.170	65.170	92228	Gatlin Swamp	Non-Riparian	R	121.340	0.000	0.000
												92226	Conoconnara Swamp	Non-Riparian	RE	9.000		
Roanoke 03010107	MR-04079	B-4188	REQ-004648	B-4188	2006-32018-158			7/21/2007	Riparian Wetland	0.075	0.075	92486	Floogie Site	Riparian	R	0.075	0.000	0.000
												96	Company Swamp	Riparian	RE	0.075		
Roanoke 03010107	MR-04096	B-4027	REQ-002522	B-4027	2003-10719			7/21/2007	Riparian Wetland	0.275	0.275	92486	Floogie Site	Riparian	R	0.275	0.000	0.000
												96	Company Swamp	Riparian	RE	0.275		
Roanoke 03010107	MR-03892	SR 1123 - Division 1	REQ-002686		2008-00604-108			6/30/2008	Riparian Wetland	0.170	0.066	92227	Modlin Site	Riparian	R	0.170	0.000	0.000
												96	Company Swamp	Riparian	RE	0.066		
Roanoke 03010107	MR-04007	SR 1417	REQ-004752		2006-41005-158			6/30/2008	Riparian Wetland	0.015	0.015	92486	Floogie Site	Riparian	R	0.015	0.000	0.000
												96	Company Swamp	Riparian	RE	0.015		
Roanoke 03010107	MR-03816	B-4578	REQ-004850	B-4578	2008-01801-058			6/30/2009	Riparian Wetland	0.100	0.100	92486	Floogie Site	Riparian	R	0.100	0.000	0.000
												96	Company Swamp	Riparian	RE	0.100		
Roanoke 03010107	MR-03833	B-4434 - Bridge 14 over Cashie River	REQ-004994	B-4434	2003-10021	46-09		6/30/2009	Riparian Wetland	0.220	0.220	92486	Floogie Site	Riparian	R	0.220	0.000	0.000
												96	Company Swamp	Riparian	RE	0.220		
Roanoke 03010107	MR-03968	B-4026 - Bridge over Choowatic Creek	REQ-004846	B-4026	2002-10390-108			6/30/2009	Riparian Wetland	0.100	0.100	92486	Floogie Site	Riparian	R	0.100	0.000	0.000
												96	Company Swamp	Riparian	RE	0.100		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Roanoke 03010107	MR-03749	Bridge 85 over Indian Creek	REQ-005247	B-3811	2010-01438-108			8/26/2010	Riparian Wetland	0.101	0.101	92227	Modlin Site	Riparian	R	0.101	0.000	0.000
												96	Company Swamp	Riparian	RE	0.101		
Roanoke 03010107	MR-04132	B-3612	REQ-004927	B-3612	2008-00604		79-08	8/10/2011	Riparian Wetland	0.118	0.118	92227	Modlin Site	Riparian	R	0.118	0.000	0.000
												96	Company Swamp	Riparian	RE	0.118		
Roanoke 03010107	MR-03461	Bridge 53 over White Oak Swamp	REQ-006111	B-5141	2013-02364	2013-1145	24-14	6/30/2014	Riparian Wetland	0.160	0.000	92486	Floogie Site	Riparian	R	0.160	0.000	0.000
Roanoke 03010107	MR-03573	Bridge 51 on US 13	REQ-005831	B-5122	2009-02266	2013-0190	51-13	6/30/2014	Riparian Wetland	0.670	0.000	92486	Floogie Site	Riparian	R	0.670	0.000	0.000
Roanoke 03010107	MR-03584	B-4185 - Bridge 16 on NC 171	REQ-006164	B-4185	2006-40479			6/30/2015	Riparian Wetland	0.310	0.000	92227	Modlin Site	Riparian	R	0.310	0.000	0.000
Roanoke 03010107	MR-06731	Halifax Community College Access Road	REQ-006909		2017-01140			6/9/2017	Non-Riparian Wetland	0.390	0.160	312	Roquist	Non-Riparian	R	0.390	0.000	0.000
												312	Roquist	Non-Riparian	RE	0.160		
Roanoke 03010107	MR-03230	NC 125 Improvements	REQ-006665	R-3826	2016-01671	2016-0787		6/30/2017	Warm Stream	270.000	90.000	92486	Floogie Site	Warm Stream	R	270.000	0.000	0.000
												312	Roquist	Warm Stream	RE	90.000		
Roanoke 03010107	MR-03230	NC 125 Improvements	REQ-006666	R-3826	2016-01671	2016-0787		6/30/2017	Riparian Wetland	1.310	1.310	92486	Floogie Site	Riparian	R	1.310	0.000	0.000
												312	Roquist	Riparian	RE	1.310		
Roanoke 03010107	MR-07152	R-2582A - US 158 / NC 46 Improvements	REQ-008150	R-2582A	2019-00428	2019-0230		7/26/2019	Warm Stream	810.000	810.000	92226	Conoconnara Swamp	Warm Stream	R	482.000	0.000	0.000
												92486	Floogie Site	Warm Stream	R	328.000		
												92486	Floogie Site	Warm Stream	R	516.980		
												312	Roquist	Warm Stream	RE	293.020		
Roanoke 03010107	MR-07152	R-2582A - US 158 / NC 46 Improvements	REQ-008152	R-2582A	2019-00428	2019-0230		7/26/2019	Riparian Wetland	7.560	7.560	92227	Modlin Site	Riparian	R	7.560	0.000	0.000
												96	Company Swamp	Riparian	RE	7.560		
Roanoke 03010107	MR-07152	R-2582A - US 158 / NC 46 Improvements	REQ-008151	R-2582A	2019-00428	2019-0230		7/26/2019	Non-Riparian Wetland	4.630	4.630	92226	Conoconnara Swamp	Non-Riparian	R	4.630	0.000	0.000
												312	Roquist	Non-Riparian	RE	4.630		
Roanoke 03010107	MR-07514	B-5662 - Bridge 91 on NC 561	REQ-008551	B-5662	2020-00469			5/11/2020	Riparian Wetland	0.900	0.900	92227	Modlin Site	Riparian	R	0.900	0.000	0.000
												96	Company Swamp	Riparian	RE	0.900		
Savannah 03060101	MR-03890	SR 1109 - Division 14	REQ-004725		2007-02173-350			6/30/2008	Cool Stream	35.000	15.000	92515	Logan Creek	Cold Stream	R	35.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	15.000		
Savannah 03060101	MR-03299	SR 1511 Improvements - Division 14	REQ-006430		2011-01334			8/18/2011	Cold Stream	60.000	60.000	92515	Logan Creek	Cold Stream	R	60.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	60.000		
Savannah 03060101	MR-03614	Bridge 27 on US 64	REQ-005758	B-5010	2012-01946			6/30/2013	Cold Stream	90.000	90.000	92515	Logan Creek	Cold Stream	R	90.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	90.000		
Savannah 03060101	MR-03353	US 64 Improvements	REQ-006372	R-2409C	2014-02224	2015-0053		6/30/2016	Cold Stream	983.000	983.000	92515	Logan Creek	Cold Stream	R	983.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	983.000		
Savannah 03060101	MR-06698	Bridge 139 over East Branch Toxaway Creek on SR 1139	REQ-007339	B-5405	2017-01587			9/14/2017	Cold Stream	26.000	26.000	92515	Logan Creek	Cold Stream	R	26.000	0.000	0.000
												92176	DuPont Forest	Unspecified Stream	RE	26.000		
Tar-Pamlico 03020101	MR-03882	SR 1609 - Division 5	REQ-004734		2005-20902, 2005-20903			7/21/2005	Warm Stream	36.000	36.000	92230	Harrell Site	Warm Stream	R	72.000	0.000	0.000
Tar-Pamlico 03020101	MR-03882	SR 1609 - Division 5	REQ-004735		2005-20902, 2005-20903			7/21/2005	Non-Riparian Wetland	0.020	0.000	92230	Harrell Site	Non-Riparian	R	0.020	0.000	0.000
Tar-Pamlico 03020101	MR-03883	SR 1400 - Division 5	REQ-004732		2005-20804, 2005-20805			7/21/2005	Warm Stream	20.000	20.000	92230	Harrell Site	Warm Stream	R	40.000	0.000	0.000
Tar-Pamlico 03020101	MR-03885	SR 1253 - Division 5	REQ-004731		2005-20802, 2005-20803			7/21/2005	Warm Stream	24.000	24.000	92230	Harrell Site	Warm Stream	R	48.000	0.000	0.000
Tar-Pamlico 03020101	MR-03886	SR 1143 - Division 5	REQ-004729		2004-21625, 2004-21626			7/21/2005	Warm Stream	12.000	12.000	92230	Harrell Site	Warm Stream	R	24.000	0.000	0.000
Tar-Pamlico 03020101	MR-03887	SR 1154 - Division 5	REQ-004728		2004-21117, 2004-21118			7/21/2005	Non-Riparian Wetland	0.240	0.000	92230	Harrell Site	Non-Riparian	R	0.240	0.000	0.000
Tar-Pamlico 03020101	MR-03889	SR 1122 - Division 5	REQ-004727		2004-21629, 2004-21630			7/21/2005	Warm Stream	12.000	12.000	92230	Harrell Site	Warm Stream	R	24.000	0.000	0.000
Tar-Pamlico 03020101	MR-03879	SR 1002 - Division 5	REQ-004738		2005-21139, 2005-21140			7/21/2006	Warm Stream	8.000	8.000	92230	Harrell Site	Warm Stream	R	16.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Tar-Pamlico 03020101	MR-03880	SR 1103 - Division 5	REQ-004736		2006-20041, 2006-20042			7/21/2006	Warm Stream	13.000	13.000	92230	Harrell Site	Warm Stream	R	26.000	0.000	0.000
Tar-Pamlico 03020101	MR-03876	SR 1245 - Division 5	REQ-004741		2008-01478-291			6/30/2008	Warm Stream	6.000	6.000	92230	Harrell Site	Warm Stream	R	12.000	0.000	0.000
Tar-Pamlico 03020101	MR-03877	SR 1600 - Division 5	REQ-004739		2008-01434-235			6/30/2008	Riparian Wetland	0.140	0.140	92229	Daniels Farm #2	Riparian	R	0.140	0.000	0.000
Tar-Pamlico 03020101	MR-04023	R-2823	REQ-004935	R-2823	2007-00157-164	2008-1859		6/30/2009	Warm Stream	1,939.000	1,939.000	92230	Harrell Site	Warm Stream	R	3,878.000	0.000	0.000
Tar-Pamlico 03020101	MR-04023	R-2823	REQ-004936	R-2823	2007-00157-164	2008-1859		6/30/2009	Riparian Wetland	4.400	4.400	92229	Daniels Farm #2	Riparian	R	4.400	0.000	0.000
												92229	Daniels Farm #2	Riparian	RE	2.250		
												92229	Daniels Farm #2	Riparian	RE	1.240		
												92041	Fishing Creek Hall	Riparian	RE	0.910		
Tar-Pamlico 03020101	MR-04023	R-2823	REQ-004937	R-2823	2007-00157-164	2008-1859		6/30/2009	Non-Riparian Wetland	1.930	1.930	92230	Harrell Site	Non-Riparian	R	3.860	0.000	0.000
Tar-Pamlico 03020101	MR-03746	SR 1604 Widening	REQ-005257	U-3621B	2010-01382	2010-0501		10/8/2010	Warm Stream	386.000	287.000	434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	386.000	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Warm Stream	RE	287.000		
Tar-Pamlico 03020101	MR-03569	SR 1454 - Bridge 58 - Division 5	REQ-005715		2013-00449			6/30/2013	Warm Stream	50.000	0.000	92230	Harrell Site	Warm Stream	R	50.000	0.000	0.000
Tar-Pamlico 03020101	MR-03360	B-5124 - Bridges 85 / 141 / 151 on US 301 over Swift Creek	REQ-006240	B-5124	2014-01802	2014-0998		6/30/2015	Riparian Wetland	4.170	4.170	155	Grimesland (Phase II)	Riparian	R	8.340	0.000	0.000
Tar-Pamlico 03020101	MR-03214	US 401 Improvements	REQ-006669	R-2814C	2008-01316	2009-0104		6/30/2017	Warm Stream	1,021.000	689.000	434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	1,710.000	0.000	0.000
Tar-Pamlico 03020101	MR-03214	US 401 Improvements	REQ-006670	R-2814C	2008-01316	2009-0104		6/30/2017	Riparian Wetland	0.330	0.260	92229	Daniels Farm #2	Riparian	R	0.590	0.000	0.000
Tar-Pamlico 03020101	MR-06746	SR 1719 - Bridge 340090 - Division 5	REQ-006975	B-4750	2016-00815	2017-1408		11/28/2017	Warm Stream	7.000	7.000	434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	8.800	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Warm Stream	RE	5.200		
Tar-Pamlico 03020101	MR-06746	SR 1719 - Bridge 340090 - Division 5	REQ-006976	B-4750	2016-00815	2017-1408		11/28/2017	Riparian Wetland	0.180	0.180	92229	Daniels Farm #2	Riparian	R	0.180	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Riparian	RE	0.180		
Tar-Pamlico 03020101	MR-06760	SR 1001 - Bridge 340089 - Division 5	REQ-006993		2016-01617	2017-1421		12/22/2017	Warm Stream	109.000	30.000	434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	88.200	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	50.800		
Tar-Pamlico 03020101	MR-06856	SR 1203 - Bridge 340025 - Division 5	REQ-007102		2016-02517			4/12/2018	Riparian Wetland	0.050	0.050	92229	Daniels Farm #2	Riparian	R	0.050	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Riparian	RE	0.050		
Tar-Pamlico 03020101	MR-06908	US 401 Improvements (R-2814C Additional)	REQ-007186	R-2814C	2013-00668	2009-0104		5/25/2018	Warm Stream	5.000	5.000	92230	Harrell Site	Warm Stream	R	10.000	0.000	0.000
Tar-Pamlico 03020101	MR-06908	US 401 Improvements (R-2814C Additional)	REQ-007187	R-2814C	2013-00668	2009-0104		5/25/2018	Riparian Wetland	0.030	0.000	92229	Daniels Farm #2	Riparian	R	0.030	0.000	0.000
Tar-Pamlico 03020101	MR-07408	BR-0111 - Bridges 3, 4, 5 on SR 1404 over Swift Creek	REQ-008341	BR-0111	2018-02219			12/23/2019	Riparian Wetland	0.120	0.120	92229	Daniels Farm #2	Riparian	R	0.120	0.000	0.000
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian	RE	0.120		
Tar-Pamlico 03020101	MR-03255	SR 1518 - Bridge 900052 - Division 5	REQ-008695		2015-01522	2016-0316		8/20/2020	Warm Stream	54.000	54.000	92230	Harrell Site	Warm Stream	R	108.000	0.000	0.000
Tar-Pamlico 03020101	MR-03255	SR 1518 - Bridge 900052 - Division 5	REQ-008696		2015-01522	2016-0316		8/20/2020	Riparian Wetland	0.090	0.090	92229	Daniels Farm #2	Riparian	R	0.090	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Riparian	RE	0.090		
Tar-Pamlico 03020101	MR-03413	B-5325 - Bridge 12 on SR 1116 over Cedar Creek	REQ-008729	B-5325	2012-01976			8/20/2020	Riparian Wetland	0.120	0.120	92229	Daniels Farm #2	Riparian	R	0.120	0.000	0.000
												434	UT to Crooked Creek/Speas Property (G)	Riparian	RE	0.120		
Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008757	U-5026 / R-5720	2017-02491	2020-1086		9/25/2020	Warm Stream	726.000	499.000	100089	Tar River Headwaters Stream Mitigation Bank Credit Purchase SFY 2019	Warm Stream	R	589.000	0.000	0.000
												36	Billy's Creek (G)	Warm Stream	R	69.800		
												434	UT to Crooked Creek/Speas Property (G)	Warm Stream	R	67.200		
												92041	Fishing Creek Hall	Warm Stream	RE	499.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

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Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008759	U-5026 / R-5720	2017-02491	2020-1086		9/25/2020	Riparian Wetland	1.600	1.480	97071	Tar River Headwaters Wetland Restoration Site	Riparian	R	1.380	0.000	0.000
												92229	Daniels Farm #2	Riparian	R	0.220		
												434	UT to Crooked Creek/Speas Property (G)	Riparian	RE	1.480		
Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008758	U-5026 / R-5720	2017-02491	2020-1086		9/25/2020	Non-Riparian Wetland	1.610	1.310	92229	Daniels Farm #2	Non-Riparian	R	0.700	0.000	0.000
												92230	Harrell Site	Non-Riparian	R	0.910		
												92230	Harrell Site	Non-Riparian	R	0.940		
												92229	Daniels Farm #2	Non-Riparian	RE	0.370		
Tar-Pamlico 03020101	MR-07157	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	REQ-008927	U-5026 / R-5720	2017-02491	2020-1086		3/25/2021	Riparian Wetland	0.090	0.000	97071	Tar River Headwaters Wetland Restoration Site	Riparian	R	0.090	0.000	0.000
Tar-Pamlico 03020102	MR-03868	SR 1516 - Division 5	REQ-004760					7/21/2005	Warm Stream	24.000	24.000	153	Gregory	Warm Stream	R	48.000	0.000	0.000
Tar-Pamlico 03020102	MR-03869	SR 1100 - Division 5	REQ-004759					7/21/2005	Warm Stream	20.000	20.000	153	Gregory	Warm Stream	R	40.000	0.000	0.000
Tar-Pamlico 03020102	MR-03870	SR 1500 - Division 5	REQ-004758					7/21/2005	Warm Stream	23.000	23.000	153	Gregory	Warm Stream	R	46.000	0.000	0.000
Tar-Pamlico 03020102	MR-03871	SR 1608 - Division 5	REQ-004757					7/21/2005	Warm Stream	32.500	32.500	153	Gregory	Warm Stream	R	65.000	0.000	0.000
Tar-Pamlico 03020102	MR-03872	SR 1326 - Division 5	REQ-004756					7/21/2005	Warm Stream	23.000	23.000	153	Gregory	Warm Stream	R	46.000	0.000	0.000
Tar-Pamlico 03020102	MR-04134	B-3467	REQ-002500	B-3467	2004-11359	2004-0807		7/21/2006	Riparian Wetland	1.750	1.750	153	Gregory	Riparian	R	3.500	0.000	0.000
Tar-Pamlico 03020102	MR-04144	B-3182	REQ-002490	B-3182	2004-11671, 2004-11750			7/21/2006	Riparian Wetland	0.246	0.246	153	Gregory	Riparian	R	0.492	0.000	0.000
Tar-Pamlico 03020102	MR-04147	B-2980	REQ-002488	B-2980	2000-21473, 2003-21261			7/21/2006	Riparian Wetland	0.740	0.740	153	Gregory	Riparian	R	0.740	0.000	0.000
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian	RE	0.740		
Tar-Pamlico 03020102	MR-04135	B-3453	REQ-002499	B-3453	2005-10633	2005-0353		7/21/2007	Riparian Wetland	1.360	1.360	153	Gregory	Riparian	R	1.360	0.000	0.000
												92134	Roanoke River-IP-Blue Sky Timber Tract 42-14	Riparian	RE	1.360		
Tar-Pamlico 03020102	MR-03973	B-4307 - Bridge 4 - Shocco Creek	REQ-004932	B-4307	2008-01483	2008-1706		6/30/2009	Riparian Wetland	0.310	0.310	153	Gregory	Riparian	R	0.620	0.000	0.000
Tar-Pamlico 03020102	MR-07021	SR 1488 - Bridge 140 - Division 5 - Impact to HQP Sites	REQ-007637		2016-02260			10/2/2018	Warm Stream	7.000	7.000	153	Gregory	Warm Stream	R	14.000	0.000	0.000
Tar-Pamlico 03020102	MR-07136	NC 58 - Bridge 920009 - Division 5	REQ-007986		2016-02261			3/27/2019	Riparian Wetland	0.320	0.320	153	Gregory	Riparian	R	0.640	0.000	0.000
Tar-Pamlico 03020102	MR-07135	SR 1609 - Bridge 920135 - Division 5	REQ-008229		2017-00852			9/9/2019	Warm Stream	52.000	52.000	153	Gregory	Warm Stream	R	104.000	0.000	0.000
Tar-Pamlico 03020102	MR-07135	SR 1609 - Bridge 920135 - Division 5	REQ-008230		2017-00852			9/9/2019	Riparian Wetland	0.030	0.030	153	Gregory	Riparian	R	0.060	0.000	0.000
Tar-Pamlico 03020103	MR-03867	SR 1514 - Division 2	REQ-004761		2006-10157			7/21/2006	Riparian Wetland	0.020	0.000	156	Grimesland Site Phase I	Riparian	R	0.020	0.000	0.000
Tar-Pamlico 03020103	MR-03983	U-4737	REQ-002555	U-4737	2005-10325			7/21/2006	Warm Stream	486.000	0.000	123	East Tarboro Canal (G)	Warm Stream	R	486.000	0.000	0.000
Tar-Pamlico 03020103	MR-03983	U-4737	REQ-002556	U-4737	2005-10325			7/21/2006	Riparian Wetland	0.020	0.000	156	Grimesland Site Phase I	Riparian	R	0.020	0.000	0.000
Tar-Pamlico 03020103	MR-04088	B-4111	REQ-002527	B-4111	2006-10800			7/21/2007	Riparian Wetland	0.300	0.000	156	Grimesland Site Phase I	Riparian	R	0.300	0.000	0.000
Tar-Pamlico 03020103	MR-04097	B-4022	REQ-002521	B-4022	2006-10578			7/21/2007	Riparian Wetland	0.040	0.040	156	Grimesland Site Phase I	Riparian	R	0.040	0.000	0.000
												156	Grimesland Site Phase I	Riparian	RE	0.040		
Tar-Pamlico 03020103	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008087					2/14/2008	Non-Riparian Wetland	100.000	0.000	250	Mildred Woods	Non-Riparian	R	100.000	0.000	0.000
Tar-Pamlico 03020103	MR-04015	R-4434	REQ-004792	R-4434	2006-32961-133	2006-1008		6/30/2008	Warm Stream	35.000	35.000	123	East Tarboro Canal (G)	Warm Stream	R	70.000	0.000	0.000
Tar-Pamlico 03020103	MR-04015	R-4434	REQ-004793	R-4434	2006-32961-133	2006-1008		6/30/2008	Non-Riparian Wetland	1.574	1.574	250	Mildred Woods	Non-Riparian	R	2.926	0.000	0.000
												250	Mildred Woods	Non-Riparian	RE	0.222		
Tar-Pamlico 03020103	MR-07296	Transfer Credits to PDEA Mitigation Program	REQ-008078					12/31/2008	Riparian Wetland	0.334	0.000	156	Grimesland Site Phase I	Riparian	R	0.334	0.000	0.000
Tar-Pamlico 03020103	MR-04121	B-3684	REQ-004631	B-3684	2008-01011	2008-0356		6/30/2009	Warm Stream	181.000	0.000	123	East Tarboro Canal (G)	Warm Stream	R	181.000	0.000	0.000
Tar-Pamlico 03020103	MR-03650	SR 1727 - Division 4	REQ-007991			2012-0593		6/22/2012	Warm Stream	155.000	0.000	273	Oakley Crossroads (G)	Warm Stream	R	155.000	0.000	0.000
Tar-Pamlico 03020103	MR-03360	B-5124 - Bridges 85 / 141 / 151 on US 301 over Swift Creek	REQ-008451	B-5124		2014-0998		4/16/2015	Riparian Wetland	0.110	0.000	156	Grimesland Site Phase I	Riparian	R	0.110	0.000	0.000
Tar-Pamlico 03020103	MR-03352	NC 11 / 903 - Greenville Southwest Bypass	REQ-007322	R-2250	2006-40466	2016-0191		8/16/2016	Non-Riparian Wetland	0.330	0.000	250	Mildred Woods	Non-Riparian	R	0.330	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Tar-Pamlico 03020103	MR-06883	Bridge 28 over the Tar River on NC 42	REQ-007126	B-4932	2016-02419	2018-0609		5/11/2018	Warm Stream	355.000	0.000	123	East Tarboro Canal (G)	Warm Stream	R	355.000	0.000	0.000
Tar-Pamlico 03020103	MR-06883	Bridge 28 over the Tar River on NC 42	REQ-007127	B-4932	2016-02419	2018-0609		5/11/2018	Riparian Wetland	0.240	0.240	156	Grimesland Site Phase I	Riparian	R	0.240	0.000	0.000
Tar-Pamlico 03020103	MR-06883	Bridge 28 over the Tar River on NC 42	REQ-007127	B-4932	2016-02419	2018-0609		5/11/2018	Riparian Wetland	0.240	0.240	156	Grimesland Site Phase I	Riparian	RE	0.240	0.000	0.000
Tar-Pamlico 03020103	MR-07234	SR 1339 - Bridge 91 - Division 4	REQ-007909		2019-00696			5/16/2019	Warm Stream	41.000	41.000	273	Oakley Crossroads (G)	Warm Stream	R	82.000	0.000	0.000
Tar-Pamlico 03020103	MR-07234	SR 1339 - Bridge 91 - Division 4	REQ-007910		2019-00696			5/16/2019	Riparian Wetland	0.090	0.090	155	Grimesland (Phase II)	Riparian	R	0.090	0.000	0.000
Tar-Pamlico 03020103	MR-07234	SR 1339 - Bridge 91 - Division 4	REQ-007910		2019-00696			5/16/2019	Riparian Wetland	0.090	0.090	156	Grimesland Site Phase I	Riparian	RE	0.090	0.000	0.000
Tar-Pamlico 03020103	MR-07235	SR 1339 - Bridge 92 - Division 4	REQ-007993		2019-00673			5/16/2019	Warm Stream	42.000	42.000	273	Oakley Crossroads (G)	Warm Stream	R	84.000	0.000	0.000
Tar-Pamlico 03020103	MR-07235	SR 1339 - Bridge 92 - Division 4	REQ-007911		2019-00673			5/16/2019	Riparian Wetland	0.040	0.040	155	Grimesland (Phase II)	Riparian	R	0.040	0.000	0.000
Tar-Pamlico 03020103	MR-07235	SR 1339 - Bridge 92 - Division 4	REQ-007911		2019-00673			5/16/2019	Riparian Wetland	0.040	0.040	156	Grimesland Site Phase I	Riparian	RE	0.040	0.000	0.000
Tar-Pamlico 03020104	MR-03866	SR 1100 - Division 2	REQ-006363		2005-10477			7/21/2005	Warm Stream	12.000	0.000	6	ABC (G)	Warm Stream	R	12.000	0.000	0.000
Tar-Pamlico 03020104	MR-03866	SR 1100 - Division 2	REQ-006364		2005-10477			7/21/2005	Riparian Wetland	0.040	0.000	38	Bishop Road (1 mi to CU 05)	Riparian	R	0.040	0.000	0.000
Tar-Pamlico 03020104	MR-04010	SR 1149A/SR 1150	REQ-002626		2000-11538	2000-0895		7/21/2007	Non-Riparian Wetland	2.350	2.350	38	Bishop Road (1 mi to CU 05)	Non-Riparian	R	2.350	0.000	0.000
Tar-Pamlico 03020104	MR-04010	SR 1149A/SR 1150	REQ-002626		2000-11538	2000-0895		7/21/2007	Non-Riparian Wetland	2.350	2.350	38	Bishop Road (1 mi to CU 05)	Non-Riparian	RE	2.350	0.000	0.000
Tar-Pamlico 03020104	MR-04010	SR 1149A/SR 1150	REQ-002627		2000-11538	2000-0895		7/21/2007	Coastal Marsh	0.030	0.030	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.060	0.000	0.000
Tar-Pamlico 03020104	MR-03767	Bridge 77 on NC 99 over Pantego Cr	REQ-005163	B-3611	2007-02941	2009-1224	24-10	6/30/2010	Riparian Wetland	0.880	0.880	92487	Armstrong Property	Riparian	R	0.880	0.000	0.000
Tar-Pamlico 03020104	MR-03767	Bridge 77 on NC 99 over Pantego Cr	REQ-005163	B-3611	2007-02941	2009-1224	24-10	6/30/2010	Riparian Wetland	0.880	0.880	38	Bishop Road (1 mi to CU 05)	Riparian	RE	0.880	0.000	0.000
Tar-Pamlico 03020104	MR-03781	Bridge 59 over Jack Creek	REQ-005192	B-4417	2010-00959	2009-1325	52-10	10/8/2010	Coastal Marsh	0.020	0.020	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.020	0.000	0.000
Tar-Pamlico 03020104	MR-03781	Bridge 59 over Jack Creek	REQ-005192	B-4417	2010-00959	2009-1325	52-10	10/8/2010	Coastal Marsh	0.020	0.020	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	RE	0.020	0.000	0.000
Tar-Pamlico 03020104	MR-03736	Bridge 51 on US 264	REQ-005392	B-4413	2011-00308	2011-0101	54-11	6/2/2011	Riparian Wetland	0.580	0.580	92487	Armstrong Property	Riparian	R	0.500	0.000	0.000
Tar-Pamlico 03020104	MR-03736	Bridge 51 on US 264	REQ-005392	B-4413	2011-00308	2011-0101	54-11	6/2/2011	Riparian Wetland	0.580	0.580	38	Bishop Road (1 mi to CU 05)	Riparian	R	0.080	0.000	0.000
Tar-Pamlico 03020104	MR-03736	Bridge 51 on US 264	REQ-005392	B-4413	2011-00308	2011-0101	54-11	6/2/2011	Riparian Wetland	0.580	0.580	38	Bishop Road (1 mi to CU 05)	Riparian	RE	0.580	0.000	0.000
Tar-Pamlico 03020104	MR-03404	Replace Bridge 3 on US 264	REQ-007568				77-14	9/15/2014	Coastal Marsh	0.106	0.106	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.106	0.000	0.000
Tar-Pamlico 03020104	MR-03404	Replace Bridge 3 on US 264	REQ-007568				77-14	9/15/2014	Coastal Marsh	0.106	0.106	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	RE	0.106	0.000	0.000
Tar-Pamlico 03020104	MR-03327	US 264 - Bridge 56 - Division 1	REQ-007644				111-15	10/9/2015	Coastal Marsh	0.050	0.000	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.050	0.000	0.000
Tar-Pamlico 03020104	MR-03317	SR 1143 - Bridge 36 - Division 1	REQ-007649				142-15	12/8/2015	Coastal Marsh	0.038	0.000	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.038	0.000	0.000
Tar-Pamlico 03020104	MR-06708	Bridge 8 on US 264 over Rutman Creek	REQ-006972	B-5602	2017-01674			9/14/2017	Riparian Wetland	0.090	0.000	38	Bishop Road (1 mi to CU 05)	Riparian	R	0.090	0.000	0.000
Tar-Pamlico 03020104	MR-06708	Bridge 8 on US 264 over Rutman Creek	REQ-006973	B-5602	2017-01674			9/14/2017	Coastal Marsh	0.060	0.000	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.060	0.000	0.000
Tar-Pamlico 03020104	MR-07031	Replace Bridge 3 over Norfolk Southern RR	REQ-007731	B-5302	2018-02324			12/28/2018	Riparian Wetland	1.040	1.040	95015	St Clair Creek Restoration Project	Riparian	R	0.750	0.000	0.000
Tar-Pamlico 03020104	MR-07031	Replace Bridge 3 over Norfolk Southern RR	REQ-007731	B-5302	2018-02324			12/28/2018	Riparian Wetland	1.040	1.040	38	Bishop Road (1 mi to CU 05)	Riparian	R	0.290	0.000	0.000
Tar-Pamlico 03020104	MR-07031	Replace Bridge 3 over Norfolk Southern RR	REQ-007731	B-5302	2018-02324			12/28/2018	Riparian Wetland	1.040	1.040	38	Bishop Road (1 mi to CU 05)	Riparian	RE	1.040	0.000	0.000
Tar-Pamlico 03020104	MR-03317	SR 1143 - Bridge 36 - Division 1	REQ-008479		2015-01879		142-15	3/20/2020	Coastal Marsh	0.002	0.040	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.002	0.000	0.000
Tar-Pamlico 03020104	MR-03317	SR 1143 - Bridge 36 - Division 1	REQ-008479		2015-01879		142-15	3/20/2020	Coastal Marsh	0.002	0.040	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	RE	0.040	0.000	0.000
Tar-Pamlico 03020104	MR-07323	B-4414 - Replace Bridge 43 over Pungo Creek on US 264	REQ-008477	B-4414	2019-00188			3/20/2020	Warm Stream	147.000	0.000	6	ABC (G)	Warm Stream	R	147.000	0.000	0.000
Tar-Pamlico 03020104	MR-07323	B-4414 - Replace Bridge 43 over Pungo Creek on US 264	REQ-008478	B-4414	2019-00188			3/20/2020	Coastal Marsh	0.070	0.070	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.070	0.000	0.000
Tar-Pamlico 03020104	MR-07323	B-4414 - Replace Bridge 43 over Pungo Creek on US 264	REQ-008478	B-4414	2019-00188			3/20/2020	Coastal Marsh	0.070	0.070	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	RE	0.070	0.000	0.000
Tar-Pamlico 03020105	MR-04033	NC 55 Widening	REQ-002593	R-2539C	1993-03531	2002-1232		7/21/2006	Warm Stream	145.600	145.600	6	ABC (G)	Warm Stream	R	145.600	0.000	0.000
Tar-Pamlico 03020105	MR-04033	NC 55 Widening	REQ-002593	R-2539C	1993-03531	2002-1232		7/21/2006	Warm Stream	145.600	145.600	92103	Wallace Deer Club Tract 3-5	Warm Stream	RE	145.600	0.000	0.000
Tar-Pamlico 03020105	MR-04033	NC 55 Widening	REQ-002594	R-2539C	1993-03531	2002-1232		7/21/2006	Non-Riparian Wetland	0.630	0.630	92328	Mason Farm	Non-Riparian	R	0.630	0.000	0.000
Tar-Pamlico 03020105	MR-04033	NC 55 Widening	REQ-002594	R-2539C	1993-03531	2002-1232		7/21/2006	Non-Riparian Wetland	0.630	0.630	92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian	RE	0.630	0.000	0.000
Tar-Pamlico 03020105	MR-03865	SR 1109 - Division 1	REQ-004762		2006-40635-148			6/30/2008	Non-Riparian Wetland	0.088	0.088	92328	Mason Farm	Non-Riparian	R	0.176	0.000	0.000
Tar-Pamlico 03020105	MR-03865	SR 1109 - Division 1	REQ-004763		2006-40635-148			6/30/2008	Coastal Marsh	0.013	0.013	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	R	0.013	0.000	0.000
Tar-Pamlico 03020105	MR-03865	SR 1109 - Division 1	REQ-004763		2006-40635-148			6/30/2008	Coastal Marsh	0.013	0.013	38	Bishop Road (1 mi to CU 05)	Coastal Marsh	RE	0.013	0.000	0.000
Tar-Pamlico 03020105	MR-03865	SR 1109 - Division 1	REQ-004763		2006-40635-148			6/30/2008	Coastal Marsh	0.013	0.013	165	Hanging Rock Creek (A3)	Cold Stream	R	167.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
White Oak 03020106	MR-03701	US 70 Improvements	REQ-007504	R-3307	2010-02125	2011-1003	37-12	6/30/2015	Non-Riparian Wetland	0.000	0.000	91	Clayhill Farm	Non-Riparian	RE	4.690	0.000	0.000
White Oak 03020106	MR-03447	SR 1331 - Bridge - Division 3	REQ-008008		2012-01200			1/19/2016	Riparian Wetland	0.110	0.000	91	Clayhill Farm	Riparian	R	0.110	0.000	0.000
White Oak 03020106	MR-03701	US 70 Improvements	REQ-007504	R-3307	2010-02125	2011-1003	37-12	1/4/2018	Warm Stream	77.000	0.000	91	Clayhill Farm	Warm Stream	R	77.000	0.000	0.000
White Oak 03030001	MR-03862	SR 1725 - Division 3	REQ-004766		2005-01215			7/21/2006	Warm Stream	12.000	12.000	92550	Jarmans Oak	Warm Stream	R	24.000	0.000	0.000
White Oak 03030001	MR-03862	SR 1725 - Division 3	REQ-004767		2005-01215			7/21/2006	Non-Riparian Wetland	0.110	0.110	91	Clayhill Farm	Non-Riparian	R	0.110	0.000	0.000
White Oak 03030001	MR-03998	U-2734	REQ-002644	U-2734	1997-01755	2003-1327		7/21/2006	Warm Stream	902.000	902.000	92550	Jarmans Oak	Warm Stream	R	1,804.000	0.000	0.000
White Oak 03030001	MR-03998	U-2734	REQ-002645	U-2734	1997-01755	2003-1327		7/21/2006	Non-Riparian Wetland	1.450	1.450	92550	Jarmans Oak	Riparian	R	1.450	0.000	0.000
White Oak 03030001	MR-03998	U-2734	REQ-002645	U-2734	1997-01755	2003-1327		7/21/2006	Non-Riparian Wetland	1.450	1.450	92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian	RE	1.450	0.000	0.000
White Oak 03030001	MR-04034	R-2514A	REQ-004812	R-2514A	1995-03519	2004-0198		7/21/2006	Warm Stream	390.000	390.000	92550	Jarmans Oak	Warm Stream	R	390.000	0.000	0.000
White Oak 03030001	MR-04034	R-2514A	REQ-004812	R-2514A	1995-03519	2004-0198		7/21/2006	Warm Stream	390.000	390.000	92154	Wallace Deer Club (Blanchard Tract)	Warm Stream	RE	122.500	0.000	0.000
White Oak 03030001	MR-04034	R-2514A	REQ-004812	R-2514A	1995-03519	2004-0198		7/21/2006	Warm Stream	390.000	390.000	92153	Wells Tract; Cape Fear River	Warm Stream	RE	267.500	0.000	0.000
White Oak 03030001	MR-04034	R-2514A	REQ-004817	R-2514A	1995-03519	2004-0198		7/21/2006	Riparian Wetland	2.390	2.390	92550	Jarmans Oak	Riparian	R	2.390	0.000	0.000
White Oak 03030001	MR-04034	R-2514A	REQ-004817	R-2514A	1995-03519	2004-0198		7/21/2006	Riparian Wetland	2.390	2.390	92153	Wells Tract; Cape Fear River	Riparian	RE	2.390	0.000	0.000
White Oak 03030001	MR-04034	R-2514A	REQ-004818	R-2514A	1995-03519	2004-0198		7/21/2006	Non-Riparian Wetland	10.060	10.060	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian	R	10.060	0.000	0.000
White Oak 03030001	MR-04034	R-2514A	REQ-004818	R-2514A	1995-03519	2004-0198		7/21/2006	Non-Riparian Wetland	10.060	10.060	92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian	RE	10.060	0.000	0.000
White Oak 03030001	MR-03809	NC 53 - Division 3	REQ-004908	R-5023A / R-5023B / R-5023C	2008-01973-067			6/30/2009	Warm Stream	12.000	12.000	92550	Jarmans Oak	Warm Stream	R	24.000	0.000	0.000
White Oak 03030001	MR-03748	US 17 Improvements	REQ-005263	U-4007A / U-4007B	2001-00919	2010-0362		9/23/2010	Warm Stream	3,039.000	3,039.000	92329	Crowns West	Warm Stream	R	3,800.000	0.000	0.000
White Oak 03030001	MR-03748	US 17 Improvements	REQ-005263	U-4007A / U-4007B	2001-00919	2010-0362		9/23/2010	Warm Stream	3,039.000	3,039.000	92550	Jarmans Oak	Warm Stream	R	2,278.000	0.000	0.000
White Oak 03030001	MR-03748	US 17 Improvements	REQ-005264	U-4007A / U-4007B	2001-00919	2010-0362		9/23/2010	Non-Riparian Wetland	5.760	5.760	96526	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian	R	4.420	0.000	0.000
White Oak 03030001	MR-03748	US 17 Improvements	REQ-005264	U-4007A / U-4007B	2001-00919	2010-0362		9/23/2010	Non-Riparian Wetland	5.760	5.760	92259	Hoffman Forest Bank (Split Funded)	Non-Riparian	R	1.340	0.000	0.000
White Oak 03030001	MR-03748	US 17 Improvements	REQ-005264	U-4007A / U-4007B	2001-00919	2010-0362		9/23/2010	Non-Riparian Wetland	5.760	5.760	92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian	RE	5.760	0.000	0.000
White Oak 03030001	MR-03696	SR 1728 - Division 3	REQ-005423		2011-00400			7/29/2011	Warm Stream	22.000	0.000	92550	Jarmans Oak	Warm Stream	R	22.000	0.000	0.000
White Oak 03030001	MR-03748	US 17 Improvements	REQ-005495	U-4007A / U-4007B	2001-00919			11/22/2011	Non-Riparian Wetland	0.220	0.220	96526	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian	R	0.440	0.000	0.000
White Oak 03030001	MR-03465	SR 1938 Improvements - Division 3	REQ-005944		2011-00404			6/30/2014	Warm Stream	10.000	10.000	92329	Crowns West	Warm Stream	R	20.000	0.000	0.000
White Oak 03030001	MR-03659	SR 1406 Improvements	REQ-005587	U-3810	2005-9988695	2011-0931	88-12	6/30/2014	Warm Stream	1,140.000	844.000	92329	Crowns West	Warm Stream	R	15.000	0.000	0.000
White Oak 03030001	MR-03659	SR 1406 Improvements	REQ-005587	U-3810	2005-9988695	2011-0931	88-12	6/30/2014	Warm Stream	1,140.000	844.000	92550	Jarmans Oak	Warm Stream	R	1,125.000	0.000	0.000
White Oak 03030001	MR-03659	SR 1406 Improvements	REQ-005587	U-3810	2005-9988695	2011-0931	88-12	6/30/2014	Warm Stream	1,140.000	844.000	92550	Jarmans Oak	Warm Stream	R	482.000	0.000	0.000
White Oak 03030001	MR-03659	SR 1406 Improvements	REQ-005587	U-3810	2005-9988695	2011-0931	88-12	6/30/2014	Warm Stream	1,140.000	844.000	92550	Jarmans Oak	Warm Stream	R	362.000	0.000	0.000
White Oak 03030001	MR-03659	SR 1406 Improvements	REQ-005588	U-3810	2005-9988695	2011-0931	88-12	6/30/2014	Riparian Wetland	0.780	0.780	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Riparian	R	0.600	0.000	0.000
White Oak 03030001	MR-03659	SR 1406 Improvements	REQ-005588	U-3810	2005-9988695	2011-0931	88-12	6/30/2014	Riparian Wetland	0.780	0.780	92327	Lloyd Site	Riparian	R	0.180	0.000	0.000
White Oak 03030001	MR-03659	SR 1406 Improvements	REQ-005588	U-3810	2005-9988695	2011-0931	88-12	6/30/2014	Riparian Wetland	0.780	0.780	92550	Jarmans Oak	Riparian	RE	0.780	0.000	0.000
White Oak 03030001	MR-03356	NC 53 Improvements - Division 3	REQ-006280	R-5023B / R-5023C	2008-01973			6/30/2015	Warm Stream	94.000	94.000	92550	Jarmans Oak	Warm Stream	R	188.000	0.000	0.000
White Oak 03030001	MR-03356	NC 53 Improvements - Division 3	REQ-006281	R-5023B / R-5023C	2008-01973			6/30/2015	Riparian Wetland	0.140	0.140	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Riparian	R	0.140	0.000	0.000
White Oak 03030001	MR-03356	NC 53 Improvements - Division 3	REQ-006281	R-5023B / R-5023C	2008-01973			6/30/2015	Riparian Wetland	0.140	0.140	92550	Jarmans Oak	Riparian	RE	0.140	0.000	0.000
White Oak 03030001	MR-03268	Topsail Island, Bridge 16 on NC 50/210 over Intracoastal Waterway	REQ-007254	B-4929	2007-03646-071	2015-0955		4/19/2016	Non-Riparian Wetland	0.720	0.720		WO 01 Adv Wetland	Wetland	R	0.720	0.000	0.000
White Oak 03030001	MR-03268	Topsail Island, Bridge 16 on NC 50/210 over Intracoastal Waterway	REQ-007254	B-4929	2007-03646-071	2015-0955		4/19/2016	Non-Riparian Wetland	0.720	0.720	92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian	RE	0.720	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
White Oak 03030001	MR-03268	Topsail Island, Bridge 16 on NC 50/210 over Intracoastal Waterway	REQ-007255	B-4929	2007-03646-071	2015-0955		4/19/2016	Coastal Marsh	0.050	0.050	366	Sturgeon City (Phase I)	Coastal Marsh	R	0.050	0.000	0.000
												92209	Bird Island	Coastal Marsh	RE	0.050		
White Oak 03030001	MR-03701	US 70 Improvements	REQ-007505	R-3307	2010-02125	2011-1003	37-12	1/4/2018	Coastal Marsh	0.030	0.030	366	Sturgeon City (Phase I)	Coastal Marsh	R	0.060	0.000	0.000
White Oak 03030001	MR-06810	U-4902D - Market Street Improvement - Division 3	REQ-007428	U-4902D	2014-02234			4/3/2018	Riparian Wetland	0.290	0.290		WO 01 Adv Wetland	Wetland	R	0.290	0.000	0.000
												92550	Jarmans Oak	Riparian	RE	0.290		
White Oak 03030001	MR-07058	W-5602 - NC 172 Widening - Division 3	REQ-007674	W-5602	2015-02055			11/8/2018	Warm Stream	49.000	47.000	92550	Jarmans Oak	Warm Stream	R	96.000	0.000	0.000
White Oak 03030001	MR-07058	W-5602 - NC 172 Widening - Division 3	REQ-007676	W-5602	2015-02055			11/8/2018	Riparian Wetland	0.025	0.025	100126	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2019	Riparian	R	0.025	0.000	0.000
												92550	Jarmans Oak	Riparian	RE	0.025		
White Oak 03030001	MR-07058	W-5602 - NC 172 Widening - Division 3	REQ-007675	W-5602	2015-02055			11/8/2018	Non-Riparian Wetland	0.216	0.216	96526	Bachelors Delight Stream and Wetland Mitigation Bank Credit Purchase SFY 2014	Non-Riparian	R	0.216	0.000	0.000
												92154	Wallace Deer Club (Blanchard Tract)	Non-Riparian	RE	0.216		
White Oak 03030001	MR-07325	NC 53 / SR 2714 Intersection Improvement	REQ-008175	U-5789	2016-02482			9/10/2019	Warm Stream	26.000	26.000	92550	Jarmans Oak	Warm Stream	R	52.000	0.000	0.000
White Oak 03030001	MR-07371	U-5710A - NW Quadrant Connection between US 74 and SR 1409	REQ-008228	U-5710A - Division 3	2015-00703	2019-1300		10/18/2019	Warm Stream	372.000	0.000		Jarmans Oak	Warm Stream	R	37.000	0.000	0.000
												92550	WO 01 Adv Stream	Stream	R	335.000		
White Oak 03030001	MR-07525	R-3300B - Hampstead Bypass	REQ-008602	R-3300B	2007-01386	2016-1268		6/29/2020	Warm Stream	1,380.000	1,380.000		WO 01 Adv Stream	Stream	R	1,380.000	0.000	0.000
													WO 01 Adv Stream	Stream	RE	1,380.000		
Yadkin 03040101	MR-03860	SR 2215 - Division 11	REQ-004769		2005-20815, 2005-20816			7/21/2006	Cool Stream	25.000	0.000	261	Naked Creek	Cool Stream	R	25.000	0.000	0.000
Yadkin 03040101	MR-03861	SR 1514 - Division 11	REQ-004768		2005-20719, 2005-20720			7/21/2006	Cool Stream	10.000	0.000	261	Naked Creek	Cool Stream	R	10.000	0.000	0.000
Yadkin 03040101	MR-04016	R-3427	REQ-004655	R-3427	2004-21361, 2004-21362			7/21/2006	Warm Stream	836.000	836.000	111	Deep Creek (Harding)	Warm Stream	R	1,672.000	0.000	0.000
													Deep Creek (Harding)	Riparian	R	0.171		
Yadkin 03040101	MR-04016	R-3427	REQ-004656	R-3427	2004-21361, 2004-21362			7/21/2006	Non-Riparian Wetland	0.171	0.171	135	Fisher River Mit. Bank (Ring FDP)	Riparian	R	0.171	0.000	0.000
Yadkin 03040101	MR-04043	R-2237B	REQ-002584	R-2237B	2004-21367	2004-1246		7/21/2006	Cool Stream	889.000	889.000	412	Warrior Creek	Cool Stream	R	1,778.000	0.000	0.000
Yadkin 03040101	MR-04043	R-2237B	REQ-002585	R-2237B	2004-21367	2004-1246		7/21/2006	Non-Riparian Wetland	0.160	0.160	111	Deep Creek (Harding)	Riparian	R	0.320	0.000	0.000
Yadkin 03040101	MR-04114	B-3714	REQ-004638	B-3714	2005-20623, 2005-20624			7/21/2006	Riparian Wetland	0.300	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian	R	0.300	0.000	0.000
Yadkin 03040101	MR-04127	B-3637	REQ-002505	B-3637	2001-20223			7/21/2006	Riparian Wetland	0.030	0.030		Fisher River Mit. Bank (Ring FDP)	Riparian	R	0.030	0.000	0.000
													Fisher River Mit. Bank (Ring FDP)	Riparian	RE	0.030		
Yadkin 03040101	MR-04142	B-3266	REQ-002492	B-3266	2005-20079, 2005-20080			7/21/2006	Warm Stream	48.000	48.000		Deep Creek (Harding)	Warm Stream	R	48.000	0.000	0.000
												92168	Lone Mountain 1 -Phase Two	Unspecified Stream	RE	48.000		
Yadkin 03040101	MR-04142	B-3266	REQ-002493	B-3266	2005-20079, 2005-20080			7/21/2006	Riparian Wetland	0.020	0.020		Fisher River Mit. Bank (Ring FDP)	Riparian	R	0.020	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Riparian	RE	0.020		
Yadkin 03040101	MR-03853	SR 1337 - Division 9	REQ-004776		2006-20577, 2006-20578			7/21/2007	Cool Stream	30.000	0.000	261	Naked Creek	Cool Stream	R	30.000	0.000	0.000
Yadkin 03040101	MR-03854	SR 1151 - Division 11	REQ-004775		2006-20456			7/21/2007	Cool Stream	14.000	0.000	261	Naked Creek	Cool Stream	R	14.000	0.000	0.000
Yadkin 03040101	MR-03855	SR 1116 - Division 11	REQ-004774		2006-20446, 2006-20447			7/21/2007	Cool Stream	96.000	0.000	261	Naked Creek	Cool Stream	R	96.000	0.000	0.000
Yadkin 03040101	MR-03856	SR 1572 - Division 11	REQ-004773		2006-20426			7/21/2007	Cool Stream	22.000	0.000	261	Naked Creek	Cool Stream	R	22.000	0.000	0.000
Yadkin 03040101	MR-03857	SR 1144 - Division 9	REQ-004772		2006-20386, 2006-20387			7/21/2007	Cool Stream	23.000	0.000	261	Naked Creek	Cool Stream	R	23.000	0.000	0.000
Yadkin 03040101	MR-03858	SR 1514 - Division 11	REQ-004771		2005-21196, 2005-21197			7/21/2007	Cool Stream	10.000	0.000	261	Naked Creek	Cool Stream	R	10.000	0.000	0.000
Yadkin 03040101	MR-03859	SR 2075 - Division 11	REQ-004770		2005-21168, 2005-21169			7/21/2007	Cool Stream	10.000	0.000	261	Naked Creek	Cool Stream	R	10.000	0.000	0.000
Yadkin 03040101	MR-04017	R-3415	REQ-004843	R-3415	2005-20314	2005-0061		7/21/2007	Warm Stream	275.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	275.000	0.000	0.000
Yadkin 03040101	MR-04017	R-3415	REQ-004842	R-3415	2005-20314	2005-0061		7/21/2007	Cool Stream	937.000	0.000	294	Purlear Creek	Cool Stream	R	937.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Yadkin 03040101	MR-03844	SR 1301 - Division 11	REQ-004784		2008-00751-286			6/30/2008	Cool Stream	36.000	0.000	261	Naked Creek	Cool Stream	R	36.000	0.000	0.000
Yadkin 03040101	MR-03845	SR 1600 - Division 11	REQ-006365		2008-00728-214			6/30/2008	Cold Stream	15.000	15.000	111	Deep Creek (Harding)	Warm Stream	R	15.000	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Warm Stream	RE	15.000		
Yadkin 03040101	MR-03846	SR 1109 - Division 11	REQ-004783		2007-03850-286			6/30/2008	Cool Stream	24.000	0.000	261	Naked Creek	Cool Stream	R	24.000	0.000	0.000
Yadkin 03040101	MR-03847	SR 1328A - Division 11	REQ-004782		2007-03241-286			6/30/2008	Cool Stream	12.000	0.000	261	Naked Creek	Cool Stream	R	12.000	0.000	0.000
Yadkin 03040101	MR-03848	SR 2101 - Division 11	REQ-004781		2007-03338-286			6/30/2008	Cool Stream	43.000	0.000	261	Naked Creek	Cool Stream	R	43.000	0.000	0.000
Yadkin 03040101	MR-03849	SR 1715 - Division 11	REQ-004780		2007-01041-297			6/30/2008	Cool Stream	40.000	0.000	261	Naked Creek	Cool Stream	R	40.000	0.000	0.000
Yadkin 03040101	MR-03850	SR 1764 - Division 11	REQ-004779		2007-00747-297			6/30/2008	Cool Stream	75.000	0.000	261	Naked Creek	Cool Stream	R	75.000	0.000	0.000
Yadkin 03040101	MR-03851	SR 1546 - Division 11	REQ-004778		2007-00121-297			6/30/2008	Cool Stream	26.000	0.000	261	Naked Creek	Cool Stream	R	26.000	0.000	0.000
Yadkin 03040101	MR-03852	SR 1561 - Division 11	REQ-004777		2007-00141-297			6/30/2008	Cool Stream	40.000	0.000	261	Naked Creek	Cool Stream	R	40.000	0.000	0.000
Yadkin 03040101	MR-04054	K-4703	REQ-002563	K-4703	2007-02093-297	2007-0965		6/30/2008	Cool Stream	576.000	0.000	261	Naked Creek	Cool Stream	R	576.000	0.000	0.000
Yadkin 03040101	MR-03826	SR 2022 - Division 11	REQ-004833		2008-02338-286			6/30/2009	Warm Stream	10.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	10.000	0.000	0.000
Yadkin 03040101	MR-03832	U-2826A - Bridges 256/257 over RR	REQ-004903	U-2826A	2008-00320	2008-1705		6/30/2009	Warm Stream	46.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	46.000	0.000	0.000
Yadkin 03040101	MR-03972	Bridge 221 & 222-Muddy Creek	REQ-004791	R-2247CC	2008-02642	2008-1223		6/30/2009	Warm Stream	47.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	47.000	0.000	0.000
Yadkin 03040101	MR-03753	R-2237C - US 321 Widening	REQ-005350	R-2237C	2002-31262	2010-0752		6/17/2011	Cold Stream	955.000	955.000	111	Deep Creek (Harding)	Warm Stream	R	955.000	0.000	0.000
												111	Deep Creek (Harding)	Warm Stream	R	509.800		
												92156	Mingo Tract	Unspecified Stream	RE	222.600		
												135	Fisher River Mit. Bank (Ring FDP)	Warm Stream	RE	222.600		
Yadkin 03040101	MR-03753	R-2237C - US 321 Widening	REQ-005351	R-2237C	2002-31262	2010-0752		6/17/2011	Riparian Wetland	0.130	0.130	135	Fisher River Mit. Bank (Ring FDP)	Riparian	R	0.130	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Riparian	RE	0.130		
Yadkin 03040101	MR-03298	SR 1345 - Bridge - Division 11	REQ-006431		2011-01589			8/29/2011	Cool Stream	20.000	0.000	261	Naked Creek	Cool Stream	R	20.000	0.000	0.000
Yadkin 03040101	MR-03645	SR 1505 - Division 11	REQ-007347		2012-00689			5/1/2012	Cool Stream	30.000	30.000	111	Deep Creek (Harding)	Warm Stream	R	30.000	0.000	0.000
												412	Warrior Creek	Cool Stream	R	15.000		
												135	Fisher River Mit. Bank (Ring FDP)	Warm Stream	RE	15.000		
Yadkin 03040101	MR-03649	Bridge 15 on SR 1604	REQ-005566	B-4744	2011-01703	2012-0659		7/24/2012	Warm Stream	402.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	402.000	0.000	0.000
Yadkin 03040101	MR-03534	SR 1561 - Bridge 676 - Division 11	REQ-007349		2013-00781			5/10/2013	Cold Stream	70.000	70.000	364	Stone Mountain	Cold Stream	R	70.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	70.000		
Yadkin 03040101	MR-03535	SR 1112 - Bridge 736 - Division 11	REQ-007348		2013-00800			5/10/2013	Cool Stream	34.000	34.000	261	Naked Creek	Cool Stream	R	68.000	0.000	0.000
Yadkin 03040101	MR-03319	Bridges 29 & 30 on US 52	REQ-006355	B-4645	2012-00292	2012-1131		6/30/2013	Warm Stream	204.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	204.000	0.000	0.000
Yadkin 03040101	MR-03536	SR 1740 Improvements - Division 11	REQ-005879		2013-01145			6/30/2013	Cool Stream	75.000	75.000	94708	Hogan Creek	Cool Stream	R	35.000	0.000	0.000
												412	Warrior Creek	Cool Stream	R	40.000		
												92158	Len's Knob & Little Mountain	Unspecified Stream	RE	75.000		
Yadkin 03040101	MR-03538	SR 2078 Improvements	REQ-005789		2013-00902			6/30/2013	Warm Stream	30.000	30.000	111	Deep Creek (Harding)	Warm Stream	R	30.000	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Warm Stream	RE	30.000		
Yadkin 03040101	MR-03419	SR 1650 - Bridge 23 - Division 9	REQ-006085		2014-00796			6/30/2014	Warm Stream	181.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	181.000	0.000	0.000
Yadkin 03040101	MR-03423	SR 1501 - Bridge 442 - Division 11	REQ-006082		2014-00770			6/30/2014	Cold Stream	40.000	40.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	40.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	40.000		
Yadkin 03040101	MR-03443	SR 1502 - Bridge 69 - Division 9	REQ-006042		2014-00331			6/30/2014	Warm Stream	112.000	0.000	92471	UT to Hauser Creek	Warm Stream	R	112.000	0.000	0.000
Yadkin 03040101	MR-03496	Bridge 525 over UT to East Swan Creek on SR 2310	REQ-005849		2013-01353			6/30/2014	Cool Stream	50.000	50.000	294	Purlear Creek	Cool Stream	R	50.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	50.000		
Yadkin 03040101	MR-03497	Bridge 358 on SR 2107	REQ-005839		2011-00847	2011-0361		6/30/2014	Warm Stream	110.000	110.000	92471	UT to Hauser Creek	Warm Stream	R	220.000	0.000	0.000
Yadkin 03040101	MR-03509	SR 1305 Improvements	REQ-005910		2013-01792			6/30/2014	Cool Stream	15.000	0.000	294	Purlear Creek	Cool Stream	R	15.000	0.000	0.000
Yadkin 03040101	MR-03637	Salem Creek Connector	REQ-005901	U-2925A / U-2925B	2008-02150	2013-0898		6/30/2014	Warm Stream	1,009.000	0.000	111	Deep Creek (Harding)	Warm Stream	R	1,009.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Yadkin 03040101	MR-03669	SR 3000 (Idols Road) Extension	REQ-005880	U-2707	1998-20439	2012-0470		6/30/2014	Riparian Wetland	0.810	0.000	111	Deep Creek (Harding)	Riparian	R	0.810	0.000	0.000
Yadkin 03040101	MR-04142	B-3266	REQ-005871	B-3266	2005-20079, 2005-20080			6/30/2014	Unspecified Stream	37.000	0.000	294	Purlear Creek	Cool Stream	R	37.000	0.000	0.000
Yadkin 03040101	MR-03445	U-2579B - Winston-Salem Northern Beltway	REQ-007183	U-2579B	2008-03183	2014-0090		8/8/2014	Warm Stream	9,044.000	7,819.000	100086	Greenbrier Stream Restoration Site	Warm Stream	R	724.044	0.000	0.000
												100023	Stewarts Creek Tributaries	Cool Stream	R	3,194.760		
												100024	Meadow Brook Site	Warm Stream	R	1,022.800		
												100025	Key Mill Site	Cool Stream	R	925.237		
												100022	Catbird Site	Warm Stream	R	479.340		
												100026	Horne Creek Tributaries	Warm Stream	R	1,616.700		
												97136	Mill Dam Creek Restoration Project	Warm Stream	R	1,299.800		
												97135	Lone Hickory Mitigation Site	Warm Stream	R	3,917.422		
												97135	Lone Hickory Mitigation Site	Warm Stream	R	1,305.807		
												92471	UT to Hauser Creek	Warm Stream	R	2,018.000		
												92471	UT to Hauser Creek	Warm Stream	R	37.200		
												111	Deep Creek (Harding)	Warm Stream	R	66.200		
												100025	Key Mill Site	Cool Stream	RE	20.490		
												97135	Lone Hickory Mitigation Site	Warm Stream	RE	10.650		
												97135	Lone Hickory Mitigation Site	Warm Stream	RE	31.950		
												135	Fisher River Mit. Bank (Ring FDP)	Warm Stream	RE	192.600		
Yadkin 03040101	MR-03445	U-2579B - Winston-Salem Northern Beltway	REQ-007184	U-2579B	2008-03183	2014-0090		8/8/2014	Riparian Wetland	1.960	1.960	111	Deep Creek (Harding)	Riparian	R	3.920	0.000	0.000
Yadkin 03040101	MR-03386	SR 1526B Improvements - Division 11	REQ-006140		2014-01453			8/14/2014	Cold Stream	40.000	40.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	40.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	40.000		
Yadkin 03040101	MR-03343	SR 1919 Improvements - Division 11	REQ-006271		2015-00257			6/30/2015	Cool Stream	15.000	15.000	261	Naked Creek	Cool Stream	R	15.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	15.000		
Yadkin 03040101	MR-03347	SR 1300 - Bridge 106 - Division 11	REQ-006417		2015-00685			6/30/2015	Cold Stream	132.000	132.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	132.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	132.000		
Yadkin 03040101	MR-03350	SR 2020 - Bridge 669 - Division 11	REQ-006288		2015-00498			6/30/2015	Cool Stream	70.000	70.000	261	Naked Creek	Cool Stream	R	70.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	70.000		
Yadkin 03040101	MR-03362	NC 67 / Winona St Intersection (W-5209F)	REQ-006221	W-5209F	2014-02036			6/30/2015	Warm Stream	35.000	0.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	35.000	0.000	0.000
Yadkin 03040101	MR-03386	SR 1526B Improvements - Division 11	REQ-006436		2014-01453			10/16/2015	Cold Stream	145.000	145.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	145.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	145.000		
Yadkin 03040101	MR-03285	New Route from east of SR 1101 to SR 1103	REQ-006537	U-5551	2015-01081	2011-0359		6/30/2016	Warm Stream	437.000	314.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	729.400	0.000	0.000
												92471	UT to Hauser Creek	Warm Stream	RE	21.600		
Yadkin 03040101	MR-03285	New Route from east of SR 1101 to SR 1103	REQ-006538	U-5551	2015-01081	2011-0359		6/30/2016	Riparian Wetland	0.350	0.350	111	Deep Creek (Harding)	Riparian	R	0.700	0.000	0.000
Yadkin 03040101	MR-03306	SR 1600 - Bridge 298 - Division 11	REQ-006569		2015-02479			6/30/2016	Cold Stream	36.000	36.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	36.000	0.000	0.000
												92156	Mingo Tract	Unspecified Stream	RE	36.000		
Yadkin 03040101	MR-03319	Bridges 29 & 30 on US 52	REQ-006379	B-4645	2012-00292	2012-1131		6/30/2016	Warm Stream	13.000	0.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	13.000	0.000	0.000
Yadkin 03040101	MR-03637	Salem Creek Connector	REQ-006415	U-2925A / U-2925B	2008-02150	2013-0898		6/30/2016	Warm Stream	32.000	0.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	32.000	0.000	0.000
Yadkin 03040101	MR-03261	SR 1513A Improvements - Division 11	REQ-007284		2016-01137			9/13/2016	Cool Stream	760.000	760.000	412	Warrior Creek	Cool Stream	R	1,520.000	0.000	0.000
Yadkin 03040101	MR-03228	I-40 Business / US 421 Improvements	REQ-007123	U-2827B	2009-01193	2017-0732		8/18/2017	Warm Stream	347.000	347.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	694.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Yadkin 03040101	MR-06730	Winston-Salem Northern Beltway (Eastern Section)	REQ-007309	U-2579C	2017-01232	2017-0730		8/18/2017	Warm Stream	921.000	921.000	100021	Mockingbird Site	Warm Stream	R	943.327	0.000	0.000
												100025	Key Mill Site	Cool Stream	R	886.463		
												100021	Mockingbird Site	Warm Stream	RE	12.210		
Yadkin 03040101	MR-06730	Winston-Salem Northern Beltway (Eastern Section)	REQ-007310	U-2579C	2017-01232	2017-0730		8/18/2017	Riparian Wetland	0.880	0.880	135	Fisher River Mit. Bank (Ring FDP)	Riparian	R	1.485	0.000	0.000
												135	Fisher River Mit. Bank (Ring FDP)	Riparian	RE	0.275		
Yadkin 03040101	MR-06738	SR 1158 Improvements - Division 11	REQ-007356		2017-01348			8/30/2017	Cool Stream	34.000	34.000	261	Naked Creek	Cool Stream	R	68.000	0.000	0.000
Yadkin 03040101	MR-06740	SR 1526A Improvements - Division 11	REQ-006914		2017-01098			8/30/2017	Cold Stream	219.000	219.000	261	Naked Creek	Cool Stream	R	212.996	0.000	0.000
												412	Warrior Creek	Cool Stream	R	225.000		
												92175	Sandymush HQP-Progress Energy	Cool Stream	RE	0.004		
Yadkin 03040101	MR-06743	SR 2310 Improvements - Division 11	REQ-007355		2017-01342			8/30/2017	Cool Stream	65.000	65.000	261	Naked Creek	Cool Stream	R	130.000	0.000	0.000
Yadkin 03040101	MR-06741	SR 1728 - Bridges 150 & 151 - Division 11	REQ-006916		2017-01747			9/14/2017	Cool Stream	100.000	100.000	94708	Hogan Creek	Cool Stream	R	100.000	0.000	0.000
												94708	Hogan Creek	Cool Stream	RE	100.000		
Yadkin 03040101	MR-06739	SR 1302 - Bridges 403 & 700 - Division 11	REQ-006913		2017-01457			9/18/2017	Cool Stream	191.000	153.000	94708	Hogan Creek	Cool Stream	R	191.000	0.000	0.000
												94708	Hogan Creek	Cool Stream	RE	153.000		
Yadkin 03040101	MR-06725	B-5152 - Bridge 95 on SR 1100 over Blanket Creek	REQ-006959	B-5152	2009-01741			11/17/2017	Warm Stream	178.000	0.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	178.000	0.000	0.000
Yadkin 03040101	MR-06725	B-5152 - Bridge 95 on SR 1100 over Blanket Creek	REQ-006960	B-5152	2009-01741			11/17/2017	Riparian Wetland	0.100	0.000	135	Fisher River Mit. Bank (Ring FDP)	Riparian	R	0.100	0.000	0.000
Yadkin 03040101	MR-06758	SR 1710 - Bridge 10 - Division 11	REQ-006963		2017-02438			11/28/2017	Warm Stream	106.000	0.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	106.000	0.000	0.000
Yadkin 03040101	MR-03227	Winston-Salem Northern Beltway Interchange	REQ-007809	R-2247CD	2017-02112	1998-0260		2/5/2018	Warm Stream	611.000	611.000	97135	Lone Hickory Mitigation Site	Warm Stream	R	611.000	0.000	0.000
												97135	Lone Hickory Mitigation Site	Warm Stream	R	602.620		
												97135	Lone Hickory Mitigation Site	Warm Stream	RE	8.380		
Yadkin 03040101	MR-03227	Winston-Salem Northern Beltway Interchange	REQ-007810	R-2247CD	2017-02112	1998-0260		2/5/2018	Riparian Wetland	0.040	0.040	111	Deep Creek (Harding)	Riparian	R	0.080	0.000	0.000
Yadkin 03040101	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-007813	U-2579 / R-2247	2017-02112	1998-0260		2/5/2018	Warm Stream	3,409.000	3,409.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	495.018	0.000	0.000
													YD 01 Adv Stream	Stream	R	2,913.982		
													YD 01 Adv Stream	Stream	RE	3,409.000		
Yadkin 03040101	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-007814	U-2579 / R-2247	2017-02112	1998-0260		2/5/2018	Riparian Wetland	0.680	0.680	111	Deep Creek (Harding)	Riparian	R	1.360	0.000	0.000
Yadkin 03040101	MR-07163	R-2247EC - Winston-Salem R-2247EC - Northern Beltway Interchange w/ US 52 / Future I-74 / NC 65	REQ-007811	R-2247EC	2017-02112	1998-0260		2/5/2018	Warm Stream	814.000	814.000	97136	Mill Dam Creek Restoration Project	Warm Stream	R	1,029.067	0.000	0.000
												100086	Greenbrier Stream Restoration Site	Warm Stream	R	57.763		
												100026	Horne Creek Tributaries	Warm Stream	R	538.900		
												97135	Lone Hickory Mitigation Site	Warm Stream	RE	2.270		
Yadkin 03040101	MR-07163	R-2247EC - Winston-Salem R-2247EC - Northern Beltway Interchange w/ US 52 / Future I-74 / NC 65	REQ-007812	R-2247EC	2017-02112	1998-0260		2/5/2018	Riparian Wetland	0.310	0.310	111	Deep Creek (Harding)	Riparian	R	0.620	0.000	0.000
Yadkin 03040101	MR-03228	I-40 Business / US 421 Improvements	REQ-007669	U-2827B	2009-01193	2017-0732		2/28/2018	Warm Stream	111.000	0.000	97135	Lone Hickory Mitigation Site	Warm Stream	R	38.187	0.000	0.000
												100021	Mockingbird Site	Warm Stream	R	72.813		
Yadkin 03040101	MR-03369	R-2603 - Elkin Highway - NC 268 Improvements	REQ-007307	R-2603	2014-02292	2014-1200		3/12/2018	Cool Stream	725.000	725.000	294	Purlear Creek	Cool Stream	R	376.000	0.000	0.000
												412	Warrior Creek	Cool Stream	R	349.000		
												92156	Mingo Tract	Unspecified Stream	RE	725.000		
Yadkin 03040101	MR-03369	R-2603 - Elkin Highway - NC 268 Improvements	REQ-007305	R-2603	2014-02292	2014-1200		3/12/2018	Riparian Wetland	0.290	0.290	135	Fisher River Mit. Bank (Ring FDP)	Riparian	R	0.580	0.000	0.000
Yadkin 03040101	MR-03137	I-40 Widening & Rehabilitation	REQ-007392	I-0911A	2018-00844	2018-0327		5/11/2018	Warm Stream	893.000	893.000	100023	Stewarts Creek Tributaries	Cool Stream	R	1,064.920	0.000	0.000
												100024	Meadow Brook Site	Warm Stream	R	340.933		
												100022	Catbird Site	Warm Stream	R	154.580		
												100086	Greenbrier Stream Restoration Site	Warm Stream	R	183.585		
												92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	41.982		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040101	MR-03137	I-40 Widening & Rehabilitation	REQ-007393	I-0911A	2018-00844	2018-0327		5/11/2018	Riparian Wetland	0.250	0.250	111	Deep Creek (Harding)	Riparian	R	0.500	0.000	0.000
Yadkin 03040101	MR-06740	SR 1526A Improvements - Division 11	REQ-007412		2017-01098			5/14/2018	Cold Stream	50.000	50.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	100.000	0.000	0.000
Yadkin 03040101	MR-03228	I-40 Business / US 421 Improvements	REQ-007670	U-2827B	2009-01193			5/22/2018	Warm Stream	54.000	0.000	97135	Lone Hickory Mitigation Site	Warm Stream	R	54.000	0.000	0.000
Yadkin 03040101	MR-03445	U-2579B - Winston-Salem Northern Beltway	REQ-007802	U-2579B	2008-03183	2014-0090		2/22/2019	Warm Stream	195.000	195.000		YD 01 Adv Stream	Stream	R	195.000	0.000	0.000
													YD 01 Adv Stream	Stream	RE	195.000		
Yadkin 03040101	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-007815	U-2579 / R-2247	2017-02112	1998-0260		2/28/2019	Warm Stream	4,302.000	2,305.000		YD 01 Adv Stream	Stream	R	4,302.000	0.000	0.000
													YD 01 Adv Stream	Stream	RE	2,305.000		
Yadkin 03040101	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-007818	U-2579 / R-2247	2017-02112	1998-0260		2/28/2019	Riparian Wetland	0.040	0.040	111	Deep Creek (Harding)	Riparian	R	0.080	0.000	0.000
Yadkin 03040101	MR-06740	SR 1526A Improvements - Division 11	REQ-007972		2017-01098			6/26/2019	Cold Stream	10.000	10.000	92715	Big Warrior & Little Warrior Creek	Unspecified Stream	R	20.000	0.000	0.000
Yadkin 03040101	MR-07251	Bridge 290 - Division 9	REQ-008001		2019-01013			7/10/2019	Warm Stream	71.000	71.000		YD 01 Adv Stream	Stream	R	71.000	0.000	0.000
													YD 01 Adv Stream	Stream	RE	71.000		
Yadkin 03040101	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-008148	U-2579 / R-2247	2017-02112	1998-0260		8/14/2019	Warm Stream	5,323.000	5,323.000		YD 01 Adv Stream	Stream	R	5,323.000	0.000	0.000
													YD 01 Adv Stream	Stream	RE	5,323.000		
Yadkin 03040101	MR-06729	U-2579 - R-2247 - Winston-Salem Northern Beltway	REQ-008149	U-2579 / R-2247	2017-02112	1998-0260		8/14/2019	Riparian Wetland	0.430	0.430	111	Deep Creek (Harding)	Riparian	R	0.860	0.000	0.000
Yadkin 03040101	MR-07404	B-4977 - Bridge on SR 1313 over a UT to Fish Dam Creek	REQ-008412	B-4977	2019-02450			1/28/2020	Cool Stream	77.000	77.000	94708	Hogan Creek	Cool Stream	R	77.000	0.000	0.000
												94708	Hogan Creek	Cool Stream	RE	77.000		
Yadkin 03040101	MR-07470	BR-0125 - Bridge 662 on SR 1002	REQ-008476	BR-0125	2020-00329			3/20/2020	Cool Stream	225.000	225.000	94708	Hogan Creek	Cool Stream	R	225.000	0.000	0.000
												94708	Hogan Creek	Cool Stream	RE	225.000		
Yadkin 03040101	MR-03369	R-2603 - Elkin Highway - NC 268 Improvements	REQ-008539	R-2603	2014-02292	2014-1200		4/20/2020	Cool Stream	217.000	217.000	94708	Hogan Creek	Cool Stream	R	217.000	0.000	0.000
												94708	Hogan Creek	Cool Stream	RE	217.000		
Yadkin 03040101	MR-07527	U-5760 - Division 9	REQ-008780	U-5760	2016-01337	2020-0628		8/20/2020	Warm Stream	1,372.000	1,372.000		YD 01 Adv Stream	Stream	R	1,372.000	0.000	0.000
													YD 01 Adv Stream	Stream	RE	1,372.000		
Yadkin 03040101	MR-07527	U-5760 - Division 9	REQ-008781	U-5760	2016-01337	2020-0628		8/20/2020	Riparian Wetland	0.110	0.110	111	Deep Creek (Harding)	Riparian	R	0.220	0.000	0.000
Yadkin 03040101	MR-07464	B-5825 - Bridge 35 over the Yadkin River on NC 67	REQ-008744	B-5825	2020-00452			10/20/2020	Riparian Wetland	0.110	0.010	111	Deep Creek (Harding)	Riparian	R	0.120	0.000	0.000
Yadkin 03040102	MR-04066	B-4256	REQ-004632	B-4256	2004-21033, 2005-20401			7/21/2005	Warm Stream	51.000	0.000	179	Homestead/Second Creek	Warm Stream	R	51.000	0.000	0.000
Yadkin 03040102	MR-03873	R-2911A	REQ-004746	R-2911A	2004-30596	2004-0289		7/21/2006	Warm Stream	1,817.000	1,817.000		197 Johnson Site (Hunting Creek)	Warm Stream	R	209.000	0.000	0.000
													308 Rocky Branch	Warm Stream	R	1,034.200		
													308 Rocky Branch	Warm Stream	R	25.000		
													179 Homestead/Second Creek	Warm Stream	R	267.800		
													179 Homestead/Second Creek	Warm Stream	R	137.000		
													179 Homestead/Second Creek	Warm Stream	R	144.000		
													92147 Eno River Wilderness	Warm Stream	RE	499.800		
													92158 Len's Knob & Little Mountain	Unspecified Stream	RE	1,317.200		
Yadkin 03040102	MR-03873	R-2911A	REQ-004747	R-2911A	2004-30596	2004-0289		7/21/2006	Riparian Wetland	0.270	0.270		333 Shepherd's Tree	Riparian	R	0.270	0.000	0.000
													92249 Swift Creek Watershed Wetlands	Riparian	RE	0.270		
Yadkin 03040102	MR-04018	R-2911E	REQ-004754	R-2911E	2002-21536	2003-0908		7/21/2006	Warm Stream	196.800	196.800		308 Rocky Branch	Warm Stream	R	196.800	0.000	0.000
													92150 Haw River-Cone Swamp-Phillips	Warm Stream	RE	196.800		
Yadkin 03040102	MR-04019	R-2911C/D	REQ-004821	R-2911C / R-2911D	2003-21097, 2003-21336, 2004-21506	2004-1476		7/21/2006	Warm Stream	1,265.000	1,265.000	308	Rocky Branch	Warm Stream	R	2,530.000	0.000	0.000
Yadkin 03040102	MR-04019	R-2911C/D	REQ-004822	R-2911C / R-2911D	2003-21097, 2003-21336, 2004-21506	2004-1476		7/21/2006	Riparian Wetland	0.690	0.690		333 Shepherd's Tree	Riparian	R	0.690	0.000	0.000
													333 Shepherd's Tree	Riparian	RE	0.690		
Yadkin 03040102	MR-03873	R-2911A	REQ-004750	R-2911A	2004-30596	2004-0289		6/30/2008	Warm Stream	377.000	0.000	179	Homestead/Second Creek	Warm Stream	R	377.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040102	MR-03979	B-3234 - Bridge over 4th Creek	REQ-004902	B-3234	2008-03074	2008-1640		6/30/2009	Warm Stream	75.000	0.000	179	Homestead/Second Creek	Warm Stream	R	75.000	0.000	0.000
Yadkin 03040102	MR-04020	R-2911B	REQ-004823	R-2911B	2008-01937	2008-0508		6/30/2009	Warm Stream	145.000	0.000	179	Homestead/Second Creek	Warm Stream	R	145.000	0.000	0.000
Yadkin 03040102	MR-03741	Bridge 350 on SR 2120	REQ-005418	BK-5121	2010-01400			8/11/2011	Warm Stream	64.000	64.000	92185	Five Mile Branch	Warm Stream	R	64.000	0.000	0.000
												92185	Five Mile Branch	Warm Stream	RE	64.000		
Yadkin 03040102	MR-03752	I-40 & I-77 Interchange	REQ-005523	I-3819A	2005-31626	2011-1044		5/9/2012	Warm Stream	489.000	489.000	92185	Five Mile Branch	Warm Stream	R	946.640	0.000	0.000
												92185	Five Mile Branch	Warm Stream	RE	31.360		
Yadkin 03040102	MR-03752	I-40 & I-77 Interchange	REQ-005524	I-3819A	2005-31626	2011-1044		5/9/2012	Riparian Wetland	1.360	1.360	179	Homestead/Second Creek	Riparian	R	1.360	0.000	0.000
												92185	Five Mile Branch	Riparian	RE	0.320		
												179	Homestead/Second Creek	Riparian	RE	1.040		
Yadkin 03040102	MR-03519	SR 1579 - Bridge 45 - Division 12	REQ-005881		2013-00962			6/30/2013	Warm Stream	50.000	50.000	179	Homestead/Second Creek	Warm Stream	R	100.000	0.000	0.000
Yadkin 03040102	MR-03526	SR 1865 - Bridge 274 - Division 12	REQ-005790		2013-00898			6/30/2013	Warm Stream	43.000	43.000	179	Homestead/Second Creek	Warm Stream	R	86.000	0.000	0.000
Yadkin 03040102	MR-03617	SR 1577 - Bridge 129 - Division 12	REQ-005622		2012-01412			6/30/2013	Warm Stream	50.000	50.000	179	Homestead/Second Creek	Warm Stream	R	100.000	0.000	0.000
Yadkin 03040102	MR-03485	SR 1550 - Bridge 119 - Division 12	REQ-005967		2013-02047			6/30/2014	Warm Stream	40.000	40.000	308	Rocky Branch	Warm Stream	R	80.000	0.000	0.000
Yadkin 03040102	MR-03339	I-77 - New Rest Area	REQ-006278	K-4908	2013-00453	2015-0029		6/30/2015	Warm Stream	189.000	189.000	197	Johnson Site (Hunting Creek)	Warm Stream	R	378.000	0.000	0.000
Yadkin 03040102	MR-03394	Gildan Yards Access Road	REQ-006161	U-5541	2014-00620			6/30/2015	Warm Stream	73.000	0.000	179	Homestead/Second Creek	Warm Stream	R	73.000	0.000	0.000
Yadkin 03040102	MR-03270	SR 1433 - Bridge 269 - Division 12	REQ-006544		2013-02048	2013-0929		6/30/2016	Warm Stream	45.000	45.000	179	Homestead/Second Creek	Warm Stream	R	90.000	0.000	0.000
Yadkin 03040102	MR-03289	SR 1986 - Bridge - Division 9	REQ-006471	B-5160	2015-02413			6/30/2016	Warm Stream	50.000	0.000	179	Homestead/Second Creek	Warm Stream	R	50.000	0.000	0.000
Yadkin 03040102	MR-03291	Bridge 69 on NC 115	REQ-006874	B-4766	2012-00780	2016-0137		6/30/2016	Warm Stream	98.000	98.000	179	Homestead/Second Creek	Warm Stream	R	196.000	0.000	0.000
Yadkin 03040102	MR-06929	I-3819B - I-40 / I-77 New Interchange	REQ-008410	I-3819B	2018-01504	2019-1006		1/28/2020	Warm Stream	2,166.000	2,166.000	92185	Five Mile Branch	Warm Stream	R	988.740	0.000	0.000
												308	Rocky Branch	Warm Stream	R	101.533		
												179	Homestead/Second Creek	Warm Stream	R	3,241.727		
Yadkin 03040102	MR-06929	I-3819B - I-40 / I-77 New Interchange	REQ-008411	I-3819B	2018-01504	2019-1006		1/28/2020	Riparian Wetland	1.410	1.410	179	Homestead/Second Creek	Riparian	R	1.410	0.000	0.000
												179	Homestead/Second Creek	Riparian	RE	1.410		
Yadkin 03040102	MR-06727	SR 1812 - Bridge 290 - Division 12	REQ-008662			2017-1318		3/24/2020	Warm Stream	62.000	0.000	179	Homestead/Second Creek	Warm Stream	R	62.000	0.000	0.000
Yadkin 03040102	MR-07677	BR-0108 - Bridge 4 on SR 2418 over Little Hunting Creek	REQ-008924	BR-0108	2021-00077			2/24/2021	Warm Stream	144.000	144.000	197	Johnson Site (Hunting Creek)	Warm Stream	R	97.527	0.000	0.000
												179	Homestead/Second Creek	Warm Stream	R	46.473		
												92156	Mingo Tract	Unspecified Stream	RE	144.000		
Yadkin 03040102	MR-06929	I-3819B - I-40 / I-77 New Interchange	REQ-009008	I-3819B	2018-01504	2019-1006		6/15/2021	Riparian Wetland	0.140	0.140	179	Homestead/Second Creek	Riparian	R	0.140	0.000	0.000
												333	Shepherd's Tree	Riparian	RE	0.140		
Yadkin 03040103	MR-04058	I-2304AA/AB	REQ-002548	I-2304AA / I-2304AB	1998-21203	2004-0275		7/21/2005	Warm Stream	4,455.000	4,455.000	397	UT to Barnes Creek (HurleySite)	Warm Stream	R	877.000	0.000	0.000
												397	UT to Barnes Creek (HurleySite)	Warm Stream	R	131.000		
												303	Rich Fork FDP (Bodenheimer-Parker)	Warm Stream	R	2,512.000		
												407	Valleyfields Farm	Warm Stream	R	271.000		
												47	Briles	Warm Stream	R	664.000		
												92111	Little River Walbourn	Warm Stream	RE	562.800		
												92147	Eno River Wilderness	Warm Stream	RE	1,182.400		
												92161	Lewis Tract; Little River	Warm Stream	RE	823.600		
												92107	Dutch Second Creek Hill	Warm Stream	RE	537.000		
												92106	Barnes Creek Grissom	Warm Stream	RE	316.200		
												92157	Davis Tract-Yadkin River	Unspecified Stream	RE	950.000		
												92159	Pickler's Bluff	Unspecified Stream	RE	83.000		
Yadkin 03040103	MR-04058	I-2304AA/AB	REQ-002549	I-2304AA / I-2304AB	1998-21203	2004-0275		7/21/2005	Non-Riparian Wetland	1.240	1.240	94646	Summit Seep Wetland Mitigation	Non-Riparian	R	1.240	0.000	0.000
												303	Rich Fork FDP (Bodenheimer-Parker)	Riparian	R	1.240		
Yadkin 03040103	MR-03843	SR 2370 - Division 9	REQ-004785		2005-20915, 2005-			7/21/2006	Warm Stream	72.000	72.000	407	Valleyfields Farm	Warm Stream	R	72.000	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040103	MR-03568	Railroad Improvements - Reid to N Kannapolis	REQ-005719	P-5206B / P-5206C / P-5206D / P-5206E	2012-01988	2013-0284		6/30/2013	Warm Stream	42.000	0.000	407	Valleyfields Farm	Warm Stream	R	42.000	0.000	0.000
Yadkin 03040103	MR-03568	Railroad Improvements - Reid to N Kannapolis	REQ-005720	P-5206B / P-5206C / P-5206D / P-5206E	2012-01988	2013-0284		6/30/2013	Riparian Wetland	0.050	0.050	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian	R	0.050	0.000	0.000
												407	Valleyfields Farm	Riparian	RE	0.050		
Yadkin 03040103	MR-03441	SR 2564 - Bridge - Division 9	REQ-006031		2014-00330			6/30/2014	Warm Stream	129.000	0.000	443	McCain Property	Warm Stream	R	129.000	0.000	0.000
Yadkin 03040103	MR-03442	SR 1231 - Bridge - Division 9	REQ-006032		2014-00331			6/30/2014	Warm Stream	102.000	0.000	443	McCain Property	Warm Stream	R	102.000	0.000	0.000
Yadkin 03040103	MR-03591	Bridge 24 on NC 49 over Curl Tail Creek	REQ-005867	B-4643	2012-00358	2012-1132		6/30/2014	Warm Stream	55.000	55.000	443	McCain Property	Warm Stream	R	110.000	0.000	0.000
Yadkin 03040103	MR-03351	SR 2538 - Bridge 281 - Division 9	REQ-007503		2011-02131	2015-0288		3/27/2015	Warm Stream	195.000	105.000	443	McCain Property	Warm Stream	R	195.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	RE	105.000		
Yadkin 03040103	MR-03313	Bridge 58 on SR 1404	REQ-006435	B-5128	2009-01699			6/30/2016	Warm Stream	87.000	87.000	443	McCain Property	Warm Stream	R	174.000	0.000	0.000
Yadkin 03040103	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007227	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	11,650.000	11,392.000	97009	Cedar Branch Restoration Site	Warm Stream	R	2,480.000	0.000	0.000
												97009	Cedar Branch Restoration Site	Warm Stream	R	1,563.000		
												253	Mill Creek (formerly Uwharrie Heritage)	Warm Stream	R	591.000		
												47	Briles	Warm Stream	R	245.867		
												170	Heath Dairy Road	Warm Stream	R	7,756.000		
												170	Heath Dairy Road	Warm Stream	R	640.000		
												253	Mill Creek (formerly Uwharrie Heritage)	Warm Stream	R	1,136.000		
												253	Mill Creek (formerly Uwharrie Heritage)	Warm Stream	R	1,009.600		
												303	Rich Fork FDP (Bodenheimer-Parker)	Warm Stream	R	9.000		
												443	McCain Property	Warm Stream	R	877.500		
												407	Valleyfields Farm	Warm Stream	R	2,452.800		
												253	Mill Creek (formerly Uwharrie Heritage)	Warm Stream	RE	2,857.600		
												47	Briles	Warm Stream	RE	101.600		
												170	Heath Dairy Road	Warm Stream	RE	63.600		
													YD 03 Adv Stream	Stream	RE	1,258.433		
Yadkin 03040103	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007231	R-2536	2002-01260	2016-0299		8/3/2016	Riparian Wetland	1.240	1.240	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian	R	1.240	0.000	0.000
												397	UT to Barnes Creek (HurleySite)	Riparian	RE	1.240		
Yadkin 03040103	MR-03200	SR 2564 - Bridge 188 - Division 9	REQ-006624		2016-02286			11/28/2016	Warm Stream	53.000	0.000	407	Valleyfields Farm	Warm Stream	R	53.000	0.000	0.000
Yadkin 03040103	MR-03192	SR 1838 - Bridge 95 - Division 9	REQ-006629		2016-02282			11/30/2016	Warm Stream	51.000	0.000	407	Valleyfields Farm	Warm Stream	R	51.000	0.000	0.000
Yadkin 03040103	MR-03131	SR 1158 - Bridge 86 - Division 9	REQ-006868		2017-01196			6/9/2017	Warm Stream	64.000	64.000	407	Valleyfields Farm	Warm Stream	R	64.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	RE	64.000		
Yadkin 03040103	MR-03132	SR 2416 - Bridge 471 - Division 9	REQ-006867		2017-01197			6/9/2017	Warm Stream	58.000	58.000	407	Valleyfields Farm	Warm Stream	R	58.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	RE	7.600		
													YD 03 Adv Stream	Stream	RE	50.400		
Yadkin 03040103	MR-03169	SR 2333 - Bridge 184 - Division 9	REQ-006724		2017-00678			6/30/2017	Warm Stream	41.000	41.000	407	Valleyfields Farm	Warm Stream	R	41.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	RE	41.000		
Yadkin 03040103	MR-03170	SR 2132 - Bridge 149 - Division 9	REQ-006723		2017-00677			6/30/2017	Warm Stream	61.000	61.000	407	Valleyfields Farm	Warm Stream	R	61.000	0.000	0.000
												407	Valleyfields Farm	Warm Stream	RE	61.000		
Yadkin 03040103	MR-06737	SR 1225 - Bridge 315 - Division 9	REQ-006912		2017-01529			8/8/2017	Warm Stream	45.000	45.000		YD 03 Adv Stream	Stream	R	45.000	0.000	0.000
													YD 03 Adv Stream	Stream	RE	45.000		
Yadkin 03040103	MR-06691	SR 1535 - Bridge 260 - Division 9	REQ-006877		2017-01944			9/15/2017	Warm Stream	50.000	50.000		YD 03 Adv Stream	Stream	R	50.000	0.000	0.000
													YD 03 Adv Stream	Stream	RE	50.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040103	MR-06845	NC 47 - Bridge 82 - Division 9	REQ-007409		2016-01248			1/29/2018	Warm Stream	144.000	32.000		YD 03 Adv Stream	Stream	R	144.000	0.000	0.000
													YD 03 Adv Stream	Stream	RE	32.000		
Yadkin 03040103	MR-07004	SR 1801 - Bridge 100 - Division 9	REQ-007576		2018-01627			9/12/2018	Riparian Wetland	0.150	0.150	407	Valleyfields Farm	Riparian	R	0.150	0.000	0.000
												407	Valleyfields Farm	Riparian	RE	0.150		
Yadkin 03040103	MR-07149	SR 2160 - Bridge 459 - Division 9	REQ-007859		2019-00333			3/28/2019	Warm Stream	90.000	90.000		YD 03 Adv Stream	Stream	R	90.000	0.000	0.000
													YD 03 Adv Stream	Stream	RE	90.000		
Yadkin 03040103	MR-07185	SR 1621 - Bridge 81 - Division 9	REQ-008115		2019-00473			4/1/2019	Riparian Wetland	0.460	0.460	407	Valleyfields Farm	Riparian	R	0.460	0.000	0.000
												407	Valleyfields Farm	Riparian	RE	0.460		
Yadkin 03040103	MR-07192	SR 2300 - Bridge 170 - Division 9	REQ-008116		2019-00544			5/1/2019	Warm Stream	79.000	79.000		YD 03 Adv Stream	Stream	R	79.000	0.000	0.000
													YD 03 Adv Stream	Stream	RE	79.000		
Yadkin 03040103	MR-07611	R-5737 - US 29 / US 70 / Business I-85 Improvements - Division 9	REQ-008882	R-5737	2018-01123			11/16/2020	Warm Stream	354.000	354.000		YD 03 Adv Stream	Stream	R	354.000	0.000	0.000
													YD 03 Adv Stream	Stream	RE	354.000		
Yadkin 03040103	MR-07729	U-5813 - US 64 Widening	REQ-009066	U-5813	2017-00319			4/12/2021	Warm Stream	456.000	143.000		YD 03 Adv Stream	Stream	R	456.000	0.000	0.000
													YD 03 Adv Stream	Stream	RE	143.000		
Yadkin 03040103	MR-07773	P-5726 - Salisbury Train Station Second Platform & Pedestrian Underpass	REQ-009001	P-5726	2019-00063			6/10/2021	Warm Stream	132.000	0.000		YD 03 Adv Stream	Stream	R	132.000	0.000	0.000
Yadkin 03040104	MR-04098	B-4009	REQ-002520	B-4009	2002-32492, 2002-32493			7/21/2007	Riparian Wetland	0.280	0.280	206	Key Branch	Riparian	R	0.280	0.000	0.000
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian	RE	0.280		
Yadkin 03040104	MR-03829	U-3300B - SR 1542 Extension	REQ-004886	U-3300B	2008-03161-384			6/30/2009	Warm Stream	294.000	0.000	65	Dula Thorofare at Bishop Site	Warm Stream	R	294.000	0.000	0.000
Yadkin 03040104	MR-03786	US 220 - Future I-73/74 - Improvements	REQ-005185	I-4407	2009-01941	2009-1046		6/30/2010	Warm Stream	167.000	153.000	65	Dula Thorofare at Bishop Site	Warm Stream	R	167.000	0.000	0.000
												65	Dula Thorofare at Bishop Site	Warm Stream	RE	153.000		
Yadkin 03040104	MR-04044	US 220 / NC 73 Extension (Ellerbe Bypass)	REQ-005450	R-2231	1994-00590	2000-0874		10/31/2011	Warm Stream	3,924.000	0.000	92758	Rockwell Pastures	Warm Stream	R	215.700	0.000	0.000
												92758	Rockwell Pastures	Warm Stream	R	95.967		
												65	Dula Thorofare at Bishop Site	Warm Stream	R	2,269.000		
												65	Dula Thorofare at Bishop Site	Warm Stream	R	1,247.333		
												65	Dula Thorofare at Bishop Site	Warm Stream	R	96.000		
Yadkin 03040104	MR-03403	Bridge 22 on SR 1111 over Richland Creek	REQ-007132	B-4780	2009-01696			9/22/2014	Warm Stream	52.000	52.000	92666	Badin Inn	Warm Stream	R	104.000	0.000	0.000
Yadkin 03040104	MR-03371	SR 1711 - Bridge - Division 10	REQ-006228		2014-02035			12/8/2014	Warm Stream	46.000	46.000	92759	Little River Farm	Warm Stream	R	92.000	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-006136	R-0623	2004-01203	2014-0285		6/30/2015	Warm Stream	4,569.000	3,128.000	92758	Rockwell Pastures	Warm Stream	R	4,569.000	0.000	0.000
												92666	Badin Inn	Warm Stream	R	318.044		
												92762	Clarks Creek	Warm Stream	RE	1,568.800		
												92759	Little River Farm	Warm Stream	RE	451.660		
												65	Dula Thorofare at Bishop Site	Warm Stream	RE	789.496		
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-006137	R-0623	2004-01203	2014-0285		6/30/2015	Riparian Wetland	1.230	1.170	206	Key Branch	Riparian	R	1.200	0.000	0.000
													YD 04 Adv Wetland	Wetland	R	0.030		
												65	Dula Thorofare at Bishop Site	Riparian	RE	0.050		
Yadkin 03040104	MR-03254	Bridge 8 on SR 1627	REQ-006592	B-2506	2016-00380	2016-60324v2		6/30/2016	Riparian Wetland	0.120	0.120	65	Dula Thorofare at Bishop Site	Riparian	R	0.120	0.000	0.000
												65	Dula Thorofare at Bishop Site	Riparian	RE	0.120		
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007228	R-2536	2002-01260	2016-0299		8/3/2016	Warm Stream	6,083.000	5,753.000	95350	Pee Dee Stream Restoration Site	Warm Stream	R	2,535.980	0.000	0.000
												95352	Hopewell Stream Mitigation Site	Warm Stream	R	2,422.200		
												95352	Hopewell Stream Mitigation Site	Warm Stream	R	346.400		
												95352	Hopewell Stream Mitigation Site	Warm Stream	R	1,580.160		
												92759	Little River Farm	Warm Stream	R	411.000		
92759	Little River Farm	Warm Stream	R	4,411.600														

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
												95352	Hopewell Stream Mitigation Site	Warm Stream	RE	98.520		
												92759	Little River Farm	Warm Stream	RE	30.140		
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007230	R-2536	2002-01260	2016-0299		8/3/2016	Riparian Wetland	2.210	2.210	65	Dula Thorofare at Bishop Site	Riparian	R	0.850	0.000	0.000
												206	Key Branch	Riparian	R	3.570		
Yadkin 03040104	MR-03224	SR 1320 - Bridge 228 - Division 8	REQ-006626		2016-02283			11/28/2016	Warm Stream	41.000	41.000	95350	Pee Dee Stream Restoration Site	Warm Stream	R	82.000	0.000	0.000
Yadkin 03040104	MR-03388	R-2536 - US 64 - Asheboro Bypass	REQ-007331	R-2536	2002-01260			9/28/2017	Warm Stream	6.000	6.000	92666	Badin Inn	Warm Stream	R	6.000	0.000	0.000
												92759	Little River Farm	Warm Stream	R	6.000		
Yadkin 03040104	MR-06835	SR 1564 - Bridge 75 - Division 8	REQ-007410		2018-00733			6/1/2018	Warm Stream	66.000	66.000	92666	Badin Inn	Warm Stream	R	132.000	0.000	0.000
Yadkin 03040104	MR-03429	R-0623 - NC 24 / 27 (Troy Bypass)	REQ-007653	R-0623	2004-01203	2014-0285		7/18/2018	Warm Stream	336.000	270.000	92758	Rockwell Pastures	Warm Stream	R	606.000	0.000	0.000
Yadkin 03040104	MR-07054	R-2530B - NC 24 / 27 Improvements	REQ-007918	R-2530B	2008-02315	2018-1416		5/16/2019	Warm Stream	4,980.000	4,980.000	95352	Hopewell Stream Mitigation Site	Warm Stream	R	1,000.590	0.000	0.000
												95351	Brown Creek Tributaries Project	Warm Stream	R	3,470.044		
												95351	Brown Creek Tributaries Project	Warm Stream	R	2,643.956		
												95351	Brown Creek Tributaries Project	Warm Stream	R	960.500		
												92758	Rockwell Pastures	Warm Stream	R	273.674		
												92666	Badin Inn	Warm Stream	R	1,509.956		
												95352	Hopewell Stream Mitigation Site	Warm Stream	RE	24.630		
												95351	Brown Creek Tributaries Project	Warm Stream	RE	76.650		
Yadkin 03040104	MR-07054	R-2530B - NC 24 / 27 Improvements	REQ-007919	R-2530B	2008-02315	2018-1416		5/16/2019	Riparian Wetland	1.030	0.990	65	Dula Thorofare at Bishop Site	Riparian	R	0.063	0.000	0.000
													YD 04 Adv Wetland	Wetland	R	0.967		
												65	Dula Thorofare at Bishop Site	Riparian	RE	0.715		
													YD 04 Adv Wetland	Wetland	RE	0.275		
Yadkin 03040104	MR-07729	U-5813 - US 64 Widening	REQ-009067	U-5813	2017-00319			4/12/2021	Warm Stream	74.000	0.000	92758	Rockwell Pastures	Warm Stream	R	74.000	0.000	0.000
Yadkin 03040104	MR-07758	SR 1110 - Bridge 190 - Division 8	REQ-009021		2021-01231			6/28/2021	Riparian Wetland	0.090	0.090		YD 04 Adv Wetland	Wetland	R	0.090	0.000	0.000
												92165	Wimberley Tract-Nat's Creek	Riparian	RE	0.090		
Yadkin 03040105	MR-03970	R-0967CC	REQ-004625	R-0967CC	2004-31291	2004-1056		7/21/2006	Warm Stream	1,204.000	1,204.000	17	Back Creek	Warm Stream	R	692.000	0.000	0.000
												92551	Wolf Pond	Warm Stream	R	327.670		
												92350	Dula Thorofare at Camp Branch	Warm Stream	R	184.330		
												92163	Drowning Creek	Warm Stream	RE	426.900		
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Warm Stream	RE	777.100		
Yadkin 03040105	MR-03970	R-0967CC	REQ-004626	R-0967CC	2004-31291	2004-1056		7/21/2006	Riparian Wetland	0.140	0.140	370	Suther	Riparian	R	0.140	0.000	0.000
												92163	Drowning Creek	Riparian	RE	0.140		
Yadkin 03040105	MR-04003	U-2009B	REQ-002634	U-2009B	2002-31069	2002-0878		7/21/2006	Warm Stream	1,141.000	1,141.000	17	Back Creek	Warm Stream	R	1,141.000	0.000	0.000
												92163	Drowning Creek	Warm Stream	RE	1,141.000		
Yadkin 03040105	MR-04003	U-2009B	REQ-002635	U-2009B	2002-31069	2002-0878		7/21/2006	Riparian Wetland	1.170	1.170	17	Back Creek	Riparian	R	0.080	0.000	0.000
												370	Suther	Riparian	R	1.090		
												92163	Drowning Creek	Riparian	RE	1.170		
Yadkin 03040105	MR-04041	R-2246C	REQ-002587	R-2246C	2003-31053, 2003-31054			7/21/2006	Riparian Wetland	0.220	0.220	17	Back Creek	Riparian	R	0.220	0.000	0.000
												92163	Drowning Creek	Riparian	RE	0.220		
Yadkin 03040105	MR-04048	R-0967CB	REQ-002572	R-0967CB	2003-31135	2003-0891		7/21/2006	Warm Stream	863.000	863.000	17	Back Creek	Warm Stream	R	863.000	0.000	0.000
												92882	Broad River Greenway	Cold Stream	RE	863.000		
Yadkin 03040105	MR-04048	R-0967CB	REQ-002571	R-0967CB	2003-31135	2003-0891		7/21/2006	Riparian Wetland	0.160	0.160	370	Suther	Riparian	R	0.160	0.000	0.000
												92163	Drowning Creek	Riparian	RE	0.160		
												94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	242.800		
												92543	Davis Branch	Warm Stream	R	352.000		
												92532	Big Cedar Creek	Warm Stream	R	0.300		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040105	MR-03874	R-2616	REQ-004743	R-2616	2005-30393	2005-1396		6/30/2008	Warm Stream	3,202.000	3,202.000	92532	Big Cedar Creek	Warm Stream	R	361.100	0.000	0.000
												370	Suther	Warm Stream	R	608.000		
												370	Suther	Warm Stream	R	253.600		
												10	Afton Run	Warm Stream	R	261.000		
												172	Helms	Warm Stream	R	22.400		
												92350	Dula Thorofare at Camp Branch	Warm Stream	R	1,435.870		
												92350	Dula Thorofare at Camp Branch	Warm Stream	R	26.000		
												95359	Poplin Ridge Site	Warm Stream	RE	34.030		
												94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	RE	219.000		
												92543	Davis Branch	Warm Stream	RE	153.200		
												92532	Big Cedar Creek	Warm Stream	RE	107.800		
												370	Suther	Warm Stream	RE	682.600		
												92108	Uwharrie River Bingham	Warm Stream	RE	692.800		
92350	Dula Thorofare at Camp Branch	Warm Stream	RE	951.500														
Yadkin 03040105	MR-03874	R-2616	REQ-004744	R-2616	2005-30393	2005-1396		6/30/2008	Riparian Wetland	0.158	0.000	370	Suther	Riparian	R	0.158	0.000	0.000
Yadkin 03040105	MR-03874	R-2616	REQ-004745	R-2616	2005-30393	2005-1396		6/30/2008	Non-Riparian Wetland	0.195	0.000	370	Suther	Riparian	R	0.195	0.000	0.000
Yadkin 03040105	MR-04003	U-2009B	REQ-004753	U-2009B	2002-31069	2002-0878		6/30/2008	Warm Stream	130.000	130.000	17	Back Creek	Warm Stream	R	130.000	0.000	0.000
												92116	Dutch Buffalo Creek Walker	Warm Stream	RE	130.000		
Yadkin 03040105	MR-04039	R-2320G	REQ-002588	R-2320G	2007-03531-384	2007-1774		6/30/2008	Warm Stream	948.000	948.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	241.000	0.000	0.000
												370	Suther	Warm Stream	R	707.000		
												92128	North Pacolet Childers	Unspecified Stream	RE	428.000		
												92118	Hitchcock Creek McDonald	Warm Stream	RE	520.000		
Yadkin 03040105	MR-03990	U-3412	REQ-007149	U-3412	2005-31849-390	2008-1293		9/8/2010	Warm Stream	1,292.000	0.000	172	Helms	Warm Stream	R	504.380	0.000	0.000
												92551	Wolf Pond	Warm Stream	R	120.820		
												92350	Dula Thorofare at Camp Branch	Warm Stream	R	666.800		
Yadkin 03040105	MR-03990	U-3412	REQ-007151	U-3412	2005-31849-390	2008-1293		9/8/2010	Riparian Wetland	1.480	0.000	370	Suther	Riparian	R	1.480	0.000	0.000
Yadkin 03040105	MR-03990	U-3412	REQ-007150	U-3412	2005-31849-390	2008-1293		9/8/2010	Non-Riparian Wetland	0.560	0.000	94647	Buffalo Flats Restoration Site	Non-Riparian	R	0.560	0.000	0.000
Yadkin 03040105	MR-03762	NC 49 Widening	REQ-005344	R-2533CC	2010-00726	2010-0782		6/8/2011	Warm Stream	3,011.000	3,011.000	92543	Davis Branch	Warm Stream	R	1,951.360	0.000	0.000
												92545	601 West Property	Warm Stream	R	1,059.640		
												92113	Little River Cochran	Warm Stream	RE	80.300		
												92128	North Pacolet Childers	Unspecified Stream	RE	134.400		
												92170	Old Cove Tract-Green River-Burdett Property	Unspecified Stream	RE	328.400		
												92163	Drowning Creek	Warm Stream	RE	0.600		
												92882	Broad River Greenway	Cold Stream	RE	2,467.300		
Yadkin 03040105	MR-03762	NC 49 Widening	REQ-005345	R-2533CC	2010-00726	2010-0782		6/8/2011	Riparian Wetland	0.310	0.310	94647	Buffalo Flats Restoration Site	Riparian	R	0.310	0.000	0.000
												92163	Drowning Creek	Riparian	RE	0.310		
Yadkin 03040105	MR-03601	I-85 Widening from I-485 to NC 73	REQ-005631	I-3803B	2009-02290	2002-1524		9/29/2011	Warm Stream	1,169.000	1,212.000	92532	Big Cedar Creek	Warm Stream	R	1,212.000	0.000	0.000
												92163	Drowning Creek	Warm Stream	RE	1,169.000		
Yadkin 03040105	MR-03601	I-85 Widening from I-485 to NC 73	REQ-005632	I-3803B	2009-02290	2002-1524		9/29/2011	Riparian Wetland	0.050	0.050	94647	Buffalo Flats Restoration Site	Riparian	R	0.050	0.000	0.000
												92163	Drowning Creek	Riparian	RE	0.050		
Yadkin 03040105	MR-03601	I-85 Widening from I-485 to NC 73	REQ-007693	I-3803B	2009-02290			11/2/2012	Warm Stream	65.000	22.000	92532	Big Cedar Creek	Warm Stream	R	87.000	0.000	0.000
Yadkin 03040105	MR-03601	I-85 Widening from I-485 to NC 73	REQ-007694	I-3803B	2009-02290			11/2/2012	Riparian Wetland	0.020	0.020	94647	Buffalo Flats Restoration Site	Riparian	R	0.040	0.000	0.000
Yadkin 03040105	MR-03587	Peeler Road Grade Separation	REQ-005794	P-5206A	2012-01988			5/10/2013	Warm Stream	221.000	0.000	407	Valleyfields Farm	Warm Stream	R	221.000	0.000	0.000
Yadkin 03040105	MR-03587	Peeler Road Grade Separation	REQ-005795	P-5206A	2012-01988			5/10/2013	Riparian Wetland	0.110	0.110	303	Rich Fork FDP (Bodenheimer-Parker)	Riparian	R	0.110	0.000	0.000

I-A. NCDOT Stream and Wetland Requirements Ledger

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Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
												407	Valleyfields Farm	Riparian	RE	0.110		
Yadkin 03040105	MR-03531	Bridges 140 & 147 on US 29 over Mallard Creek	REQ-007259	B-4779	2012-00782			6/12/2013	Riparian Wetland	0.270	0.270	94647	Buffalo Flats Restoration Site	Riparian	R	0.270	0.000	0.000
												92167	Rankin Tract	Riparian	RE	0.270		
Yadkin 03040105	MR-03874	R-2616	REQ-007706	R-2616	2005-30393	2005-1396		6/21/2013	Warm Stream	100.000	0.000	92551	Wolf Pond	Warm Stream	R	100.000	0.000	0.000
Yadkin 03040105	MR-03532	Bridge 138 on SR 1109 over Island Creek	REQ-005813	B-4818	2009-01149	2013-0498		6/30/2013	Warm Stream	93.000	46.000	92532	Big Cedar Creek	Warm Stream	R	93.000	0.000	0.000
												92532	Big Cedar Creek	Warm Stream	R	46.000		
Yadkin 03040105	MR-03549	Grier Road Grade Separated Crossing	REQ-005763	P-5208H	2013-00606			6/30/2013	Warm Stream	260.000	0.000	94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	176.500	0.000	0.000
												92551	Wolf Pond	Warm Stream	R	83.500		
Yadkin 03040105	MR-03549	Grier Road Grade Separated Crossing	REQ-005764	P-5208H	2013-00606			6/30/2013	Riparian Wetland	0.090	0.090	94647	Buffalo Flats Restoration Site	Riparian	R	0.090	0.000	0.000
												92167	Rankin Tract	Riparian	RE	0.090		
Yadkin 03040105	MR-03563	SR 02623 - Bridge 293 - Division 10	REQ-005713		2013-00425			6/30/2013	Warm Stream	124.000	124.000	92532	Big Cedar Creek	Warm Stream	R	124.000	0.000	0.000
												92532	Big Cedar Creek	Warm Stream	R	124.000		
Yadkin 03040105	MR-03564	SR 2453 - Bridge 290 - Division 10	REQ-005708		2013-00424			6/30/2013	Warm Stream	70.000	0.000	92532	Big Cedar Creek	Warm Stream	R	70.000	0.000	0.000
Yadkin 03040105	MR-03568	Railroad Improvements - Reid to N Kannapolis	REQ-005721	P-5206B / P-5206C / P-5206D / P-5206F	2012-01988	2013-0284		6/30/2013	Warm Stream	363.000	80.000	92532	Big Cedar Creek	Warm Stream	R	80.000	0.000	0.000
												92532	Big Cedar Creek	Warm Stream	R	363.000		
Yadkin 03040105	MR-03597	SR 1415 - Bridge 253 - Division 10	REQ-005680		2012-01854			6/30/2013	Warm Stream	71.000	71.000	92532	Big Cedar Creek	Warm Stream	R	142.000	0.000	0.000
Yadkin 03040105	MR-03603	Bridge 356 - Division 10	REQ-005810		2013-00814			6/30/2013	Warm Stream	46.000	46.000	92551	Wolf Pond	Warm Stream	R	92.000	0.000	0.000
Yadkin 03040105	MR-03609	Bridge 366 - Division 10	REQ-005811		2013-00815			6/30/2013	Warm Stream	31.000	31.000	92551	Wolf Pond	Warm Stream	R	62.000	0.000	0.000
Yadkin 03040105	MR-03618	Concord-Kannapolis Westside Bypass	REQ-005704	R-2246B	2012-00175	2012-0969		6/30/2013	Warm Stream	1,339.000	1,231.000	92551	Wolf Pond	Warm Stream	R	2,570.000	0.000	0.000
Yadkin 03040105	MR-03618	Concord-Kannapolis Westside Bypass	REQ-005705	R-2246B	2012-00175	2012-0969		6/30/2013	Riparian Wetland	0.270	0.270	94647	Buffalo Flats Restoration Site	Riparian	R	0.270	0.000	0.000
												92167	Rankin Tract	Riparian	RE	0.270		
Yadkin 03040105	MR-03636	Widening SR 2467 (Mallard Creek Road)	REQ-005573	U-2507A	2008-02424	2011-1102		6/30/2013	Warm Stream	1,012.000	936.000	92532	Big Cedar Creek	Warm Stream	R	1,948.000	0.000	0.000
Yadkin 03040105	MR-03636	Widening SR 2467 (Mallard Creek Road)	REQ-005574	U-2507A	2008-02424	2011-1102		6/30/2013	Riparian Wetland	0.040	0.040	94647	Buffalo Flats Restoration Site	Riparian	R	0.040	0.000	0.000
												92167	Rankin Tract	Riparian	RE	0.040		
Yadkin 03040105	MR-03762	NC 49 Widening	REQ-006067	R-2533CC	2010-00726	2010-0782		6/30/2013	Warm Stream	85.000	85.000	92532	Big Cedar Creek	Warm Stream	R	170.000	0.000	0.000
Yadkin 03040105	MR-03762	NC 49 Widening	REQ-006068	R-2533CC	2010-00726	2010-0782		6/30/2013	Riparian Wetland	0.170	0.170	94647	Buffalo Flats Restoration Site	Riparian	R	0.300	0.000	0.000
												17	Back Creek	Riparian	R	0.040		
Yadkin 03040105	MR-03531	Bridges 140 & 147 on US 29 over Mallard Creek	REQ-007261	B-4779	2012-00782			10/17/2013	Riparian Wetland	0.040	0.040	94647	Buffalo Flats Restoration Site	Riparian	R	0.080	0.000	0.000
Yadkin 03040105	MR-03450	Stevens Mill Road - Bridge 262 - Division 10	REQ-007351		2014-00027			1/13/2014	Warm Stream	65.000	65.000	94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	65.000	0.000	0.000
												92125	Green River Ward	Unspecified Stream	RE	65.000		
Yadkin 03040105	MR-03470	Camden Rd - Bridge 88 - Division 10	REQ-005959		2013-02010			6/30/2014	Warm Stream	41.000	41.000	92532	Big Cedar Creek	Warm Stream	R	82.000	0.000	0.000
Yadkin 03040105	MR-03512	Bridge 271 over Irish Buffalo Creek on SR 1157	REQ-005827	B-4973	2013-01172			6/30/2014	Warm Stream	53.000	53.000	92532	Big Cedar Creek	Warm Stream	R	106.000	0.000	0.000
Yadkin 03040105	MR-03579	Haydock to Junker Rail Improvements	REQ-007257	P-5208B / P-5208D / P-5208E / P-5208F	2010-01630			8/21/2014	Warm Stream	911.000	117.000	92573	McKee Creek	Warm Stream	R	911.000	0.000	0.000
												94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	RE	117.000		
Yadkin 03040105	MR-03579	Haydock to Junker Rail Improvements	REQ-006148	P-5208B / P-5208D / P-5208E / P-5208F	2010-01630			8/21/2014	Riparian Wetland	0.320	0.300	94647	Buffalo Flats Restoration Site	Riparian	R	0.320	0.000	0.000
												92163	Drowning Creek	Riparian	RE	0.300		
Yadkin 03040105	MR-03358	SR 1221 Relocation	REQ-006239	W-5516	2013-01905			6/30/2015	Warm Stream	657.000	419.000	92573	McKee Creek	Warm Stream	R	331.900	0.000	0.000
												95025	601 North II Stream Restoration Site	Warm Stream	R	41.000		
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	231.200		
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	153.900		

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												94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	RE	139.600		
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	RE	140.000		
												172	Helms	Warm Stream	RE	38.400		
Yadkin 03040105	MR-03364	SR 2416 - Bridge - Division 10	REQ-006231		2014-02057			6/30/2015	Warm Stream	49.000	49.000	92573	McKee Creek	Warm Stream	R	49.000	0.000	0.000
												92106	Barnes Creek Grissom	Warm Stream	RE	49.000		
Yadkin 03040105	MR-03373	SR 1729 - Bridge 830019 - Division 10	REQ-006229		2014-01972			6/30/2015	Warm Stream	40.000	40.000	92573	McKee Creek	Warm Stream	R	40.000	0.000	0.000
												92106	Barnes Creek Grissom	Warm Stream	RE	40.000		
Yadkin 03040105	MR-03385	RR Improvements from Haydock to Junker	REQ-006143	P-5208A / P-5208C / P-5208G	2010-01630			6/30/2015	Warm Stream	1,696.000	536.000	95360	Norkett Branch	Warm Stream	R	270.600	0.000	0.000
												95756	601 East Stream Restoration Project	Warm Stream	R	446.000		
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	979.400		
												92124	Green River Boyer	Unspecified Stream	RE	206.400		
												92125	Green River Ward	Unspecified Stream	RE	329.600		
Yadkin 03040105	MR-03385	RR Improvements from Haydock to Junker	REQ-006144	P-5208A / P-5208C / P-5208G	2010-01630			6/30/2015	Riparian Wetland	0.510	0.190	94648	UT to Town Creek	Riparian	R	0.430	0.000	0.000
												94687	Crooked Creek #2	Riparian	R	0.080		
												92163	Drowning Creek	Riparian	RE	0.190		
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006298	R-2559 / R-3329	2009-00876	2002-0672		6/30/2015	Warm Stream	14,781.000	11,765.000	92586	Beaverdam Creek and Trib (Parker Site)	Warm Stream	R	3,014.000	0.000	0.000
												95756	601 East Stream Restoration Project	Warm Stream	R	572.800		
												95756	601 East Stream Restoration Project	Warm Stream	R	82.400		
												95756	601 East Stream Restoration Project	Warm Stream	R	339.600		
												92543	Davis Branch	Warm Stream	R	306.600		
												92543	Davis Branch	Warm Stream	R	467.333		
												92543	Davis Branch	Warm Stream	R	158.400		
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	3,880.600		
												95025	601 North II Stream Restoration Site	Warm Stream	R	849.000		
												95360	Norkett Branch	Warm Stream	R	2,758.800		
												92573	McKee Creek	Warm Stream	R	505.000		
												92573	McKee Creek	Warm Stream	R	310.273		
												92532	Big Cedar Creek	Warm Stream	R	6,344.600		
												92532	Big Cedar Creek	Warm Stream	R	218.400		
												92545	601 West Property	Warm Stream	R	3,472.300		
												92546	601 North Property	Warm Stream	R	3,036.000		
												92116	Dutch Buffalo Creek Walker	Warm Stream	RE	229.894		
Yadkin 03040105	MR-03756	R-2559 - R-3329 - Monroe Bypass/Connector	REQ-006299	R-2559 / R-3329	2009-00876	2002-0672		6/30/2015	Riparian Wetland	6.600	3.200	94647	Buffalo Flats Restoration Site	Riparian	R	0.290	0.000	0.000
												94647	Buffalo Flats Restoration Site	Riparian	R	3.721		
												94687	Crooked Creek #2	Riparian	R	0.295		
												94687	Crooked Creek #2	Riparian	R	1.190		
												94687	Crooked Creek #2	Riparian	R	0.302		
												94648	UT to Town Creek	Riparian	R	0.308		
												94648	UT to Town Creek	Riparian	R	0.338		
												94648	UT to Town Creek	Riparian	R	0.156		
												92163	Drowning Creek	Riparian	RE	3.200		
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	38.500		

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Yadkin 03040105	MR-03332	SR 1608 - Bridge 030202	REQ-007350		2015-01246			8/6/2015	Warm Stream	77.000	77.000	92573	McKee Creek	Warm Stream	R	38.500	0.000	0.000
												92127	Melrose Mountain Tobey	Unspecified Stream	RE	77.000		
Yadkin 03040105	MR-06905	SR 1221 (Old Beaty Fork Road) Improvements	REQ-007135	W-5313	2012-00693			12/4/2015	Warm Stream	72.000	0.000	92573	McKee Creek	Warm Stream	R	36.000	0.000	0.000
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	36.000		
Yadkin 03040105	MR-03326	Bridge 258 on SR 1008	REQ-006399	B-5243	2015-01726	2015-0719		6/30/2016	Warm Stream	308.000	144.000	94687	Crooked Creek #2	Warm Stream	R	308.000	0.000	0.000
												92113	Little River Cochran	Warm Stream	RE	144.000		
Yadkin 03040105	MR-03326	Bridge 258 on SR 1008	REQ-006400	B-5243	2015-01726	2015-0719		6/30/2016	Riparian Wetland	0.070	0.000	94647	Buffalo Flats Restoration Site	Riparian	R	0.070	0.000	0.000
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	50.300		
Yadkin 03040105	MR-03567	I-3802A / B-5804 - I-85 Improvements	REQ-006335	I-3802A / B-5804	2008-03229	2015-0362		6/30/2016	Warm Stream	3,048.000	1,838.000	95360	Norkett Branch	Warm Stream	R	2,758.800	0.000	0.000
												95360	Norkett Branch	Warm Stream	R	203.600		
												92573	McKee Creek	Warm Stream	R	50.300		
												92127	Melrose Mountain Tobey	Unspecified Stream	RE	1,823.000		
Yadkin 03040105	MR-03567	I-3802A / B-5804 - I-85 Improvements	REQ-006336	I-3802A / B-5804	2008-03229	2015-0362		6/30/2016	Riparian Wetland	0.340	0.340	94647	Buffalo Flats Restoration Site	Riparian	R	0.340	0.000	0.000
												17	Back Creek	Riparian	RE	0.340		
Yadkin 03040105	MR-03161	SR 1611 - Bridge 410 - Division 10	REQ-006866		2017-01110	2017-0372		6/1/2017	Warm Stream	41.000	41.000	95756	601 East Stream Restoration Project	Warm Stream	R	82.000	0.000	0.000
Yadkin 03040105	MR-03185	SR 1349 - Bridge 353 - Division 9	REQ-006662		2016-02433			6/30/2017	Warm Stream	40.000	0.000	95023	Jacobs Ladder Site	Warm Stream	R	40.000	0.000	0.000
Yadkin 03040105	MR-03325	I-85 Widening	REQ-006627	I-3802B	2016-02325	2016-1074		6/30/2017	Warm Stream	819.000	777.000	95023	Jacobs Ladder Site	Warm Stream	R	1,596.000	0.000	0.000
Yadkin 03040105	MR-03325	I-85 Widening	REQ-006628	I-3802B	2016-02325	2016-1074		6/30/2017	Riparian Wetland	0.070	0.070	94647	Buffalo Flats Restoration Site	Riparian	R	0.070	0.000	0.000
												17	Back Creek	Riparian	RE	0.070		
Yadkin 03040105	MR-03246	U-3440 - NC 3 Widening	REQ-007148	U-3440	2012-00417	2016-0605		7/10/2017	Warm Stream	2,043.000	1,581.000	95756	601 East Stream Restoration Project	Warm Stream	R	582.800	0.000	0.000
												95756	601 East Stream Restoration Project	Warm Stream	R	77.600		
												95024	Jacobs Landing Site	Warm Stream	R	804.150		
												94687	Crooked Creek #2	Warm Stream	R	19.200		
												95025	601 North II Stream Restoration Site	Warm Stream	R	1,844.650		
												95025	601 North II Stream Restoration Site	Warm Stream	R	127.500		
Yadkin 03040105	MR-06736	SR 1221 - Bridge 236 - Division 9	REQ-006911		2017-01808			8/30/2017	Warm Stream	48.000	48.000	95023	Jacobs Ladder Site	Warm Stream	R	85.000	0.000	0.000
												172	Helms	Warm Stream	R	11.000		
Yadkin 03040105	MR-06696	Bridge 71 over Clear Creek on US 601	REQ-006889	B-5371	2017-01871	2017-0985		9/29/2017	Warm Stream	124.000	124.000	92573	McKee Creek	Warm Stream	R	248.000	0.000	0.000
Yadkin 03040105	MR-03205	SR 1459 - Bridge 194 - Division 10	REQ-007352		2016-02199			10/11/2017	Warm Stream	44.000	44.000	95025	601 North II Stream Restoration Site	Warm Stream	R	88.000	0.000	0.000
Yadkin 03040105	MR-03216	SR 2156 - Bridge 152 - Division 10	REQ-007353		2016-02198			10/11/2017	Warm Stream	48.000	48.000	92573	McKee Creek	Warm Stream	R	96.000	0.000	0.000
Yadkin 03040105	MR-06695	Bridge 444 over East Fork Stewards Creek on SR 1506	REQ-007354	B-5370	2017-01817	2017-0908		12/8/2017	Warm Stream	44.000	44.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	88.000	0.000	0.000
Yadkin 03040105	MR-06850	I-85 / SR 1221 Interchange - Division 9	REQ-007066	I-3804	2016-02124			2/28/2018	Warm Stream	359.000	359.000	95024	Jacobs Landing Site	Warm Stream	R	718.000	0.000	0.000
Yadkin 03040105	MR-06930	U-5608 - SR 1211 Extension	REQ-007414	U-5608	2014-01460			3/5/2018	Warm Stream	284.000	284.000	95024	Jacobs Landing Site	Warm Stream	R	568.000	0.000	0.000
Yadkin 03040105	MR-06930	U-5608 - SR 1211 Extension	REQ-007415	U-5608	2014-01460			3/5/2018	Riparian Wetland	0.240	0.240	94687	Crooked Creek #2	Riparian	R	0.240	0.000	0.000
												370	Suther	Riparian	RE	0.240		
Yadkin 03040105	MR-06700	Stouts Siding Extension	REQ-007497	P-5704	2016-00248	2017-1250		6/18/2018	Warm Stream	155.000	155.000	95024	Jacobs Landing Site	Warm Stream	R	310.000	0.000	0.000
Yadkin 03040105	MR-06700	Stouts Siding Extension	REQ-007498	P-5704	2016-00248	2017-1250		6/18/2018	Riparian Wetland	0.190	0.190	94687	Crooked Creek #2	Riparian	R	0.190	0.000	0.000
												370	Suther	Riparian	RE	0.190		
												95024	Jacobs Landing Site	Warm Stream	R	1,448.310		
												95023	Jacobs Ladder Site	Warm Stream	R	113.980		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits				Unmet Requirements		
Service Area	Request ID	Request Name	Requirement ID	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Due Date	Mit Type	R Req	RE Req	Project ID	Project/Adv Credit	Asset Mit Type	Asset Class	Debit Amount	Unmet R	Unmet RE
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007426	R-2123CE	2011-01237	2011-0431		6/20/2018	Warm Stream	5,639.000	5,639.000	95756	601 East Stream Restoration Project	Warm Stream	R	26.667	0.000	0.000
												95756	601 East Stream Restoration Project	Warm Stream	R	337.200		
												95359	Poplin Ridge Site	Warm Stream	R	499.890		
												94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	3,712.843		
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Warm Stream	R	3,670.100		
												95756	601 East Stream Restoration Project	Warm Stream	RE	29.951		
												95359	Poplin Ridge Site	Warm Stream	RE	78.218		
												92167	Rankin Tract	Unspecified Stream	RE	1,329.900		
Yadkin 03040105	MR-03714	I-485 / I-85 Interchange	REQ-007427	R-2123CE	2011-01237	2011-0431		6/20/2018	Riparian Wetland	0.790	0.790	94687	Crooked Creek #2	Riparian	R	0.790	0.000	0.000
												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian	RE	0.790		
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007422	R-2248E	2011-01237	2011-0431		6/20/2018	Warm Stream	6,428.000	6,428.000	94147	Little Buffalo Creek Stream Mit. Site	Warm Stream	R	1,524.410	0.000	0.000
												95359	Poplin Ridge Site	Warm Stream	R	1,750.732		
												94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	90.348		
												94687	Crooked Creek #2	Warm Stream	R	1,068.640		
												94648	UT to Town Creek	Warm Stream	R	2,221.600		
												94648	UT to Town Creek	Warm Stream	R	178.800		
												94648	UT to Town Creek	Warm Stream	R	55.040		
												94648	UT to Town Creek	Warm Stream	R	122.353		
												95360	Norkett Branch	Warm Stream	R	1,514.700		
												92573	McKee Creek	Warm Stream	R	64.393		
												92573	McKee Creek	Warm Stream	R	140.900		
												92573	McKee Creek	Warm Stream	R	0.001		
												95026	Town Creek Restoration Project	Warm Stream	R	2,198.083		
												92556	Stricker Branch	Warm Stream	R	1,926.000		
Yadkin 03040105	MR-03758	I-485 - Charlotte Outer Loop	REQ-007424	R-2248E	2011-01237	2011-0431		6/20/2018	Riparian Wetland	8.240	8.040	94647	Buffalo Flats Restoration Site	Non-Riparian	R	0.033	0.000	0.000
												94648	UT to Town Creek	Riparian	R	0.256		
												94648	UT to Town Creek	Riparian	R	0.052		
												94648	UT to Town Creek	Riparian	R	0.256		
												94648	UT to Town Creek	Riparian	R	0.052		
												94648	UT to Town Creek	Riparian	R	0.308		
												94687	Crooked Creek #2	Riparian	R	0.888		
												94687	Crooked Creek #2	Riparian	R	0.987		
												94687	Crooked Creek #2	Riparian	R	0.568		
												370	Suther	Riparian	R	0.587		
												100198	Upper Rocky Mitigation Bank Credit Purchase	Riparian	R	1.326		
													YD 05 Adv Wetland	Wetland	R	2.927		
												94687	Crooked Creek #2	Riparian	RE	0.062		
												94687	Crooked Creek #2	Riparian	RE	0.225		
												94687	Crooked Creek #2	Riparian	RE	0.063		
												370	Suther	Riparian	RE	2.214		
												92163	Drowning Creek	Riparian	RE	0.415		
17	Back Creek	Riparian	RE	1.190														

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits				Unmet Requirements		
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												92164	Beaver Dam-Drowning Creek II (Rankin Tract)	Riparian	RE	3.671		
												172	Helms	Riparian	RE	0.200		
Yadkin 03040105	MR-03325	I-85 Widening	REQ-007580	I-3802B	2016-02325			9/12/2018	Warm Stream	18.000	18.000	95025	601 North II Stream Restoration Site	Warm Stream	R	36.000	0.000	0.000
Yadkin 03040105	MR-03372	SR 1422 - Bridge - Division 10	REQ-007654		2014-00864			10/24/2018	Warm Stream	54.000	54.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	108.000	0.000	0.000
Yadkin 03040105	MR-03325	I-85 Widening	REQ-007945	I-3802B	2016-02325			5/16/2019	Warm Stream	5.000	5.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	10.000	0.000	0.000
Yadkin 03040105	MR-07502	U-5808 - Chestnut Lane Connector - Division 10	REQ-008813	U-5808	2019-00429	2020-0555		12/9/2020	Warm Stream	185.000	185.000	95025	601 North II Stream Restoration Site	Warm Stream	R	88.158	0.000	0.000
												95025	601 North II Stream Restoration Site	Warm Stream	R	185.000		
												95359	Poplin Ridge Site	Warm Stream	RE	90.392		
												95756	601 East Stream Restoration Project	Warm Stream	RE	6.450		
Yadkin 03040105	MR-07502	U-5808 - Chestnut Lane Connector - Division 10	REQ-008814	U-5808	2019-00429	2020-0555		12/9/2020	Riparian Wetland	0.090	0.090		YD 05 Adv Wetland	Wetland	R	0.090	0.000	0.000
													YD 05 Adv Wetland	Wetland	RE	0.090		
Yadkin 03040105	MR-07781	B-5813 - Replace Bridge 132 on NC 73 over Dutch Buffalo Creek	REQ-008977	B-5813	2020-01561			6/3/2021	Warm Stream	219.000	219.000	95024	Jacobs Landing Site	Warm Stream	R	94.221	0.000	0.000
												95023	Jacobs Ladder Site	Warm Stream	R	138.408		
												95023	Jacobs Ladder Site	Warm Stream	R	124.779		
												95025	601 North II Stream Restoration Site	Warm Stream	R	80.592		
Yadkin 03040105	MR-03567	I-3802A / B-5804 - I-85 Improvements	REQ-009018	I-3802A / B-5804	2008-03229	2015-0362		6/28/2021	Warm Stream	304.000	0.000	94148	Scaly Bark Creek Mitigation Site	Warm Stream	R	304.000	0.000	0.000
Yadkin 03040201	MR-03989	U-3456	REQ-002654	U-3456	2007-02144-077	2007-0743		6/30/2008	Warm Stream	107.000	0.000	242	McDonald's Pond	Warm Stream	R	107.000	0.000	0.000
Yadkin 03040201	MR-03989	U-3456	REQ-002655	U-3456	2007-02144-077	2007-0743		6/30/2008	Riparian Wetland	0.080	0.000	198	Jones Creek	Riparian	R	0.080	0.000	0.000
Yadkin 03040201	MR-03989	U-3456	REQ-002656	U-3456	2007-02144-077	2007-0743		6/30/2008	Non-Riparian Wetland	0.130	0.000	198	Jones Creek	Riparian	R	0.130	0.000	0.000
Yadkin 03040201	MR-03721	US 74 - Rockingham/Hamlet Bypass (Long Swamp)	REQ-005366	R-0512	1993-01490	1995-1250		7/12/2011	Riparian Wetland	0.000	20.000	242	McDonald's Pond	Riparian	RE	9.620	0.000	0.000
												242	McDonald's Pond	Riparian	RE	10.380		
Yadkin 03040201	MR-03611	Bridge 26 - Division 8	REQ-005623		2012-01452			6/30/2013	Warm Stream	53.000	0.000	90	City Pond	Warm Stream	R	53.000	0.000	0.000
Yadkin 03040201	MR-03673	US 220 - Rockingham Bypass	REQ-005854	R-3421C	1996-03023	2012-0142		9/30/2013	Warm Stream	4,508.000	2,505.000	90	City Pond	Warm Stream	R	4,038.000	0.000	0.000
												90	City Pond	Warm Stream	R	469.967		
												242	McDonald's Pond	Warm Stream	R	1,638.000		
												242	McDonald's Pond	Warm Stream	R	513.333		
												242	McDonald's Pond	Warm Stream	RE	353.700		
Yadkin 03040201	MR-03673	US 220 - Rockingham Bypass	REQ-005855	R-3421C	1996-03023	2012-0142		9/30/2013	Riparian Wetland	8.580	8.560	198	Jones Creek	Riparian	R	15.240	0.000	0.000
												242	McDonald's Pond	Riparian	RE	0.550		
												198	Jones Creek	Riparian	RE	1.350		
Yadkin 03040201	MR-03250	US 220 Bypass / I-73/74 - Utility	REQ-006550	R-3421A Utility	1996-03023			6/30/2016	Riparian Wetland	0.130	0.000	198	Jones Creek	Riparian	R	0.130	0.000	0.000
Yadkin 03040201	MR-03162	SR 1105 - Bridge 86 - Division 10	REQ-006870		2017-00436	2017-0371		6/9/2017	Warm Stream	40.000	40.000	90	City Pond	Warm Stream	R	40.000	0.000	0.000
												242	McDonald's Pond	Warm Stream	RE	40.000		
Yadkin 03040201	MR-03594	SR 1822 - Bridge 52 - Division 10	REQ-006750		2012-01761	2017-0081		6/30/2017	Warm Stream	78.000	78.000	90	City Pond	Warm Stream	R	78.000	0.000	0.000
												242	McDonald's Pond	Warm Stream	RE	78.000		
Yadkin 03040201	MR-06697	Bridge 448 over Buffalo Creek on SR 2154	REQ-006994	B-5374	2017-02538	2017-0970		12/14/2017	Warm Stream	42.000	126.000	198	Jones Creek	Warm Stream	R	42.000	0.000	0.000
												242	McDonald's Pond	Warm Stream	RE	126.000		
Yadkin 03040201	MR-03379	US 1 Widening	REQ-007256	R-2501C	1995-00459	2014-1132		1/23/2018	Riparian Wetland	0.250	0.110	198	Jones Creek	Riparian	R	0.250	0.000	0.000
												143	Gibson Pond	Riparian	RE	0.110		
												90	City Pond	Warm Stream	R	940.000		
												198	Jones Creek	Warm Stream	R	3,026.000		
												90	City Pond	Warm Stream	R	1,109.000		

I-A. NCDOT Stream and Wetland Requirements Ledger

Request/Requirement												Debits					Unmet Requirements	
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Yadkin 03040201	MR-07286	R-3421A - US 220 Bypass	REQ-008153	R-3421A	1996-03023	2012-0142		8/8/2019	Warm Stream	3,966.000	3,966.000	90	City Pond	Warm Stream	R	0.033	0.000	0.000
												242	McDonald's Pond	Warm Stream	RE	562.300		
												198	Jones Creek	Warm Stream	RE	1,030.000		
													YD 201 Adv Stream	Stream	RE	1,264.667		
Yadkin 03040201	MR-07286	R-3421A - US 220 Bypass	REQ-008154	R-3421A	1996-03023	2012-0142		8/8/2019	Riparian Wetland	0.680	0.680	198	Jones Creek	Riparian	R	0.680	0.000	0.000
												143	Gibson Pond	Riparian	RE	0.680		
Yadkin 03040201	MR-07307	R-3421B - US 220 Bypass	REQ-008155	R-3421B	1996-03023	2012-0142		8/8/2019	Warm Stream	3,611.000	3,611.000	90	City Pond	Warm Stream	R	3,611.000	0.000	0.000
													YD 201 Adv Stream	Stream	RE	3,611.000		
Yadkin 03040201	MR-07307	R-3421B - US 220 Bypass	REQ-008156	R-3421B	1996-03023	2012-0142		8/8/2019	Riparian Wetland	3.800	3.800	198	Jones Creek	Riparian	R	3.800	0.000	0.000
												143	Gibson Pond	Riparian	RE	3.800		