

PROJECT_ID	IMPACTS	LET_DATE	LETDATE_02_2015	DIVISION	COUNTY	ECOREGION	RIVER_BASIN	CU	WarmStream	CoolStream	ColdStream	TOTAL_STREAM	Riparian Wetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE	NOTE
A-0010AA	X	1/1/2022	1/1/2022	13	Buncombe	SM	FRENCH BROAD	06010105				11,064	1.615			1.615	PDEA Review	
A-0011C	X	1/1/2022	1/1/2022	14	Clay	SM	HIWASSEE	06020002				163	3,426			3,589	- GIS	
B-2500B	X	5/17/2016		1	Dare	NOCP	TAR-PAMLICO	03020105				-	-			-	EA	0.5 ac of wetland impacts mitigated with on-site mitigation
B-2506	X	9/20/2016	1/1/2016	10	Anson	SP	YADKIN	03040104				-	0.177	0.000		0.177	GIS	
B-3186		1/1/2021	1/1/2021	14	HAYWOOD	SM	FRENCH BROAD	06010106				-				-	Division Review	
B-3804		10/15/2019	1/1/2020	11	Ashe	NM	NEW	05050001				-				-	PDEA Review	
B-4016		4/16/2019	1/1/2019	11	Ashe	NM	NEW	05050001				-				-	GIS	
B-4069		10/16/2018	1/1/2019	14	Cherokee	SM	HIWASSEE	06020002				-				-	GIS	
B-4405		10/15/2019	1/1/2020	12	Alexander	CP	CATAWBA	03050101				-				-	PDEA Review	
B-4407		5/19/2020	1/1/2020	10	Anson	SP	YADKIN	03040105				-				-	GIS	
B-4407		5/19/2020	1/1/2020	10	Stanly	SP	YADKIN	03040105				-				-	GIS	
B-4414		3/19/2019	1/1/2019	2	BEAUFORT	NOCP	TAR-PAMLICO	03020104				-				-	Division Review	
B-4425	X	12/18/2018	1/1/2019	2	Beaufort	NOCP	TAR-PAMLICO	03020104				-	0.095			0.095	GIS	
B-4427	X	1/15/2019	1/1/2019	2	Beaufort	NOCP	TAR-PAMLICO	03020103				-	0.317			0.317	GIS	
B-4430	X	2/19/2019	1/1/2019	2	Beaufort	NOCP	TAR-PAMLICO	03020104				-	0.436			0.436	GIS	
B-4433	X	10/15/2019	1/1/2020	2	Beaufort	NOCP	TAR-PAMLICO	03020104				-	0.226			0.226	GIS	
B-4438	X	1/15/2019	1/1/2019	3	Brunswick	SOCP	LUMBER	03040206				-	0.459			0.459	GIS	
B-4440	X	8/16/2016	1/1/2016	3	Brunswick	SOCP	LUMBER	03040207				-	0.530	0.040		0.570	NRTR	
B-4447		6/20/2017		13	Burke	NM	CATAWBA	03050101				-				-	GIS	
B-4448		6/19/2018		13	Burke	NM	CATAWBA	03050101				-				-	GIS	
B-4453	X	10/15/2019	1/1/2020	1	Camden	NOCP	PASQUOTANK	03010205				-	0.100			0.100	Division Review	
B-4462		12/19/2017	1/1/2018	14	CHEROKEE	SM	HIWASSEE	06020002				-				-	Division Review	
B-4479	X	11/20/2018	1/1/2019	6	Columbus	SICP	LUMBER	03040206				-	0.005			0.005	GIS	
B-4483		3/19/2019	1/1/2019	2	Craven	SOCP	NEUSE	03020202				-				-	GIS	
B-4484	X	5/15/2018	1/1/2018	2	Craven	SOCP	NEUSE	03020202				-	0.125			0.125	GIS	
B-4485	X	10/15/2019	1/1/2020	2	Craven	SOCP	NEUSE	03020202				-	0.005			0.005	GIS	
B-4487	X	4/17/2018	1/1/2018	2	Craven	SOCP	NEUSE	03020204				-			0.202	0.202	GIS	
B-4491		3/20/2018	1/1/2018	6	Cumberland	SICP	CAPE FEAR	03030004				-				-	GIS	
B-4501	X	11/20/2018	1/1/2019	3	Duplin	SICP	CAPE FEAR	03030007				-	0.022			0.022	GIS	
B-4502	X	4/16/2019	1/1/2019	3	Duplin	SICP	CAPE FEAR	03030007				-	0.019			0.019	GIS	
B-4516	X	10/16/2018	1/1/2019	5	FRANKLIN	CP	TAR-PAMLICO	03020101				-	0.200			0.200	Division Review	
B-4527		11/19/2019	1/1/2020	2	Greene	NICP	NEUSE	03020202				-				-	GIS	
B-4528	X	1/1/2018	1/1/2021	2	Greene	NICP	NEUSE	03020203				-	0.007			0.007	GIS	
B-4530	X	1/1/2018	1/1/2021	2	Greene	NICP	NEUSE	03020203				-	0.017			0.017	GIS	
B-4537		5/19/2020	1/1/2020	4	HALIFAX	NICP	TAR-PAMLICO	03020102				-				-	PDEA Review	
B-4544	X	2/20/2018	1/1/2018	6	Harnett	SICP	CAPE FEAR	03030006				-	0.347	0.077		0.424	GIS	
B-4550	X	4/17/2018	1/1/2018	8	Hoke	SICP	CAPE FEAR	03030004				-	0.086			0.086	GIS	
B-4562	X	1/1/2018		4	Johnston	NICP	NEUSE	03020201				-	0.003			0.003	GIS	
B-4563	X	1/1/2018	1/1/2021	2	Jones	SOCP	NEUSE	03020204				-	0.005			0.005	GIS	
B-4569	X	1/21/2020	1/1/2020	2	Lenoir	SICP	NEUSE	03020202				-	0.050	0.072		0.122	GIS	
B-4571		10/15/2019	1/1/2020	12	Lincoln	SP	CATAWBA	03050102				-				-	GIS	
B-4577		10/15/2019	1/1/2020	1	Martin	NICP	TAR-PAMLICO	03020103				-				-	GIS	
B-4590	X	12/18/2018	1/1/2019	3	New Hanover	SOCP	CAPE FEAR	03030007				-	0.058			0.058	GIS	
B-4593		2/18/2020	1/1/2020	2	Pamlico	SOCP	TAR-PAMLICO	03020105				-				-	GIS	

B-4750	X	5/10/2017	1/1/2020	5	Franklin	CP	TAR-PAMLICO	03020101				-	0.200			0.200	Division Review
B-4761	X	6/21/2016	1/1/2016	4	Halifax	NICP	TAR-PAMLICO	03020102	100			100	0.440			0.440	NRTR
B-4766		6/21/2016	1/1/2017	12	Iredell	CP	YADKIN	03040102				-				-	GIS
B-4767		10/15/2019	1/1/2020	12	Iredell	CP	YADKIN	03040102				-				-	GIS
B-4770	X	8/15/2017	1/1/2018	4	Johnston	NICP	NEUSE	03020201				-	0.193			0.193	GIS
B-4771		5/16/2017	1/1/2018	4	Johnston	NICP	NEUSE	03020201				-				-	Division Review
B-4775		2/21/2017	1/1/2017	14	Macon	SM	LITTLE TENNESSEE	06010202				-				-	NRTR
B-4777		11/21/2017	1/1/2018	13	Madison	NM	FRENCH BROAD	06010105				-				-	Division Review
B-4783	X	1/1/2020		1	PASQUOTANK	NOCP	PASQUOTANK	03010205				-	0.250			0.250	Division Review
B-4786		3/19/2019	1/1/2021	2	PITT	NICP	TAR-PAMLICO	03020103				-				-	Division Review
B-4788		3/17/2020	1/1/2020	2	Pitt	NICP	TAR-PAMLICO	03020103				-				-	GIS
B-4789		3/28/2018	1/1/2018	2	PITT	NICP	TAR-PAMLICO	03020103				-				-	Division Review
B-4794		4/17/2018	1/1/2018	8	Randolph	CP	YADKIN	03040103				-				-	Division Review
B-4795	X	10/15/2019	1/1/2020	8	Randolph	CP	YADKIN	03040104				-	0.183	0.006		0.189	GIS
B-4800		3/17/2020	1/1/2020	8	Randolph	CP	YADKIN	03040103				-				-	GIS
B-4802	X	6/19/2018	1/1/2018	7	Rockingham	CP	CAPE FEAR	03030002				-	0.288	-		0.288	GIS
B-4805		9/18/2018	1/1/2018	7	Rockingham	CP	CAPE FEAR	03030002				-				-	GIS
B-4807		1/16/2018	1/1/2017	7	Rockingham	CP	CAPE FEAR	03030002				-				-	NRTR
B-4808	X	1/16/2018	1/1/2016	9	Rowan	CP	YADKIN	03040103				-	0.002			0.002	GIS
B-4811		4/19/2016	1/1/2016	13	Rutherford	SP	BROAD	03050105				-				-	PDEA Review
B-4812		10/15/2019	1/1/2020	13	Rutherford	SP	BROAD	03050105				-				-	GIS
B-4813	X	8/20/2019	1/1/2019	3	Sampson	SICP	CAPE FEAR	03030006				-	0.024			0.024	GIS
B-4814	X	12/20/2016	1/1/2017	3	Sampson	SICP	CAPE FEAR	03030006				-	0.018			0.018	GIS
B-4815	X	5/19/2020	1/1/2020	3	Sampson	SICP	CAPE FEAR	03030006				-	0.336			0.336	GIS
B-4819	X	6/19/2018	1/1/2018	9	Stokes	CP	ROANOKE	03010103	40			40				-	PDEA Review
B-4822		1/19/2016	1/1/2016	14	Transylvania	SM	FRENCH BROAD	06010105				-				-	PDEA Review
B-4823		7/18/2017	1/1/2017	14	TRANSYLVANIA	SM	FRENCH BROAD	06010105				-				-	PDEA Review
B-4828	X	6/19/2018	1/1/2018	5	VANCE	CP	TAR-PAMLICO	03020101				-	0.200			0.200	Division Review
B-4830	X	10/18/2016	1/1/2017	5	WAKE	CP	NEUSE	03020203				-	0.200			0.200	Division Review

B-4831	X	6/19/2018	1/1/2018	5 WAKE	CP	CAPE FEAR	03030004					-	0.200			0.200	Division Review	
B-4833	X	11/20/2018	1/1/2019	5 WAKE	CP	NEUSE	03020201					-	0.200			0.200	Division Review	
B-4838		1/1/2021	1/1/2021	4 Wayne	NICP	NEUSE	03020201					-				-	GIS	
B-4840	X	9/18/2018	1/1/2019	4 Wayne	NICP	NEUSE	03020201					-	0.011			0.011	GIS	
B-4842		4/16/2019	1/1/2019	4 Wayne	NICP	NEUSE	03020203					-				-	GIS	
B-4844	X	1/1/2021	1/1/2021	4 Wayne	NICP	CAPE FEAR	03030007					-	0.451			0.451	GIS	
B-4848		1/16/2018	1/1/2018	13 Yancey	NM	FRENCH BROAD	06010108					-				-	Division Review	
B-4863		10/15/2019	1/1/2020	2 Carteret	SOCP	WHITE OAK	03020106					-				-	GIS	
B-4916		10/15/2019	1/1/2020	1 Bertie	NOCP	CHOWAN	03010203					-				-	GIS	
B-4919	X	1/1/2020		1 NORTHAMPTON	NICP	CHOWAN	03010204					-	0.020			0.020	Division Review	
B-4920		1/1/2020		1 Northampton	NICP	CHOWAN	03010204					-				-	GIS	
B-4926	X	6/16/2020	1/1/2020	2 Lenoir	SICP	NEUSE	03020202					-	0.017			0.017	GIS	
B-4928	X	6/18/2019	1/1/2019	3 Brunswick	SOCP	CAPE FEAR	03030005					-	0.035			0.035	GIS	
B-4929	X	8/16/2016	1/1/2017	3 PENDER	SOCP	WHITE OAK	03030001					-		0.800	0.400	1.200	EA	
B-4931	X	1/1/2022	1/1/2022	4 Edgecombe	NICP	TAR-PAMLICO	03020103					-	0.184			0.184	GIS	
B-4932	X	6/20/2017	1/1/2017	4 Edgecombe	NICP	TAR-PAMLICO	03020103					-	0.035			0.035	GIS	
B-4935	X	1/15/2019	1/1/2019	4 Halifax	NICP	TAR-PAMLICO	03020102					-		0.039		0.039	GIS	
B-4937		1/1/2021	1/1/2021	4 Johnston	NICP	NEUSE	03020201					-				-	GIS	
B-4940		11/20/2018	1/1/2019	4 Wayne	NICP	NEUSE	03020203					-				-	Division Review	
B-4941		2/18/2020	1/1/2020	4 Wayne	NICP	NEUSE	03020201					-				-	GIS	
B-4942		3/19/2019	1/1/2019	4 Wayne	NICP	NEUSE	03020202					-				-	GIS	
B-4943		12/19/2017	1/1/2017	5 Durham	CP	NEUSE	03020201					-				-	GIS	
B-4945	X	6/20/2017	1/1/2017	5 VANCE	CP	ROANOKE	03010102					-	0.200			0.200	Division Review	
B-4948	X	4/19/2016	1/1/2016	6 Columbus	SICP	LUMBER	03040206					-	0.015			0.015	GIS/NRTR	
B-4950	X	5/16/2017	1/1/2018	6 Cumberland	SICP	CAPE FEAR	03030006					-	0.058			0.058	GIS	
B-4958		1/1/2018		7 Guilford	CP	CAPE FEAR	03030002					-				-	GIS	
B-4960	X	5/4/2017	1/1/2015	7 Guilford	CP	CAPE FEAR	03030002					-	0.200			0.200	NRTR	
B-4962		6/19/2018	1/1/2018	7 Orange	CP	NEUSE	03020201					-				-	NRTR	
B-4964		8/15/2017	1/1/2017	7 Rockingham	CP	CAPE FEAR	03030002					-				-	GIS	

B-4967	X	6/21/2016	1/1/2016	8 Hoke	SICP	LUMBER	03040203					-	0.220			0.220	PDEA Review
B-4967	X	6/21/2016	1/1/2016	8 Scotland	SICP	LUMBER	03040203					-	1.100			1.100	PDEA Review
B-4968		7/16/2019	1/1/2020	8 Chatham	CP	CAPE FEAR	03030003					-				-	GIS
B-4974		3/19/2019	1/1/2019	8 Montgomery	SP	YADKIN	03040104					-				-	GIS
B-4977	X	7/20/2017	1/1/2018	11 Wilkes	NM	YADKIN	03040101		70			70				-	Division Review
B-4978		11/21/2017	1/1/2018	11 Wilkes	NM	YADKIN	03040101					-				-	GIS
B-4979		10/15/2019	1/1/2020	11 Yadkin	CP	YADKIN	03040101					-				-	Division Review
B-4980		11/20/2018	1/1/2019	12 Alexander	CP	CATAWBA	03050101					-				-	GIS
B-4981		2/19/2019	1/1/2019	12 Gaston	SP	CATAWBA	03050102					-				-	GIS
B-4982		7/18/2017	1/1/2017	12 Iredell	CP	YADKIN	03040102					-				-	PDEA Review
B-4986	X	5/21/2019	1/1/2019	13 Rutherford	SP	BROAD	03050105					-	0.016	0.043		0.059	GIS
B-5102		6/16/2016	1/1/2016	5 Person	CP	ROANOKE	03010104					-				-	NRTR
B-5106		4/20/2016	1/1/2016	1 Bertie	NOCP	ROANOKE	03010107					-				-	GIS
B-5118		6/21/2016	1/1/2016	11 Watauga	NM	WATAUGA	06010103					-				-	NRTR
B-5121		6/21/2016		5 Wake	CP	NEUSE	03020201					-				-	GIS
B-5123		4/19/2016	1/1/2016	10 Cabarrus	SP	YADKIN	03040105					-				-	GIS
B-5125		8/16/2016	1/1/2016	14 Macon	SM	LITTLE TENNESSEE	06010202					-				-	GIS
B-5130		5/16/2017	1/1/2016	5 Wake	CP	NEUSE	03020201					-				-	GIS
B-5140		1/16/2018	1/1/2017	5 Wake	CP	NEUSE	03020203					-				-	PDEA Review
B-5145		1/1/2021	1/1/2021	5 Person	CP	ROANOKE	03010104					-				-	GIS
B-5147		5/17/2016	1/1/2017	11 Ashe	NM	NEW	05050001					-				-	GIS
B-5148		1/21/2020	1/1/2020	9 Forsyth	CP	YADKIN	03040101					-				-	PDEA Review
B-5152		6/20/2017	1/1/2017	9 Forsyth	CP	YADKIN	03040101					-				-	GIS
B-5156	X	4/21/2020	1/1/2020	3 Pender	SOCP	CAPE FEAR	03030007					-	0.070			0.070	PDEA Review
B-5157	X	4/19/2016	1/1/2016	5 Granville	CP	TAR-PAMLICO	03020101					-	0.150			0.150	GIS
B-5158		2/18/2020	1/1/2019	13 Yancey	NM	FRENCH BROAD	06010108					-				-	PDEA Review
B-5159	X	6/20/2017	1/1/2018	14 Jackson	SM	LITTLE TENNESSEE	06010203					-		0.100		0.100	PDEA Review
B-5160		6/22/2016	1/1/2016	9 Rowan	CP	YADKIN	03040102					-				-	Division Review
B-5161	X	6/20/2017	1/1/2017	5 Wake	CP	CAPE FEAR	03030002					-	0.076			0.076	GIS

B-5165		6/20/2017	1/1/2017	9 Davidson	CP	YADKIN	03040101											- NRTR
B-5166	X	4/18/2017	1/1/2017	5 Granville	CP	ROANOKE	03010102					-	0.225	0.003				0.228 GIS
B-5170		2/20/2018	1/1/2018	13 Mitchell	NM	FRENCH BROAD	06010108					-						- GIS
B-5171	X	5/17/2016	1/1/2016	5 Granville	CP	ROANOKE	03010104					-	0.097	0.007				0.103 GIS
B-5177		4/21/2020	1/1/2020	11 Watauga	NM	NEW	05050001					-						- Division Review
B-5236	X	9/19/2017	1/1/2017	3 New Hanover	SOCP	CAPE FEAR	03030005					-	0.209					0.209 GIS
B-5237		5/16/2017	1/1/2016	5 WAKE	CP	NEUSE	03020201					-						- NRTR
B-5239		12/19/2017	1/1/2016	7 Alamance	CP	CAPE FEAR	03030002					-						- GIS
B-5244		2/16/2016	1/1/2016	13 Buncombe	SM	FRENCH BROAD	06010105					-						- Division Review
B-5301		6/19/2018	1/1/2018	2 PITT	NICP	TAR-PAMLICO	03020103					-						- PDEA Review
B-5302		5/21/2019	1/1/2019	2 BEAUFORT	NOCP	TAR-PAMLICO	03020104					-						- Division Review
B-5303		6/19/2018	1/1/2018	3 Duplin	SICP	CAPE FEAR	03030007					-						- GIS
B-5304		11/21/2017	1/1/2018	3 Pender	SOCP	CAPE FEAR	03030007					-						- GIS
B-5305		4/17/2018	1/1/2018	3 Sampson	SICP	CAPE FEAR	03030006					-						- GIS
B-5306		4/17/2018	1/1/2018	3 Sampson	SICP	CAPE FEAR	03030006					-						- GIS
B-5307		2/20/2018	1/1/2018	3 Sampson	SICP	CAPE FEAR	03030006					-						- GIS
B-5308	X	6/18/2019	1/1/2019	3 Sampson	SICP	CAPE FEAR	03030006					-	0.152					0.152 GIS
B-5310	X	6/18/2019	1/1/2019	3 Sampson	SICP	CAPE FEAR	03030006					-	0.209					0.209 GIS
B-5311	X	2/19/2019	1/1/2019	3 Brunswick	SOCP	LUMBER	03040207					-	0.127					0.127 GIS
B-5313		6/21/2016	1/1/2017	4 Wilson	NICP	TAR-PAMLICO	03020103					-						- Division Review
B-5318	X	3/20/2018	1/1/2017	5 WAKE	CP	NEUSE	03020201					-	0.300					0.300 NRTR
B-5320	X	9/19/2017	1/1/2017	5 GRANVILLE	CP	TAR-PAMLICO	03020101					-	0.400					0.400 NRTR
B-5321	X	8/15/2017	1/1/2017	5 WAKE	CP	CAPE FEAR	03030004					-	0.100					0.100 NRTR
B-5322		6/19/2018	1/1/2018	5 PERSON	CP	ROANOKE	03010104					-						- Division Review
B-5323		6/19/2018	1/1/2018	5 GRANVILLE	CP	ROANOKE	03010102					-						- Division Review
B-5326	X	11/21/2017	1/1/2018	5 WAKE	CP	NEUSE	03020201					-	0.200					0.200 Division Review
B-5327		9/19/2017	1/1/2017	5 PERSON	CP	ROANOKE	03010104					-						- NRTR
B-5330	X	5/24/2017		5 FRANKLIN	CP	TAR-PAMLICO	03020101					-	0.200					0.200 Division Review
B-5332	X	12/19/2017	1/1/2018	6 Columbus	SICP	LUMBER	03040206					-	0.024					0.024 GIS

B-5333	X	3/21/2017	1/1/2017	6 Robeson	SICP	LUMBER	03040203				-	0.199	0.003		0.202	GIS	
B-5334	X	12/19/2017	1/1/2018	6 Robeson	SICP	LUMBER	03040203				-	0.072	0.001		0.074	GIS	
B-5339	X	1/1/2016		6 Harnett	SICP	CAPE FEAR	03030006				-	0.130	0.029		0.159	GIS	
B-5343		11/15/2016	1/1/2016	7 Rockingham	CP	ROANOKE	03010103				-				-	GIS	
B-5345	X	6/20/2017	1/1/2017	7 Guilford	CP	CAPE FEAR	03030002				-	0.174	0.000		0.175	GIS	
B-5346		6/19/2018	1/1/2018	7 Alamance	CP	CAPE FEAR	03030002				-				-	GIS	
B-5347		11/21/2017	1/1/2018	7 Alamance	CP	CAPE FEAR	03030002				-				-	GIS	
B-5348		12/19/2017	1/1/2018	7 Orange	CP	CAPE FEAR	03030002				-				-	GIS	
B-5349	X	5/15/2018	1/1/2018	7 Alamance	CP	CAPE FEAR	03030002				-	0.143			0.143	GIS	
B-5350		2/20/2018	1/1/2018	7 Alamance	CP	CAPE FEAR	03030002				-				-	GIS	
B-5351		3/20/2018	1/1/2018	7 Guilford	CP	CAPE FEAR	03030003				-				-	GIS	
B-5352		8/21/2018	1/1/2018	7 Rockingham	CP	ROANOKE	03010103				-				-	GIS	
B-5353		10/17/2017	1/1/2018	7 Guilford	CP	CAPE FEAR	03030003				-				-	GIS	
B-5354		9/18/2018	1/1/2018	7 Guilford	CP	CAPE FEAR	03030002				-				-	GIS	
B-5355		1/15/2019	1/1/2019	7 Rockingham	CP	ROANOKE	03010103				-				-	GIS	
B-5356		1/15/2019	1/1/2019	7 Guilford	CP	CAPE FEAR	03030002				-				-	GIS	
B-5357		3/19/2019	1/1/2019	7 Rockingham	CP	ROANOKE	03010103				-				-	GIS	
B-5360		10/18/2016	1/1/2017	8 Randolph	CP	CAPE FEAR	03030003				-				-	GIS	
B-5362		10/17/2017	1/1/2018	8 Montgomery	SP	LUMBER	03040203				-				-	Division Review	
B-5363		1/1/2021	1/1/2021	8 Randolph	CP	YADKIN	03040103				-				-	Division Review	
B-5366		6/19/2018	1/1/2018	9 ROWAN	CP	YADKIN	03040102				-				-	Division Review	
B-5369		3/20/2018	1/1/2018	10 Cabarrus	SP	YADKIN	03040105				-				-	GIS	
B-5370		5/16/2017	1/1/2018	10 Union	SP	YADKIN	03040105				-				-	GIS	
B-5371		5/16/2017	1/1/2018	10 Union	SP	YADKIN	03040105				-				-	GIS	
B-5372		6/18/2019	1/1/2019	10 Cabarrus	SP	YADKIN	03040105				-				-	GIS	
B-5373	X	5/16/2017	1/1/2018	10 Stanly	SP	YADKIN	03040105				-	0.094			0.094	GIS	
B-5374		5/16/2017	1/1/2018	10 Union	SP	YADKIN	03040202				-				-	GIS	
B-5376		10/16/2018	1/1/2019	10 Union	SP	YADKIN	03040105				-				-	GIS	
B-5377	X	9/17/2019	1/1/2019	10 Union	SP	YADKIN	03040202				-	0.012			0.012	GIS	

B-5380		10/18/2016	1/1/2017	11 Avery	NM	FRENCH BROAD	06010108											- GIS
B-5383		2/21/2017	1/1/2017	11 Avery	NM	CATAWBA	03050101											- GIS
B-5385		5/21/2019	1/1/2019	11 Caldwell	NM	CATAWBA	03050101											- GIS
B-5386		4/16/2019	1/1/2019	11 Watauga	NM	WATAUGA	06010103											- GIS
B-5388	X	10/16/2018	1/1/2019	11 Alleghany	NM	NEW	05050001					0.006	0.002				0.008	GIS
B-5389		3/17/2020	1/1/2020	11 Yadkin	CP	YADKIN	03040101											- GIS
B-5390		4/17/2018	1/1/2018	12 Cleveland	SP	BROAD	03050105											- GIS
B-5391		12/19/2017	1/1/2018	12 Alexander	CP	CATAWBA	03050101											- GIS
B-5392		4/17/2018	1/1/2018	12 Cleveland	SP	BROAD	03050105											- GIS
B-5393		2/20/2018	1/1/2018	12 Cleveland	SP	BROAD	03050105											- GIS
B-5394		1/1/2021	1/1/2021	12 Iredell	CP	YADKIN	03040102											- GIS
B-5396		4/19/2016	1/1/2016	13 Buncombe	SM	FRENCH BROAD	06010105											- PDEA Review
B-5397		2/21/2017	1/1/2017	13 Rutherford	SP	BROAD	03050105											- NRTR
B-5398		1/17/2017	1/1/2017	13 Burke	NM	CATAWBA	03050102											- NRTR
B-5400		6/19/2018	1/1/2018	13 Buncombe	SM	FRENCH BROAD	06010105											- Division Review
B-5401		1/16/2018	1/1/2018	13 Yancey	NM	FRENCH BROAD	06010108											- Division Review
B-5405		6/20/2017	1/1/2018	14 TRANSYLVANIA	SM	SAVANNAH	03060101											- Division Review
B-5406		6/20/2017	1/1/2018	14 MACON	SM	LITTLE TENNESSEE	06010202											- Division Review
B-5407		4/18/2017	1/1/2018	14 POLK	SP	BROAD	03050105											- Division Review
B-5408		6/18/2019	1/1/2019	14 HAYWOOD	SM	FRENCH BROAD	06010106											- Division Review
B-5409		11/20/2018	1/1/2019	14 HENDERSON	SM	FRENCH BROAD	06010105											- Division Review
B-5410		6/21/2016	1/1/2016	14 JACKSON	SM	LITTLE TENNESSEE	06010203											- Division Review
B-5412	X	1/18/2017		6 Harnett	SICP	CAPE FEAR	03030004					0.340	0.147				0.487	GIS
B-5413	X	10/16/2018	1/1/2019	2 Beaufort	NOCP	TAR-PAMLICO	03020104						0.106	0.003			0.109	GIS
B-5414		1/1/2016		6 Harnett	SICP	CAPE FEAR	03030004											- GIS
B-5416	X	10/16/2018	1/1/2019	1 Perquimans	NOCP	PASQUOTANK	03010205					0.100					0.100	Division Review
B-5503	X	10/16/2018	1/1/2019	1 Martin	NICP	TAR-PAMLICO	03020103					0.200					0.200	Division Review
B-5504		10/16/2018	1/1/2019	11 Ashe	NM	NEW	05050001											- Division Review
B-5505	X	2/19/2019	1/1/2019	6 Harnett	SICP	CAPE FEAR	03030004					0.224	0.049				0.273	GIS

B-5507	X	10/15/2019	1/1/2020	1	Chowan	NOCP	CHOWAN	03010203	-	0.600			0.600	Division Review
B-5508		10/15/2019	1/1/2020	1	Hyde	NOCP	TAR-PAMLICO	03020105	-				-	Division Review
B-5509		10/15/2019	1/1/2020	9	Stokes	CP	ROANOKE	03010103	-				-	GIS
B-5510		10/15/2019	1/1/2020	13	Buncombe	SM	FRENCH BROAD	06010105	-				-	GIS
B-5511	X	2/18/2020	1/1/2020	6	Robeson	SICP	LUMBER	03040203	-	0.492	0.172		0.663	GIS
B-5512	X	10/15/2019	1/1/2020	5	Durham	CP	NEUSE	03020201	-	0.344	0.087		0.430	GIS
B-5513	X	2/18/2020	1/1/2020	6	Harnett	SICP	CAPE FEAR	03030004	-	0.364	0.001		0.365	GIS
B-5515		10/15/2019	1/1/2020	10	Union	SP	YADKIN	03040105	-				-	GIS
B-5516		3/15/2016	1/1/2018	6	Cumberland	SICP	CAPE FEAR	03030004	-				-	GIS
B-5517	X	10/15/2019	1/1/2020	13	Rutherford	SP	BROAD	03050105	-	0.008			0.008	GIS
B-5521		10/15/2019	1/1/2020	9	Rowan	CP	YADKIN	03040105	-				-	Division Review
B-5523		10/15/2019	1/1/2020	11	Wilkes	NM	YADKIN	03040101	-				-	GIS
B-5524		10/15/2019	1/1/2020	11	Avery	NM	FRENCH BROAD	06010108	-				-	GIS
B-5525		10/15/2019	1/1/2020	11	Wilkes	NM	YADKIN	03040101	-				-	GIS
B-5527		10/15/2019	1/1/2020	11	Surry	CP	YADKIN	03040101	-				-	GIS
B-5529	X	2/18/2020	1/1/2020	6	Robeson	SICP	LUMBER	03040203	-	0.400	0.145		0.545	GIS
B-5531		10/15/2019	1/1/2020	12	Cleveland	SP	BROAD	03050105	-				-	GIS
B-5532		10/15/2019	1/1/2020	11	Watauga	NM	NEW	05050001	-				-	GIS
B-5534	X	5/19/2020	1/1/2020	3	Duplin	SICP	CAPE FEAR	03030007	-	0.044			0.044	GIS
B-5535		10/15/2019	1/1/2020	12	Gaston	SP	CATAWBA	03050101	-				-	GIS
B-5537	X	10/15/2019	1/1/2020	10	Stanly	SP	YADKIN	03040105	-	0.040			0.040	GIS
B-5540	X	6/16/2020	1/1/2020	3	Brunswick	SOCP	LUMBER	03040207	-	0.130	0.112		0.242	GIS
B-5546		10/18/2016	1/1/2017	8	Randolph	CP	CAPE FEAR	03030003	-				-	PDEA Review
B-5548		1/17/2017	1/1/2017	10	Cabarrus	SP	YADKIN	03040105	-				-	GIS
B-5550		4/11/2017		14	Transylvania	SM	FRENCH BROAD	06010105	-				-	GIS
B-5601		1/1/2018	1/1/2021	1	Washington	NOCP	PASQUOTANK	03010205	-				-	GIS
B-5602		1/1/2018	1/1/2021	1	Hyde	NOCP	TAR-PAMLICO	03020104	-				-	GIS
B-5603	X	1/1/2019		1	Hertford	NOCP	CHOWAN	03010204	-	0.002			0.002	GIS
B-5604	X	1/1/2019	1/1/2022	1	Perquimans	NOCP	PASQUOTANK	03010205	-	0.172			0.172	GIS

B-5659	X	1/1/2018	1/1/2021	4	Johnston	NICP	NEUSE	03020201					-	0.015			0.015	GIS
B-5660	X	1/1/2017		4	Halifax	NICP	TAR-PAMLICO	03020102					-	0.041			0.041	GIS
B-5661		1/1/2018		4	Johnston	NICP	NEUSE	03020201					-				-	GIS
B-5662	X	1/1/2021	1/1/2021	4	Halifax	NICP	ROANOKE	03010107					-	0.006			0.006	GIS
B-5663	X	1/1/2018	1/1/2022	4	Johnston	NICP	NEUSE	03020201					-	0.242			0.242	GIS
B-5664	X	1/1/2022	1/1/2022	4	Johnston	NICP	NEUSE	03020201					-	0.046			0.046	GIS
B-5665	X	1/1/2018		4	Halifax	NICP	TAR-PAMLICO	03020102					-	0.045			0.045	GIS
B-5667	X	1/1/2018		4	Johnston	NICP	NEUSE	03020201					-	0.009			0.009	GIS
B-5668		1/1/2022	1/1/2022	4	Nash	NICP	NEUSE	03020203					-				-	GIS
B-5669	X	1/1/2022	1/1/2022	4	Nash	NICP	TAR-PAMLICO	03020101					-	0.019			0.019	GIS
B-5672	X	1/1/2018		4	Halifax	NICP	TAR-PAMLICO	03020102					-	0.036			0.036	GIS
B-5673	X	1/1/2021	1/1/2021	5	Wake	CP	CAPE FEAR	03030002					-	0.223	0.006		0.229	GIS
B-5675		1/1/2022	1/1/2022	5	Wake	CP	NEUSE	03020201					-				-	GIS
B-5677	X	5/10/2017	1/1/2021	5	Granville	CP	NEUSE	03020201					-	0.140	0.107		0.247	GIS
B-5679	X	6/14/2017	1/1/2022	5	Vance	CP	ROANOKE	03010102					-	0.154	0.040		0.194	GIS
B-5680		1/1/2022	1/1/2022	5	Wake	CP	CAPE FEAR	03030002					-				-	GIS
B-5681		1/1/2022	1/1/2022	5	Wake	CP	NEUSE	03020201					-				-	GIS
B-5682	X	5/10/2017		5	Granville	CP	ROANOKE	03010102					-	0.163	0.003		0.166	GIS
B-5687	X	5/24/2017		5	Warren	CP	TAR-PAMLICO	03020102					-	0.149	0.042		0.191	GIS
B-5691	X	1/1/2017	1/1/2021	3	Sampson	SICP	CAPE FEAR	03030006					-	0.021			0.021	GIS
B-5691	X	1/1/2017	1/1/2021	6	Cumberland	SICP	CAPE FEAR	03030006					-	0.001			0.001	GIS
B-5692	X	1/1/2021	1/1/2021	6	Bladen	SICP	CAPE FEAR	03030005					-	0.003			0.003	GIS
B-5693	X	1/1/2016	1/1/2021	6	Robeson	SICP	LUMBER	03040203					-	0.344	0.101		0.445	GIS
B-5694		1/1/2021	1/1/2021	6	Bladen	SICP	CAPE FEAR	03030006					-				-	GIS
B-5698	X	1/1/2017		6	Robeson	SICP	LUMBER	03040203					-	0.133			0.133	GIS
B-5699		1/1/2022	1/1/2022	6	Columbus	SICP	LUMBER	03040206					-				-	GIS
B-5700	X	1/1/2022	1/1/2022	6	Cumberland	SICP	CAPE FEAR	03030006					-	0.285			0.285	GIS
B-5701	X	1/1/2017	1/1/2022	6	Bladen	SICP	CAPE FEAR	03030005					-	0.057			0.057	GIS
B-5702	X	1/1/2022	1/1/2022	6	Robeson	SICP	LUMBER	03040203					-	0.281	0.017		0.298	GIS

B-5763	X	1/1/2017		8	Randolph	CP	CAPE FEAR	03030003					-	0.003			0.003	GIS
B-5765		1/1/2021	1/1/2021	9	Davidson	CP	YADKIN	03040103					-				-	GIS
B-5766		1/1/2022	1/1/2022	9	Stokes	CP	ROANOKE	03010103					-				-	GIS
B-5767		1/1/2021	1/1/2021	9	Rowan	CP	YADKIN	03040102					-				-	GIS
B-5769	X	1/1/2018		9	Rowan	CP	YADKIN	03040103					-	0.041			0.041	GIS
B-5770		1/16/2018	1/1/2018	9	Forsyth	CP	YADKIN	03040101					-				-	GIS
B-5771		1/1/2018	1/1/2021	9	Forsyth	CP	YADKIN	03040101					-				-	GIS
B-5772		1/1/2022	1/1/2022	9	Rowan	CP	YADKIN	03040102					-				-	GIS
B-5774		1/1/2020	1/1/2022	9	Davidson	CP	YADKIN	03040103					-				-	GIS
B-5775		1/1/2022	1/1/2022	9	Forsyth	CP	YADKIN	03040101					-				-	GIS
B-5776	X	1/1/2020	1/1/2022	9	Davidson	CP	YADKIN	03040103					-	0.001			0.001	GIS
B-5777		1/1/2022	1/1/2022	9	Davidson	CP	YADKIN	03040103					-				-	GIS
B-5778		1/1/2022	1/1/2022	9	Rowan	CP	YADKIN	03040102					-				-	GIS
B-5780		12/14/2016	1/1/2017	9	Davidson	CP	YADKIN	03040103					-				-	GIS
B-5784		1/1/2019		9	Stokes	CP	ROANOKE	03010103					-				-	GIS
B-5789		1/1/2021	1/1/2021	10	Mecklenburg	SP	CATAWBA	03050103					-				-	GIS
B-5790		1/1/2021	1/1/2021	10	Cabarrus	SP	YADKIN	03040105					-				-	GIS
B-5791		1/1/2021	1/1/2021	10	Union	SP	CATAWBA	03050103					-				-	GIS
B-5792		1/1/2021	1/1/2021	10	Mecklenburg	SP	CATAWBA	03050103					-				-	GIS
B-5793		4/19/2017	1/1/2021	10	Cabarrus	SP	YADKIN	03040105					-				-	GIS
B-5794		1/1/2021	1/1/2021	10	Cabarrus	SP	YADKIN	03040105					-				-	GIS
B-5795		1/1/2021	1/1/2021	10	Anson	SP	YADKIN	03040105					-				-	GIS
B-5797		1/1/2022	1/1/2022	10	Union	SP	CATAWBA	03050103					-				-	GIS
B-5800		2/15/2017	1/1/2022	10	Stanly	SP	YADKIN	03040105					-				-	GIS
B-5801	X	5/17/2017		10	Union	SP	YADKIN	03040202					-	0.084			0.084	GIS
B-5803		1/1/2022	1/1/2022	10	Mecklenburg	SP	CATAWBA	03050103					-				-	GIS
B-5805		1/1/2022	1/1/2022	10	Union	SP	CATAWBA	03050103					-				-	GIS
B-5806		1/1/2022	1/1/2022	10	Union	SP	YADKIN	03040105					-				-	GIS
B-5807		1/1/2022	1/1/2022	10	Stanly	SP	YADKIN	03040105					-				-	GIS

B-5914		1/1/2022	1/1/2022	14	Macon	SM	LITTLE TENNESSEE	06010202											- GIS
B-5927		4/19/2017	1/1/2019	10	Anson	SP	YADKIN	03040201											- GIS
B-5928		1/1/2022	1/1/2022	8	Randolph	CP	CAPE FEAR	03030003											- GIS
B-5929		10/17/2017	1/1/2018	14	Henderson	SM	FRENCH BROAD	06010105											- GIS
B-5936		1/1/2017		1	TYRRELL	NOCP	PASQUOTANK	03010205											- NES Review
B-5937		1/1/2017		1	CURRITUCK	NOCP	PASQUOTANK	03010205											- NES Review
B-5938		1/1/2017		2	CARTERET	SOC	WHITE OAK	03020106											- NES Review
B-5939		1/1/2017		2	CARTERET	SOC	WHITE OAK	03020106											- NES Review
B-5940		1/1/2017		5	WAKE	CP	NEUSE	03020201											- NES Review
B-5941		1/1/2017		1	BERTIE	NOCP	ROANOKE	03010107											- NES Review
B-5942		1/1/2017		1	HYDE	NOCP	TAR-PAMLICO	03020104											- NES Review
B-5943		1/1/2017		1	DARE	NOCP	PASQUOTANK	03010205											- NES Review
BD-5114AD		1/10/2017		14	Transylvania	SM	FRENCH BROAD	06010105											- GIS
BD-5114AE		1/10/2017		14	Henderson	SM	FRENCH BROAD	06010105											- GIS
BD-5114AF		1/10/2017		14	Jackson	SM	LITTLE TENNESSEE	06010203											- GIS
BD-5114AG		1/10/2017		14	Macon	SM	LITTLE TENNESSEE	06010202											- GIS
BD-5114AH		1/10/2017		14	Polk	SP	BROAD	03050105											- GIS
BD-5114AI		1/10/2017		14	Polk	SP	BROAD	03050105											- GIS
BD-5114AJ		1/10/2017		14	Transylvania	SM	FRENCH BROAD	06010105											- GIS
BD-5114W		7/26/2016		14	Graham	SM	LITTLE TENNESSEE	06010204											- GIS
BP-5500D		4/19/2016		12	Catawba	CP	CATAWBA	03050101											- GIS
BP-5500E		4/19/2016		12	Catawba	CP	CATAWBA	03050101											- GIS
I-0911A	X	2/20/2018		9	DAVIE	CP	Yadkin	03040101	739		739	0.025	0.012					0.037	NES Review
I-2513C	X	1/1/2021	1/1/2021	13	Buncombe	SM	FRENCH BROAD	06010105		2,010	2,010	2.620						2.620	PDEA Review
I-3802B	X	2/25/2016	1/1/2016	9	Rowan	CP	YADKIN	03040105	4,123		4,123	0.770						0.770	PDEA Review
I-3804	X	1/1/2022		9	ROWAN	CP	Yadkin	03040105	886		886								- NES Review
I-3819B	X	1/1/2018		12	IREDELL	CP	Yadkin	03040102	1,950		1,950	0.210						0.210	NES Review
I-4400C	X	12/17/2019	1/1/2020	14	Henderson	SM	FRENCH BROAD	06010105		50	50								- FONSI
I-4700A	X	12/17/2019	1/1/2020	13	Buncombe	SM	FRENCH BROAD	06010105		793	793	0.017	0.380					0.397	GIS

I-4700B	X	12/17/2019	1/1/2020	13	Buncombe	SM	FRENCH BROAD	06010105		4,283		4,283					- GIS	
I-4729		7/16/2019	1/1/2021	14	Polk	SP	BROAD	03050105				-					- PDEA Review	
I-4739	X	4/16/2019	1/1/2020	4	Johnston	NICP	NEUSE	03020201				-	5.540				5.540 PDEA Review	
I-4759	X	1/1/2021	1/1/2021	13	Buncombe	SM	FRENCH BROAD	06010105		260		260					- PDEA Review	
I-5000	X	2/21/2017	1/1/2017	12	Gaston	SP	CATAWBA	03050102	474			474					- PDEA Review	
I-5008		1/1/2021	1/1/2021	13	Burke	NM	CATAWBA	03050101				-					- PDEA Review	
I-5009		1/1/2021	1/1/2021	13	Burke	NM	CATAWBA	03050101				-					- PDEA Review	
I-5111	X	7/17/2018	1/1/2018	5	WAKE	CP	NEUSE	03020201	5,000			5,000	4.000				4.000 Division Review	
I-5504	X	2/16/2016	1/1/2016	13	Buncombe	SM	FRENCH BROAD	06010105		1,433		1,433	0.030				0.030 Draft CE	
I-5506		11/21/2017	1/1/2018	5	Wake	CP	NEUSE	03020201				-					- PDEA Review	
I-5507		5/17/2016	1/1/2017	10	Mecklenburg	SP	CATAWBA	03050103				-					- PDEA Review	
I-5700	X	1/21/2020	1/1/2020	5	Wake	CP	NEUSE	03020201	220			220					- GIS	
I-5701	X	1/1/2022	1/1/2022	5	Wake	CP	NEUSE	03020201	1,399			1,399					- GIS	
I-5707		1/1/2021	1/1/2021	5	Durham	CP	CAPE FEAR	03030002				-					- GIS	
I-5707		1/1/2021	1/1/2021	5	Wake	CP	CAPE FEAR	03030002				-					- GIS	
I-5708	X	10/15/2019	1/1/2020	5	Wake	CP	NEUSE	03020201	411			411	0.109				0.109 GIS	
I-5711		1/1/2020	1/1/2020	7	Alamance	CP	CAPE FEAR	03030002				-					- PDEA Review	
I-5712		1/1/2020	1/1/2020	7	Guilford	CP	CAPE FEAR	03030003				-					- PDEA Review	
I-5713		3/10/2020	1/1/2018	12	Gaston	SP	CATAWBA	03050102				-					- PDEA Review	
I-5714	X	7/16/2019	1/1/2019	10	Mecklenburg	SP	CATAWBA	03050101				-					- GIS	Estimated 105 ft of stream impacts will be mitigated using the Lynwood Springs Golf Course site
I-5715	X	1/1/2021	1/1/2021	10	Mecklenburg	SP	CATAWBA	03050101				-					- GIS	Estimated 158 ft of stream impacts will be mitigated using the Lynwood Springs Golf Course site
I-5716		1/1/2020	1/1/2021	12	Catawba	CP	CATAWBA	03050102				-					- PDEA Review	
I-5717	X	1/1/2021	1/1/2021	12	Iredell	CP	CATAWBA	03050101				-					- GIS	Estimated 65 ft of stream impacts will be mitigated using the Lynwood Springs Golf Course site
I-5873		10/15/2019	1/1/2020	5	Wake	CP	NEUSE	03020201				-					- PDEA Review	
I-5874		1/1/2020	1/1/2021	13	Burke	NM	CATAWBA	03050101				-					- PDEA Review	
I-5875		12/17/2019	1/1/2020	13	Burke	NM	CATAWBA	03050101				-					- PDEA Review	

R-5014	X	11/20/2018	1/1/2018	1	Dare	NOCP	PASQUOTANK	03010205	270			270	0.920	0.820	2.050	3.790	Preliminary Designs	
R-5020B	X	2/18/2020	1/1/2020	6	Columbus	SICP	LUMBER	03040206	18			18					- Preliminary Designs	
R-5021	X	6/19/2018	1/1/2017	3	BRUNSWICK	SOCP	CAPE FEAR	03030005	716			716	6.180	33.990		40.170	FONSI	
R-5100		1/1/2022	1/1/2022	12	Iredell	CP	CATAWBA	03050101				-					- GIS	
R-5207C		8/23/2016		14	HENDERSON	SM	French Broad	06010105				-					- NES Review	
R-5311A	X	6/20/2017		1	Hertford	NOCP	CHOWAN	03010204				-	-	-			- PDEA Review	Proposing to mitigate for 57.2 ac of wetland impacts (assume approx 50/50 riparian/NR split) with Dismal Swamp site pending agency approval
R-5516	X	6/20/2017		2	CRAVEN	SOCP	Neuse	03020204	1,088			1,088	1.200			1.200	CE	
R-5600		1/1/2021	1/1/2021	14	Jackson	SM	LITTLE TENNESSEE	06010203				-					- PDEA Review	
R-5605	X	2/16/2016	1/1/2016	14	Transylvania	SM	FRENCH BROAD	06010105		222		222					- GIS	
R-5701		1/23/2020	1/1/2020	3	Pender	SOCP	CAPE FEAR	03030007				-					- PDEA Review	
R-5702		1/1/2018	1/1/2020	2	Pitt	NICP	NEUSE	03020203				-					- PDEA Review	
R-5703	X	1/1/2019		2	Lenoir	SICP	NEUSE	03020202	1,545			1,545	13.900	9.500		23.400	PDEA Review	
R-5704		3/15/2018	1/1/2018	7	Rockingham	CP	ROANOKE	03010103				-					- PDEA Review	
R-5705	X	1/1/2022	1/1/2021	6	Harnett	SICP	CAPE FEAR	03030004	56			56					- GIS	
R-5707		3/19/2019	1/1/2019	5	Granville	CP	NEUSE	03020201				-					- PDEA Review	
R-5708		8/17/2016	1/1/2022	10	Anson	SP	YADKIN	03040201				-					- PDEA Review	
R-5711		5/12/2020	1/1/2020	12	Iredell	CP	YADKIN	03040102				-					- PDEA Review	
R-5712		5/26/2020	1/1/2022	12	Lincoln	SP	CATAWBA	03050101				-					- PDEA Review	
R-5713		1/1/2021	1/1/2021	12	Cleveland	SP	BROAD	03050105				-					- PDEA Review	
R-5714		1/1/2022	1/1/2022	11	Surry	CP	YADKIN	03040101				-					- PDEA Review	
R-5715	X	1/1/2021	1/1/2021	14	Jackson	SM	LITTLE TENNESSEE	06010203		233		233					- GIS	
R-5716	X	4/18/2018	1/1/2019	1	Perquimans	NOCP	PASQUOTANK	03010205	40			40		0.507		0.507	GIS	
R-5717	X	1/1/2021	1/1/2021	1	Camden	NOCP	PASQUOTANK	03010205	489			489	0.004	5.363		5.367	GIS	
R-5717	X	1/1/2021	1/1/2021	1	Currituck	NOCP	PASQUOTANK	03010205	1,844			1,844		3.936		3.936	GIS	
R-5718	X	8/21/2018	1/1/2021	4	Johnston	NICP	NEUSE	03020201				-	0.038			0.038	GIS	
R-5719		6/20/2017	1/1/2021	4	Wayne	NICP	NEUSE	03020201				-					- PDEA Review	
R-5720	X	1/1/2022	1/1/2022	4	Nash	NICP	TAR-PAMLICO	03020101	157			157	1.110			1.110	GIS	

R-5722		6/27/2017	1/1/2020	4 Johnston	NICP	NEUSE	03020201									- PDEA Review
R-5724		12/17/2019	1/1/2020	8 Chatham	CP	CAPE FEAR	03030002									- PDEA Review
R-5725		2/15/2018	1/1/2018	7 Guilford	CP	CAPE FEAR	03030002									- PDEA Review
R-5726	X	1/1/2020	1/1/2022	8 Moore	SP	CAPE FEAR	03030003					0.256			0.256	GIS
R-5728		3/20/2018	1/1/2018	9 Davie	CP	YADKIN	03040101									- PDEA Review
R-5729		1/1/2021	1/1/2021	6 Harnett	SICP	CAPE FEAR	03030004									- PDEA Review
R-5730		1/1/2022	1/1/2022	11 Yadkin	CP	YADKIN	03040101									- GIS
R-5734		1/21/2020	1/1/2021	14 Macon	SM	LITTLE TENNESSEE	06010202									- PDEA Review
R-5735		1/1/2021	1/1/2020	14 Cherokee	SM	HIWASSEE	06020002									- PDEA Review
R-5736		1/1/2022	1/1/2022	9 Davie	CP	YADKIN	03040101									- GIS
R-5737		1/1/2021	1/1/2020	9 Davidson	CP	YADKIN	03040103									- PDEA Review
R-5738		1/1/2021	1/1/2022	1 Dare	NOCP	PASQUOTANK	03010205									- PDEA Review
R-5739		1/1/2022		1 Northampton	NICP	ROANOKE	03010106									- PDEA Review
R-5740		12/17/2019	1/1/2020	1 Perquimans	NOCP	PASQUOTANK	03010205									- PDEA Review
R-5742		4/21/2020	1/1/2020	14 Clay	SM	HIWASSEE	06020002									- PDEA Review
R-5745		6/21/2018		11 Caldwell	NM	CATAWBA	03050101									- PDEA Review
R-5749		3/17/2020	1/1/2020	6 Columbus	SICP	LUMBER	03040206									- PDEA Review
R-5752		10/16/2018	1/1/2019	6 Robeson	SICP	LUMBER	03040203									- PDEA Review
R-5754		4/21/2016		6 Robeson	SICP	LUMBER	03040203									- Division Review
R-5755		6/23/2016		11 Wilkes	NM	YADKIN	03040101									- PDEA Review
R-5756		6/14/2016		14 Polk	SP	BROAD	03050105									- NES Review
R-5757	X	1/1/2021		1 NORTHAMPTON	NICP	Roanoke	03010107	40			40	0.760			0.760	NES Review
R-5757	X	1/1/2021		1 NORTHAMPTON	NICP	Chowan	03010203				-	0.760			0.760	NES Review
R-5757	X	1/1/2021		1 NORTHAMPTON	NICP	Chowan	03010204	440			440	1.100			1.100	NES Review
R-5758		1/1/2020		1 NORTHAMPTON	NICP	Roanoke	03010107				-					- NES Review
R-5762		1/1/2022		12 ALEXANDER	CP	Catawba	03050101				-					- NES Review
R-5767		1/1/2016		7 CASWELL	CP	Roanoke	03010104				-					- NES Review
R-5769	X	11/15/2016		4 Johnston	NICP	Neuse	03020201				-	2.500			2.500	NES Review
TE-5205	X	1/1/2020	1/1/2020	5 Durham	CP	CAPE FEAR	03030002	500			500					- PDEA Review

U-2412A	X	1/1/2019		7	Guilford	CP	CAPE FEAR	03030003	1,079			1,079	0.900			0.900	FEIS	
U-2509A	X	1/1/2022	1/1/2022	10	Mecklenburg	SP	CATAWBA	03050103	220			220	0.340			0.340	PDEA Review	
U-2509B	X	1/1/2022	1/1/2022	10	Mecklenburg	SP	CATAWBA	03050103	467			467				-	GIS	
U-2519AA	X	2/18/2020	1/1/2021	6	Robeson	SICP	LUMBER	03040203	-			-	-			-	PDEA Review	687 ft stream, 4.3 ac riparian, and 1.3 ac NR wetland impacts to be mitigated by Privateer Farms
U-2519AB	X	2/18/2020	1/1/2021	6	Cumberland	SICP	CAPE FEAR	03030004	-			-	-			-	PDEA Review	554 ft stream and 3.1 ac NR wetland impacts to be mitigated by Privateer Farms
U-2519AB	X	2/18/2020	1/1/2021	6	Cumberland	SICP	LUMBER	03040203	-			-	-			-	PDEA Review	3,737 ft stream and 2.2 ac riparian wetland impacts to be mitigated by Privateer Farms
U-2519BA	X	9/18/2018	1/1/2018	6	Cumberland	SICP	CAPE FEAR	03030004	-			-	-			-	PDEA Review	331 ft stream, 0.8 ac riparian, and 5.3 ac NR wetland impacts to be mitigated by Privateer Farms
U-2519BB	X	9/18/2018	1/1/2018	6	Cumberland	SICP	CAPE FEAR	03030004	-			-	-			-	PDEA Review	2,301 ft stream, 2.9 ac riparian, and 0.62 ac NR wetland impacts to be mitigated by Privateer Farms
U-2519CA	X	3/15/2016	1/1/2016	6	Cumberland	SICP	CAPE FEAR	03030004	-			-	-			-	PDEA Review	418 ft stream, 1.45 ac riparian, and 0.31 ac NR wetland impacts to be mitigated by Privateer Farms
U-2579AA	X	1/1/2021	1/1/2022	9	Forsyth	CP	YADKIN	03040101	3,120			3,120	0.270			0.270	PDEA Review	
U-2579AB	X	1/1/2021	1/1/2022	9	Forsyth	CP	YADKIN	03040101	1,962			1,962	0.910			0.910	PDEA Review	
U-2579C	X	10/17/2017	1/1/2018	9	Forsyth	CP	YADKIN	03040101	2,257			2,257	1.070			1.070	PDEA Review	
U-2579D	X	1/1/2022		9	FORSYTH	CP	Yadkin	03040101	5,034			5,034	0.130			0.130	NES Review	
U-2579E	X	1/1/2022		9	FORSYTH	CP	Roanoke	03010103	2,690			2,690	0.500			0.500	NES Review	
U-2579E	X	1/1/2022		9	FORSYTH	CP	Yadkin	03040101	2,980			2,980	1.570			1.570	NES Review	
U-2579F	X	1/1/2022		9	FORSYTH	CP	Roanoke	03010103	802			802	0.770			0.770	NES Review	
U-2714	X	2/20/2018	1/1/2020	4	Wayne	NICP	NEUSE	03020201	67			67				-	GIS	
U-2714	X	2/20/2018	1/1/2020	4	Wayne	NICP	NEUSE	03020202	90			90		0.109		0.109	GIS	
U-2719	X	2/20/2018	1/1/2018	5	WAKE	CP	NEUSE	03020201	690			690	0.100			0.100	PDEA Review	
U-2729		1/1/2022		9	Forsyth	CP	YADKIN	03040101				-				-	GIS	
U-2801A	X	1/1/2022	1/1/2022	13	Buncombe	SM	FRENCH BROAD	06010105		563	146	709				-	GIS	

U-2817	X	1/1/2021		2	Pitt	NICP	NEUSE	03020202	2,022			2,022	1.100			1.100	PDEA Review		
U-2827B	X	7/13/2016	1/1/2016	9	Forsyth	CP	YADKIN	03040101	90			90					- PDEA Review		
U-2901AC	X	1/1/2022	1/1/2021	5	Wake	CP	NEUSE	03020201	118			118	0.164	0.008			0.172	GIS	
U-2901B	X	1/1/2022	1/1/2021	5	Wake	CP	NEUSE	03020201	45			45	0.086	0.137			0.223	GIS	
U-2901B	X	1/1/2022	1/1/2021	5	Wake	CP	CAPE FEAR	03030002	40			40	0.133	0.119			0.252	GIS	
U-3109A	X	1/1/2017		7	ALAMANCE	CP	Cape Fear	03030002	2,245			2,245	0.280				0.280	NES Review	
U-3109B	X	1/1/2022		7	ALAMANCE	CP	Cape Fear	03030002	240			240					-	NES Review	
U-3330	X	5/16/2017	1/1/2018	4	Nash	NICP	TAR-PAMLICO	03020101	47			47	0.360				0.360	R/W Consultation	
U-3334B	X	1/16/2018	1/1/2018	5	Johnston	NICP	NEUSE	03020201	300			300		3.850			3.850	PDEA Review	
U-3338C	X	10/15/2019	1/1/2020	3	New Hanover	SOCP	CAPE FEAR	03030007	232			232	0.360				0.360	CE Addendum	
U-3400	X	1/1/2022	1/1/2021	8	Randolph	CP	CAPE FEAR	03030003	225			225	0.061				0.061	GIS	
U-3440	X	10/18/2016		10	Cabarrus	SP	YADKIN	03040105	1,951			1,951	0.050				0.050	NES Review	
U-3467	X	9/17/2019	1/1/2019	10	Union	SP	CATAWBA	03050103	2,933			2,933	0.120				0.120	Draft EA	
U-3608	X	1/1/2021	1/1/2021	12	Gaston	SP	CATAWBA	03050102	220			220					-	GIS	
U-3621A		6/20/2017	1/1/2018	4	Nash	NICP	TAR-PAMLICO	03020101				-					-	FONSI	
U-3628		1/1/2022		8	MOORE	SP	Cape Fear	03030003				-					-	NES Review	
U-3633	X	1/17/2017	1/1/2017	12	Gaston	SP	CATAWBA	03050101	-			-					-	Merger Materials	1,132 ft of stream impacts will be mitigated using the Lynwood Springs Golf Course site
U-4007E		1/15/2019	1/1/2019	4	Wayne	NICP	NEUSE	03020202				-					-	PDEA Review	
U-4405		7/17/2018	1/1/2018	6	Cumberland	SICP	CAPE FEAR	03030004				-					-	NES Review	
U-4407	X	1/1/2021	1/1/2022	4	Wayne	NICP	NEUSE	03020202	139			139		-			-	GIS	
U-4700A	X	1/1/2021	1/1/2021	11	Caldwell	NM	CATAWBA	03050101	-			-					-	PDEA Review	Estimated 1,558 ft of stream and 0.045 ac of riparian wetland impacts will be mitigated using the Lynwood Springs Golf Course site
U-4700A	X	1/1/2021	1/1/2021	12	Catawba	CP	CATAWBA	03050101	1,801			1,801					-	PDEA Review	Estimated 302 ft of ADDITIONAL stream impacts and estimated 0.061 ac of riparian wetland impacts will be mitigated using the Lynwood Springs Golf Course site

U-4700A	X	1/1/2021	1/1/2021	13	Burke	NM	CATAWBA	03050101	292			292	-				- PDEA Review	Estimated 0.008 ac of riparian wetland impacts will be mitigated using the Lynwood Springs Golf Course site
U-4700A	X	1/1/2021	1/1/2021	12	Catawba	CP	CATAWBA	03050102	739			739	0.022				0.022 PDEA Review	
U-4700CA	X	1/1/2020	1/1/2020	12	Catawba	CP	CATAWBA	03050102	202			202	0.010				0.010 PDEA Review	
U-4714A	X	1/1/2022		10	Mecklenburg	SP	CATAWBA	03050103	297			297					- PDEA Review	
U-4714B	X	1/1/2022		10	Mecklenburg	SP	CATAWBA	03050103	892			892					- PDEA Review	
U-4714B	X	1/1/2022		10	Union	SP	CATAWBA	03050103	343			343	0.379				0.379 PDEA Review	
U-4734	X	6/19/2018	1/1/2018	9	Forsyth	CP	CAPE FEAR	03030002	370			370					- GIS	
U-4751	X	10/17/2017	1/1/2018	3	New Hanover	SOCP	CAPE FEAR	03030007	11,558			11,558					- Merger Materials	100 acres of non-riparian impacts will be mitigated using a wetland bank
U-4758	X	7/16/2019	1/1/2020	7	Guilford	CP	CAPE FEAR	03030003	85			85					- PDEA Review	
U-4762		8/15/2017	1/1/2021	4	Edgecombe	NICP	TAR-PAMLICO	03020101				-					- GIS	
U-4902B		1/21/2020	1/1/2020	3	New Hanover	SOCP	CAPE FEAR	03030007				-					- NES Review	
U-4902C		1/1/2018	1/1/2020	3	New Hanover	SOCP	CAPE FEAR	03030007				-					- PDEA Review	
U-4902D		1/1/2018	1/1/2020	3	New Hanover	SOCP	WHITE OAK	03030001				-					- PDEA Review	
U-4906	X	1/17/2017		3	Onslow	SOCP	WHITE OAK	03030001	70			70	0.080				0.080 Division Review	
U-4913	X	1/1/2021		10	UNION	SP	Yadkin	03040105	159			159					- NES Review	
U-5019E		1/1/2018		13	BUNCOMBE	SM	French Broad	06010105				-					- NES Review	
U-5026	X	1/1/2021	1/1/2021	4	Nash	NICP	TAR-PAMLICO	03020101	922			922	2.750	0.920			3.670 Preliminary Designs	
U-5108	X	9/13/2018		10	Mecklenburg	SP	CATAWBA	03050101	524			524					- GIS	
U-5169	X	6/19/2018	1/1/2017	7	Guilford	CP	CAPE FEAR	03030003	900			900	0.200				0.200 PDEA Review	
U-5302		1/1/2020	1/1/2020	5	Wake	CP	NEUSE	03020201				-					- GIS	
U-5306B		6/30/2016	1/1/2015	7	Guilford	CP	CAPE FEAR	03030002				-					- PDEA Review	
U-5307A	X	1/1/2021		5	Wake	CP	NEUSE	03020201	632			632	0.434	0.558			0.992 GIS	
U-5307B	X	1/1/2021		5	Wake	CP	NEUSE	03020201	344			344	0.114	0.701			0.815 GIS	
U-5307C	X	1/1/2021		5	Wake	CP	NEUSE	03020201	496			496					- GIS	
U-5308	X	6/16/2020	1/1/2020	8	Randolph	CP	YADKIN	03040103	65			65					- GIS	
U-5312	X	2/18/2020	1/1/2021	11	Wilkes	NM	YADKIN	03040101		2,000		2,000	0.170	0.170			0.340 PDEA Review	
U-5315A		4/18/2017		5	Wake	CP	CAPE FEAR	03030002				-					- NES Review	

U-5315B		4/18/2017		5 Wake	CP	CAPE FEAR	03030002									- NES Review
U-5317	X	3/22/2017		5 Wake	CP	NEUSE	03020201	237			237	1.450			1.450	Merger Materials
U-5319		1/1/2020		3 ONSLOW	SOCP	White Oak	03030001				-					- NES Review
U-5326		6/21/2016	1/1/2016	7 Guilford	CP	CAPE FEAR	03030002				-					- PDEA Review
U-5508		5/16/2017	1/1/2017	3 Onslow	SOCP	WHITE OAK	03030001				-					- PDEA Review
U-5510	X	9/19/2017	1/1/2017	12 Catawba	CP	CATAWBA	03050102	80			80					- GIS
U-5516		8/20/2019	1/1/2019	5 Durham	CP	NEUSE	03020201				-					- PDEA Review
U-5518A	X	1/1/2021	1/1/2021	5 Wake	CP	NEUSE	03020201	516			516	0.767			0.767	PDEA Review
U-5518B	X	1/1/2021	1/1/2021	5 Wake	CP	NEUSE	03020201	516			516	0.767			0.767	PDEA Review
U-5518C	X	1/1/2021	1/1/2021	5 Wake	CP	NEUSE	03020201	517			517	0.766			0.766	PDEA Review
U-5526A		9/15/2017	1/1/2017	10 Mecklenburg	SP	CATAWBA	03050103				-					- PDEA Review
U-5529		9/30/2016		5 Wake	CP	NEUSE	03020201				-					- PDEA Review
U-5550		2/18/2016	1/1/2018	7 Orange	CP	CAPE FEAR	03030002				-					- PDEA Review
U-5551	X	6/22/2016		9 Forsyth	CP	YADKIN	03040101	420			420					- NES Review
U-5603		1/1/2022	1/1/2022	11 Watauga	NM	NEW	05050001				-					- PDEA Review
U-5604		1/15/2019	1/1/2022	14 Macon	SM	LITTLE TENNESSEE	06010202				-					- PDEA Review
U-5605	X	1/1/2020	1/1/2019	6 Cumberland	SICP	CAPE FEAR	03030004	198			198					- GIS
U-5606		1/1/2018		2 PITT	NICP	Tar-Pamlico	03020103				-					- NES Review
U-5608		6/19/2018		9 Rowan	CP	YADKIN	03040105				-					- NES Review
U-5703		3/15/2017	1/1/2021	10 Union	SP	YADKIN	03040105				-					- PDEA Review
U-5705		1/1/2021	1/1/2021	11 Watauga	NM	NEW	05050001				-					- PDEA Review
U-5706	X	1/1/2021	1/1/2021	8 Richmond	SP	YADKIN	03040201	95			95	0.204	1.525		1.729	GIS
U-5707	X	1/1/2022	1/1/2022	8 Hoke	SICP	CAPE FEAR	03030004	137			137					- GIS
U-5709	X	1/1/2022	1/1/2021	8 Lee	SP	CAPE FEAR	03030003	57			57					- GIS
U-5710		1/1/2021	1/1/2022	3 NEW HANOVER	SOCP	WHITE OAK	03030001				-					- NES Review
U-5711	X	2/18/2020	1/1/2020	8 Randolph	CP	CAPE FEAR	03030003	91			91					- GIS
U-5715		2/15/2018	1/1/2020	11 Watauga	NM	NEW	05050001				-					- PDEA Review
U-5716		1/1/2021	1/1/2022	3 Onslow	SOCP	WHITE OAK	03030001				-					- PDEA Review
U-5719	X	1/1/2017	1/1/2021	3 Onslow	SOCP	WHITE OAK	03030001	116			116	0.290			0.290	GIS

U-5763		3/17/2020	1/1/2022	10	Mecklenburg	SP	CATAWBA	03050103									- GIS
U-5764	X	11/19/2019		10	Union	SP	YADKIN	03040105	427		427	0.065					0.065 GIS
U-5766	X	1/1/2022		10	Mecklenburg	SP	CATAWBA	03050103	1,056		1,056		0.400				0.400 GIS
U-5767	X	1/1/2020		10	Mecklenburg	SP	CATAWBA	03050101	138		138						- GIS
U-5768	X	1/1/2021		10	Mecklenburg	SP	YADKIN	03040105	581		581	0.061	0.126				0.187 GIS
U-5770		1/1/2022	1/1/2020	8	Randolph	CP	CAPE FEAR	03030003			-						- PDEA Review
U-5771	X	1/1/2020		10	Mecklenburg	SP	CATAWBA	03050101	220		220						- GIS
U-5775		6/16/2020	1/1/2019	12	Cleveland	SP	BROAD	03050105			-						- PDEA Review
U-5776		6/17/2019	1/1/2020	11	Caldwell	NM	CATAWBA	03050101			-						- PDEA Review
U-5777		1/1/2021	1/1/2021	12	Catawba	CP	CATAWBA	03050102			-						- PDEA Review
U-5779	X	1/1/2022	1/1/2022	12	Iredell	CP	YADKIN	03040102	55		55						- GIS
U-5780		1/1/2021	1/1/2021	12	Iredell	CP	YADKIN	03040102			-						- PDEA Review
U-5781		1/1/2020	1/1/2021	13	Buncombe	SM	FRENCH BROAD	06010105			-						- PDEA Review
U-5782		1/1/2020	1/1/2021	13	Buncombe	SM	FRENCH BROAD	06010105			-						- PDEA Review
U-5783	X	1/1/2022	1/1/2022	14	Henderson	SM	FRENCH BROAD	06010105		25	25						- GIS
U-5785		1/1/2019	1/1/2022	2	Pitt	NICP	TAR-PAMLICO	03020103			-						- GIS
U-5787	X	1/1/2020	1/1/2019	3	Onslow	SOCP	WHITE OAK	03030001			-		0.479				0.479 GIS
U-5788		10/18/2018	1/1/2019	3	Brunswick	SOCP	LUMBER	03040207			-						- PDEA Review
U-5789		1/23/2019	1/1/2019	3	Onslow	SOCP	WHITE OAK	03030001			-						- PDEA Review
U-5790	X	1/21/2020	1/1/2020	3	New Hanover	SOCP	WHITE OAK	03030001			-		0.220				0.220 GIS
U-5790	X	1/21/2020	1/1/2020	3	New Hanover	SOCP	CAPE FEAR	03030005			-		0.217				0.217 GIS
U-5792		1/1/2022	1/1/2022	3	New Hanover	SOCP	CAPE FEAR	03030007			-						- PDEA Review
U-5794	X	4/17/2018	1/1/2022	4	Wilson	NICP	NEUSE	03020203	223		223	0.181	0.967				1.148 GIS
U-5795		1/16/2018	1/1/2021	4	Johnston	NICP	NEUSE	03020201			-						- GIS
U-5796		6/20/2017	1/1/2019	4	Wayne	NICP	NEUSE	03020201			-						- PDEA Review
U-5799		1/1/2021		12	Iredell	CP	YADKIN	03040102			-						- GIS
U-5800		1/1/2021	1/1/2021	12	Gaston	SP	CATAWBA	03050101			-						- PDEA Review
U-5801		6/14/2016	1/1/2016	12	Alexander	CP	CATAWBA	03050101			-						- PDEA Review
U-5803		1/1/2021	1/1/2021	10	Mecklenburg	SP	CATAWBA	03050103			-						- PDEA Review

U-5804B	X	2/15/2017	1/1/2016	10	Mecklenburg	SP	CATAWBA	03050103	55			55						- GIS
U-5806		12/20/2016	1/1/2019	10	Cabarrus	SP	YADKIN	03040105				-						- PDEA Review
U-5808	X	1/1/2022	1/1/2022	10	Union	SP	YADKIN	03040105	212			212						- GIS
U-5809		1/1/2021	1/1/2021	11	Yadkin	CP	YADKIN	03040101				-						- PDEA Review
U-5810		6/16/2020	1/1/2020	11	Watauga	NM	NEW	05050001				-						- PDEA Review
U-5811	X	1/1/2022	1/1/2022	5	Wake	CP	NEUSE	03020201	240			240	0.139	0.517		0.656		GIS
U-5812		1/1/2020	1/1/2020	7	Guilford	CP	CAPE FEAR	03030002				-						- PDEA Review
U-5813A	X	6/16/2020	1/1/2020	8	Randolph	CP	YADKIN	03040103	323			323						- GIS
U-5813B		6/16/2020	1/1/2020	8	Randolph	CP	YADKIN	03040103				-						- GIS
U-5814		11/19/2019	1/1/2020	8	Moore	SP	LUMBER	03040203				-						- PDEA Review
U-5815		11/19/2019	1/1/2020	8	Moore	SP	LUMBER	03040203				-						- PDEA Review
U-5816		1/1/2021	1/1/2022	12	Iredell	CP	CATAWBA	03050101				-						- GIS
U-5817		1/1/2021	1/1/2021	12	Iredell	CP	CATAWBA	03050101				-						- GIS
U-5818	X	1/1/2020	1/1/2021	13	McDowell	NM	CATAWBA	03050101	55			55						- GIS
U-5819		1/1/2021	1/1/2021	12	Gaston	SP	CATAWBA	03050101				-						- PDEA Review
U-5820A		4/17/2018	1/1/2021	9	Rowan	CP	YADKIN	03040103				-						- GIS
U-5820B		6/30/2020	1/1/2021	9	Rowan	CP	YADKIN	03040103				-						- GIS
U-5821		1/1/2022	1/1/2022	12	Gaston	SP	CATAWBA	03050102				-						- GIS
U-5823		1/1/2021	1/1/2021	5	Durham	CP	CAPE FEAR	03030002				-						- GIS
U-5824	X	1/1/2022		9	Forsyth	CP	YADKIN	03040101	110			110						- GIS
U-5825B	X	1/1/2022	1/1/2022	5	Wake	CP	NEUSE	03020201				-		0.276		0.276		GIS
U-5826		1/1/2022	1/1/2021	5	Wake	CP	NEUSE	03020201				-						- GIS
U-5827		1/1/2021	1/1/2021	5	Wake	CP	CAPE FEAR	03030002				-						- GIS
U-5828		1/1/2018	1/1/2021	5	Wake	CP	NEUSE	03020201				-						- GIS
U-5832	X	1/1/2022	1/1/2022	13	Buncombe	SM	FRENCH BROAD	06010105		263		263						- GIS
U-5833		1/1/2018	1/1/2021	13	Rutherford	SP	BROAD	03050105				-						- GIS
U-5834	X	1/1/2021	1/1/2021	13	Buncombe	SM	FRENCH BROAD	06010105		1,200		1,200						- PDEA Review
U-5835	X	1/1/2021	1/1/2021	13	McDowell	NM	CATAWBA	03050101	135			135						- GIS

U-5836	X	1/1/2022	1/1/2022	13	Burke	NM	CATAWBA	03050101	52		72	124	-	-			- GIS	Estimated 0.024 ac riparian and 0.003 ac of non-riparian wetland impacts will be mitigated using the Lynwood Springs Golf Course site
U-5837		12/17/2019	1/1/2020	13	Buncombe	SM	FRENCH BROAD	06010105				-					- PDEA Review	
U-5839	X	1/1/2022	1/1/2022	14	Haywood	SM	FRENCH BROAD	06010106			113	113					- GIS	
U-5840		8/21/2018	1/1/2021	14	Henderson	SM	FRENCH BROAD	06010105				-					- PDEA Review	
U-5841		6/16/2020	1/1/2020	7	Guilford	CP	CAPE FEAR	03030002				-					- PDEA Review	
U-5842		6/18/2019	1/1/2018	7	Guilford	CP	CAPE FEAR	03030002				-					- PDEA Review	
U-5843		7/20/2017	1/1/2018	7	Alamance	CP	CAPE FEAR	03030002				-					- PDEA Review	
U-5844		1/1/2022	1/1/2021	7	Alamance	CP	CAPE FEAR	03030002				-					- GIS	
U-5846		1/18/2018	1/1/2018	7	Orange	CP	CAPE FEAR	03030002				-					- PDEA Review	
U-5847		1/17/2019	1/1/2019	7	Orange	CP	CAPE FEAR	03030002				-					- PDEA Review	
U-5849		1/1/2021	1/1/2020	7	Guilford	CP	CAPE FEAR	03030002				-					- GIS	
U-5850		1/1/2021	1/1/2021	7	Guilford	CP	CAPE FEAR	03030002				-					- GIS	
U-5851	X	1/1/2022	1/1/2022	7	Guilford	CP	CAPE FEAR	03030002	117			117					- GIS	
U-5852	X	1/1/2022	1/1/2021	7	Guilford	CP	CAPE FEAR	03030002	545			545					- GIS	
U-5854		7/20/2017	1/1/2018	7	Orange	CP	CAPE FEAR	03030002				-					- PDEA Review	
U-5857	X	1/1/2021	1/1/2021	8	Hoke	SICP	CAPE FEAR	03030004	170			170	0.313				0.313 GIS	
U-5858	X	1/1/2021	1/1/2021	8	Hoke	SICP	CAPE FEAR	03030004	72			72	0.356	0.104			0.460 GIS	
U-5860		1/1/2019		2	Beaufort	NOCP	TAR-PAMLICO	03020104				-					- PDEA Review	
U-5862		1/1/2021		3	Brunswick	SOCP	LUMBER	03040207				-					- PDEA Review	
U-5864	X	1/1/2022	1/1/2021	8	Randolph	CP	YADKIN	03040103	452			452	0.236	0.081			0.317 GIS	
U-5866	X	1/15/2019	1/1/2021	14	Graham	SM	LITTLE TENNESSEE	06010204			87	87					- GIS	
U-5870	X	1/1/2019		2	PITT	NICP	Tar-Pamlico	03020103				-	0.600				0.600 NES Review	
U-5873		6/28/2018		10	Mecklenburg	SP	YADKIN	03040105				-					- GIS	
U-5874	X	9/29/2017		10	Mecklenburg	SP	YADKIN	03040105	121			121					- GIS	
U-5877		1/1/2020		3	ONSLOW	SOCP	White Oak	03030001				-					- NES Review	
U-5878	X	1/1/2022		3	ONSLOW	SOCP	White Oak	03030001	200			200	1.079				1.079 NES Review	
U-5884		1/1/2022		12	IREDELL	CP	Yadkin	03040105				-					- NES Review	

U-5886	X	1/1/2022		14	HENDERSON	SM	French Broad	06010105		35		35					- NES Review
U-5887	X	1/1/2022		14	HENDERSON	SM	French Broad	06010105		100		100					- NES Review
U-5888		1/1/2022		14	HAYWOOD	SM	French Broad	06010106				-					- NES Review
U-5889	X	1/1/2022		5	WAKE	CP	Neuse	03020201	50			50					- NES Review
U-5890		1/1/2022		5	VANCE	CP	Roanoke	03010102				-					- NES Review
U-5890		1/1/2022		5	VANCE	CP	Tar-Pamlico	03020101				-					- NES Review
U-5892	X	1/1/2022		7	GUILFORD	CP	Cape Fear	03030002	100			100					- NES Review
U-5893		1/1/2022		7	ROCKINGHAM	CP	Roanoke	03010103				-					- NES Review
U-5898		1/1/2020		7	GUILFORD	CP	Cape Fear	03030002				-					- NES Review
U-5899	X	1/1/2022		9	FORSYTH	CP	Yadkin	03040101	200			200					- NES Review
U-5907		9/18/2018		10	Mecklenburg	SP	CATAWBA	03050101				-					- NES Review
U-5914		1/1/2020		3	BRUNSWICK	SOCP	Cape Fear	03030005				-					- NES Review
U-5917	X	1/1/2022		2	PITT	NICP	Tar-Pamlico	03020103	140			140	0.240			0.240	NES Review
U-5919		1/1/2021		2	PITT	NICP	Neuse	03020202				-					- NES Review
W-5106	X	2/17/2016	1/1/2015	3	Onslow	SOCP	WHITE OAK	03020106	70			70	0.090			0.090	Division Review
W-5145		1/27/2016	1/1/2016	8	Scotland	SICP	LUMBER	03040204				-					- Division Review
W-5314		7/27/2016	1/1/2016	9	Rowan	CP	YADKIN	03040102				-					- Division Review
W-5500		9/27/2016	1/1/2016	4	Wayne	NICP	NEUSE	03020202				-					- Division Review
W-5503		2/19/2016	1/1/2015	11	Wilkes	NM	YADKIN	03040101				-					- Division Review
W-5506	X	4/12/2016	1/1/2016	14	Henderson	SM	FRENCH BROAD	06010105		150		150					- Division Review
W-5518		2/16/2016	1/1/2016	6	Columbus	SICP	LUMBER	03040203				-					- Division Review
W-5521	X	3/21/2017	1/1/2016	11	Wilkes	NM	YADKIN	03040101		150		150					- Division Review
W-5600	X	10/15/2019	1/1/2020	4	Johnston	NICP	NEUSE	03020201	2,196			2,196	1.630	10.660		12.290	Merger Materials
W-5602		8/24/2017	1/1/2017	3	Onslow	SOCP	WHITE OAK	03030001				-					- PDEA Review