

PROJECT	IMPACTS MOA	EARLIEST MOA	EARLIEST DATE	MITIGATION REQUEST DATE	DESIGN BUILD DATE	DIVISION	COUNTY	ECOREGION	RIVER BASIN	CJ	WarmStream	CrossStream	CoolStream	UngrazedStream	TOTAL_STREAM	RiverineWetlands	Non-RiverineWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2	
A-0008A	X	10/1/2012	10/1/2012	1/1/2012	1/1/2012		14 Graham	SM	LITTLE TENNESSEE	6601024					791				0.46	PODEA Review		
A-0008B	X	10/1/2012	10/1/2012	1/1/2012	1/1/2012		14 Graham	SM	LITTLE TENNESSEE	6601024					791				0.46	PODEA Review		
A-0008C	X	10/1/2012	10/1/2012	1/1/2012	1/1/2012		14 Graham	SM	LITTLE TENNESSEE	6601024					791				0.46	PODEA Review		
A-0008CA	X	10/1/2012	10/1/2012	1/1/2012	1/1/2012		14 Graham	SM	LITTLE TENNESSEE	6601024					791				0.46	PODEA Review		
A-0011B	X	10/21/2008	10/21/2008	4/21/2008	4/21/2008		11 Ashe	NM	HIWASSEE	6620002					448				0.059	Permit Drawings		
B-1155	X	10/1/2009	10/1/2009	6/1/2009	6/1/2009		11 Ashe	NM	NEW	6656001					50					PODEA Review		
B-1382	X	8/19/2008	8/19/2008	2/19/2008	2/19/2008		12 Cleveland	SP	BROAD	6360105						0.18			0.18	CE		
B-2146	X	6/17/2008	6/17/2008	12/17/2007	12/17/2007		3 Sampson	SCIP	CAPE FEAR	6330006										Permit Drawings		
B-2500	X	2/17/2009	2/17/2009	8/17/2009	8/17/2009		12 Iredell	CP	CATAWBA	6360101								3.11	SSDES			
B-2515	X	12/9/2008	12/9/2008	7/20/2008	7/20/2008		13 Buncombe	SM	FRENCH BROAD	6320105										CE		
B-2576	X	3/1/2009	3/1/2009	6/1/2008	6/1/2008		12 Iredell	CP	YADKIN	6340102										CE		
B-2948	X	10/1/2011	10/1/2011	1/1/2011	1/1/2011		6 Cumberland	SCIP	CAPE FEAR	6330004										FONSI		
B-2965	X	12/16/2008	12/16/2008	6/16/2008	6/16/2008		4 Edgecombe	NCP	TAR-PAMLICO	6320103						106				0.46	FONSI	
B-2988	X	3/18/2008	3/18/2008	9/18/2007	9/18/2007		14 Haywood	SM	FRENCH BROAD	6601006					75					PODEA Review		
B-3019	X	1/15/2008	1/15/2008	7/15/2007	7/15/2007		14 Polk	SP	BROAD	6360105										PCE		
B-3169	X	3/1/2009	3/1/2009	7/15/2007	7/15/2007		5 Durham	CP	NEUSE	6320201										INEU Review		
B-3187	X	3/1/2009	3/1/2009	6/1/2008	6/1/2008		14 Haywood	SM	FRENCH BROAD	6601006										Permit Drawings		
B-3234	X	5/19/2009	5/19/2009	8/19/2008	8/19/2008		9 Rowan	CP	YADKIN	6340102					52					PODEA Review		
B-3335	X	10/1/2009	10/1/2009	1/1/2009	1/1/2009		14 Graham	SM	LITTLE TENNESSEE	6601024										0.04	NRTR	
B-3343	X	2/17/2009	2/17/2009	5/17/2008	5/17/2008		14 Haywood	SM	FRENCH BROAD	6601006										CE		
B-3344	X	10/1/2010	10/1/2010	1/1/2010	1/1/2010		14 Haywood	SM	FRENCH BROAD	6601006										CE		
B-3346	X	10/1/2009	10/1/2009	7/20/2008	7/20/2008		11 Watauga	NM	WATAUGA	6601003					200					NRTR		
B-3377	X	1/20/2009	1/20/2009	10/1/2009	10/1/2009		10 Anson	SP	YADKIN	6340201										CE		
B-3404	X	10/1/2009	10/1/2009	6/1/2008	6/1/2008		14 Graham	SM	LITTLE TENNESSEE	6601024										CE		
B-3457	X	4/1/2008	4/1/2008	10/1/2007	10/1/2007		14 Graham	SM	LITTLE TENNESSEE	6601024										CE		
B-3468	X	10/1/2009	10/1/2009	1/1/2009	1/1/2009		14 Jackson	SM	LITTLE TENNESSEE	6601023										CE		
B-3480	X	10/1/2009	10/1/2009	1/1/2009	1/1/2009		14 Jackson	SM	LITTLE TENNESSEE	6601023										CE		
B-3486	X	10/1/2009	10/1/2009	1/1/2009	1/1/2009		14 Macon	SM	FRENCH BROAD	6601023										CE		
B-3488	X	10/1/2009	10/1/2009	1/1/2009	1/1/2009		14 Macon	SM	FRENCH BROAD	6601023										CE		
B-3489	X	10/1/2009	10/1/2009	1/1/2009	1/1/2009		14 Macon	SM	FRENCH BROAD	6601023										CE		
B-3492	X	7/15/2008	7/15/2008	9/18/2007	9/18/2007		13 McDowell	NM	CATAWBA	6601005										CE		
B-3498	X	3/18/2008	3/18/2008	9/18/2007	9/18/2007		5 Wake	CP	NEUSE	6320201										Permit Application		
B-3606	X	3/1/2009	3/1/2009	6/1/2008	6/1/2008		11 Aveny	NM	FRENCH BROAD	6601008										0.5	Preliminary Design	
B-3611	X	10/1/2009	10/1/2009	1/1/2009	1/1/2009		2 Beaufort	NOCP	TAR-PAMLICO	6320104						0.2			0.26	Division Review		
B-3612	X	4/1/2008	4/1/2008	10/1/2007	10/1/2007		1 Berne	NOCP	ROANOKE	6301007					60					CE		
B-3613	X	2/17/2009	2/17/2009	5/17/2008	5/17/2008		6 Bladen	SCIP	CAPE FEAR	6330006										CE		
B-3619	X	10/1/2010	10/1/2010	1/1/2010	1/1/2010		11 Buncombe	SM	FRENCH BROAD	6360101										CE		
B-3624	X	9/16/2008	9/16/2008	3/16/2008	3/16/2008		11 Caldwell	NM	CATAWBA	6360101										PODEA Review		
B-3625	X	12/16/2008	12/16/2008	6/16/2008	6/16/2008		14 Cherokee	SM	HIWASSEE	6620002										PODEA Review		
B-3638	X	10/1/2009	10/1/2009	1/1/2009	1/1/2009		5 Durham	CP	CAPE FEAR	6330006										PODEA Review		
B-3654	X	10/1/2009	10/1/2009	4/21/2009	4/21/2009		3 Sampson	SCIP	CAPE FEAR	6330006										0.9	NRTR Addendum	
B-3655	X	4/21/2009	4/21/2009	7/21/2008	7/21/2008		6 Harnett	SCIP	CAPE FEAR	6330006										PODEA Review		
B-3657	X	6/1/2008	6/1/2008	12/1/2007	12/1/2007		14 Haywood	SM	FRENCH BROAD	6601006										BMU Review		
B-3661	X	5/20/2008	5/20/2008	11/20/2007	11/20/2007		14 Haywood	SM	FRENCH BROAD	6601006										BMU Review		
B-3673	X	10/1/2010	10/1/2010	1/1/2010	1/1/2010		13 McDowell	NM	BROAD	6360103					110					0.09	CE	
B-3677	X	11/18/2008	11/18/2008	5/18/2008	5/18/2008		10 Mecklenburg	SP	CATAWBA	6360103										CE		
B-3680	X	10/1/2009	10/1/2009	1/1/2009	1/1/2009		8 Moore	SP	LUMBER	6340203										0.18	INEU Review	
B-3693	X	10/1/2009	10/1/2009	1/1/2009	1/1/2009		6 Robeson	SCIP	LUMBER	6340203										0.18	Impact Matrix (Preferred All)	
B-3697	X	2/19/2008	2/19/2008	8/19/2007	8/19/2007		13 Rutherford	SP	BROAD	6360105										CE		
B-3706	X	3/17/2009	3/17/2009	6/17/2008	6/17/2008		5 Warren	CP	TAR-PAMLICO	6320102										NRTR		
B-3707	X	8/19/2008	8/19/2008	2/19/2008	2/19/2008		5 Warren	CP	TAR-PAMLICO	6320102										Permit Drawings		
B-3802	X	4/1/2008	4/1/2008	10/1/2007	10/1/2007		11 Ashe	NM	NEW	6565001										CE		
B-3806	X	5/19/2009	5/19/2009	8/19/2008	8/19/2008		2 Beaufort	NOCP	TAR-PAMLICO	6320104										NRTR		
B-3809	X	10/1/2009	10/1/2009	1/1/2009	1/1/2009		2 Beaufort	NOCP	ROANOKE	6301007										0.12	CE	
B-3811	X	3/1/2008	3/1/2008	9/1/2007	9/1/2007		13 Burke	NM	CATAWBA	6360101										CE		
B-3814	X	3/18/2008	3/18/2008	9/18/2007	9/18/2007		11 Caldwell	NM	CATAWBA	6360101										CE		
B-3818	X	10/1/2010	10/1/2010	1/1/2010	1/1/2010		11 Caldwell	NM	CATAWBA	6360101										CE		
B-3819	X	10/1/2010	10/1/2010	1/1/2010	1/1/2010		14 Cherokee	SM	HIWASSEE	6620002										CE		
B-3826	X	2/19/2008	2/19/2008	8/19/2007	8/19/2007		6 Columbus	SCIP	LUMBER	6340203										0.0035	GIS	
B-3829	X	8/1/2007	8/1/2007	3/16/2008	3/16/2008		6 Columbus	SCIP	LUMBER	6340203					228					0.15	Hydro Design Plans	
B-3830	X	9/16/2008	9/16/2008	1/1/2011	1/1/2011		5 Granville	CP	TAR-PAMLICO	6320104										0.2725	GIS	
B-3841	X	10/1/2010	10/1/2010	1/1/2010	1/1/2010		14 Jackson	SM	LITTLE TENNESSEE	6601023										0.045	CE	
B-3864	X	10/1/2011	10/1/2011	1/1/2011	1/1/2011		4 Johnston	NCP	NEUSE	6320201										NRTR		
B-3868	X	10/1/2012	10/1/2012	1/1/2012	1/1/2012		14 Macon	SM	LITTLE TENNESSEE	6601023										0	Division Review	
B-3869	X	10/1/2009	10/1/2009	9/16/2008	9/16/2008		13 Madison	NM	FRENCH BROAD	6601005					24					PODEA Review		
B-3881	X	9/16/2008	9/16/2008	3/16/2008	3/16/2008		3 New Hanover	SCIP	CAPE FEAR	6330007										CE		
B-3888	X	2/1/2008	2/1/2008	8/1/2007	8/1/2007		6 Robeson	SCIP	LUMBER	6340203										0	CE	
B-3909	X	3/1/2009	3/1/2009	6/1/2008	6/1/2008		10 Stary	SP	YADKIN	6340105										0.13	GIS	
B-3911	X	1/20/2009	1/20/2009	7/20/2008	7/20/2008		11 Stary	CP	YADKIN	6340101										0.009	CE	
B-3918	X	3/1/2009	3/1/2009	6/1/2008	6/1/2008		5 Wake	CP	NEUSE	6320201										0	Division Review	
B-3921	X	6/16/2009	6/16/2009	9/16/2008	9/16/2008		5 Warren	CP	TAR-PAMLICO	6320102										0	Division Review	
B-3924	X	10/1/2010	10/1/2010	1/1/2010	1/1/2010		11 Watauga	NM	NEW	6565001										0.07	NRTR	
B-3928	X	4/21/2009	4/21/2009	7/21/2008	7/21/2008		7 Alamance	CP	CAPE FEAR	6330002										0	Division Review	
B-4002	X	4/15/																				

PROJECT_IMPACTS	MOA	YEARLEST	MOA_YR	DESIGN_BUILD	ONSITE	LET_DATE	EARLEST	LET_DATE	PY	MITIGATION_REQUEST	DATE	DESIGN_BUILD	DATE	DIVISION	COUNTY	ECOREGION	RIVER_BASIN	CJ	WarmStream	CrossStream	CoolStream	UnspecifiedStream	TOTAL_STREAM	RivernetWetlands	Non-RivernetWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2					
B-447		10/1/2011				1/1/2011				1/1/2011		1/1/2011		14	Harrison	SM	FRENCH BROAD	86910105																
B-448		10/1/2011				1/1/2011				1/1/2011		1/1/2011		14	Harrison	SM	FRENCH BROAD	86910105																
B-449	X	9/1/2008				2/1/2008				2/1/2008		2/1/2008		1	Hertford	NCP	CHOWAN	03010284																
B-450	X	9/1/2008				3/1/2008				3/1/2008		3/1/2008		1	Hertford	NCP	CHOWAN	03010284							0.0005			0.0005						
B-451	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		1	Hidalgo	NCP	TAR-PAMLICO	03020103		123								0.002						
B-452	X	8/19/2008				2/19/2008				2/19/2008		2/19/2008		12	Hidalgo	CP	CATAWBA	03050105																
B-453	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		12	Hidalgo	CP	CATAWBA	03050105																
B-454	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		4	Johnston	NCP	NEUSE	03040102																
B-455	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		4	Johnston	NCP	NEUSE	03020201									0.57							
B-456	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		4	Johnston	NCP	NEUSE	03020201																
B-457	X	10/1/2012				1/1/2012				1/1/2012		1/1/2012		4	Johnston	NCP	NEUSE	03020201																
B-458	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		4	Johnston	NCP	NEUSE	03020201																
B-459	X	10/1/2012				1/1/2012				1/1/2012		1/1/2012		4	Johnston	NCP	NEUSE	03020201																
B-460	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		4	Johnston	NCP	NEUSE	03020201																
B-461	X	10/1/2012				1/1/2012				1/1/2012		1/1/2012		2	Lenoir	SICP	NEUSE	03020202																
B-462	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		2	Lenoir	SICP	NEUSE	03020202																
B-463	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		2	Lenoir	SICP	NEUSE	03020202																
B-464	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		2	Lenoir	SICP	NEUSE	03020202																
B-465	X	9/1/2008				3/1/2008				3/1/2008		3/1/2008		12	Lucas	SP	CATAWBA	03050101																
B-466	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		14	Macon	SM	LITTLE TENNESSEE	06010202																
B-467	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		1	Marion	NCP	ROANOKE	03010107																
B-468	X	6/1/2008				12/1/2007				12/1/2007		12/1/2007		1	Marion	NCP	ROANOKE	03010107																
B-469	X	3/1/2009				6/1/2008				6/1/2008		6/1/2008		10	Mecklenburg	SP	CATAWBA	03050101																
B-470	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		10	Mecklenburg	SP	CATAWBA	03050101																
B-471	X	10/1/2011				1/1/2011				1/1/2011		1/1/2011		13	Michell	NM	FRENCH BROAD	06010108																
B-472	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		8	Montgomery	SP	FRENCH BROAD	06010108																
B-473	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		6	Moore	SP	LUMBER	03040104																
B-474	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		4	Moore	SP	CAPE FEAR	03030004																
B-475	X	3/1/2009				3/1/2009				3/1/2009		3/1/2009		4	Nash	NCP	NEUSE	03020203																
B-476	X	3/1/2009				6/1/2008				6/1/2008		6/1/2008		5	Nash	NCP	NEUSE	03020203																
B-477	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		4	Franklin	CP	TAR-PAMLICO	03020101																
B-478	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		4	Nash	NCP	TAR-PAMLICO	03020101																
B-479	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		3	New Hanover	SICP	NEUSE	03020203																
B-480	X	10/1/2011				1/1/2011				1/1/2011		1/1/2011		3	New Hanover	SICP	CAPE FEAR	03030007																
B-481	X	10/1/2011				1/1/2011				1/1/2011		1/1/2011		3	Pender	SICP	CAPE FEAR	03030007																
B-482	X	1/20/2009				7/20/2008				7/20/2008		7/20/2008		7	Orange	CP	NEUSE	03020201																
B-483	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		1	Pasquotank	NCP	PASQUOTANK	03010205																
B-484	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		5	Person	CP	NEUSE	03020201																
B-485	X	10/1/2013				1/1/2013				1/1/2013		1/1/2013		2	Pitt	NCP	NEUSE	03020203																
B-486	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		2	Pitt	NCP	NEUSE	03020203																
B-487	X	10/1/2012				1/1/2012				1/1/2012		1/1/2012		8	Randolph	CP	YADKIN	03040102																
B-488	X	1/20/2009				7/20/2008				7/20/2008		7/20/2008		8	Randolph	CP	CAPE FEAR	03030003																
B-489	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		8	Randolph	CP	CAPE FEAR	03030003																
B-490	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		8	Randolph	CP	YADKIN	03040103																
B-491	X	10/1/2012				1/1/2012				1/1/2012		1/1/2012		2	Pitt	NCP	NEUSE	03020203																
B-492	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		8	Randolph	CP	YADKIN	03040103																
B-493	X	1/20/2009				7/20/2008				7/20/2008		7/20/2008		8	Randolph	CP	CAPE FEAR	03030003																
B-494	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		8	Randolph	CP	YADKIN	03040103																
B-495	X	10/1/2011				1/1/2011				1/1/2011		1/1/2011		8	Richmond	SP	LUMBER	03040201																
B-496	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		8	Robeson	SICP	LUMBER	03040201																
B-497	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		6	Robeson	SICP	LUMBER	03040201																
B-498	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		6	Robeson	SICP	LUMBER	03040201																
B-499	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		6	Robeson	SICP	LUMBER	03040201																
B-500	X	3/1/2009				3/1/2009				3/1/2009		3/1/2009		6	Robeson	SICP	LUMBER	03040201																
B-501	X	10/1/2010				1/1/2010				1/1/2010		1/1/2010		7	Rockingham	CP	LUMBER	03040204																
B-502	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		7	Rockingham	CP	LUMBER	03040204																
B-503	X	10/1/2009				1/1/2009				1/1/2009		1/1/2009		7	Rockingham	CP	LUMBER	03040204																
B-504	X	10/1/2011				1/1/2011				1/1/2011		1/1/2011		9	Rowan	CP	ROANOKE	03010103																
B-505	X	10/1/2011				1/1/2011				1/1/2011		1/1/2011		9	Rowan	CP	YADKIN	03040103																
B-506	X	10/1/2009																																

PROJECT_ID	IMPACTS	MOA_YEAR	EARLIEST_MON	ONSET_DATE	DESIGN_BUILD	LEAD_DATE	EARLIEST_LET_DATE	BY_DATE	MITIGATION_REQUEST_DATE	DESIGN_BUILD_DATE	DIVISION	COUNTY	ECOREGION	RIVER_BASIN	CJ	WarmStream	CoolStream	CoolStream	UnspecifiedStream	TOTAL_STREAM	RiverNetWetlands	Non-RiverNetWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2	
B-4721			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	11	Caldwell	MA	CATAWBA	03020101												
B-4722			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	2	Cum gratia	SC	WHITE OAK	03020106												
B-4723			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	7	Cum gratia	CP	ROANOKE	03010104												
B-4724			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	7	Cum gratia	CP	ROANOKE	03010104												
B-4725			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	6	Chatham	CP	CAPE FEAR	03030003												
B-4726			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	6	Chatham	CP	CAPE FEAR	03030002												
B-4727			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	6	Chatham	CP	CAPE FEAR	03030003												
B-4728			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	14	Charleston	SM	HIVASSSEE	06020002												
B-4729			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	14	Charleston	SM	HIVASSSEE	06020002												
B-4730			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	14	Clay	SM	HIVASSSEE	06020002												
B-4731			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	14	Clay	SM	HIVASSSEE	06020002												
B-4732			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	6	Columbus	SC	LUMBER	03040206												
B-4733			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	2	Crawen	SC	LUMBER	03020202												
B-4734			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	6	Cumberland	SC	CAPE FEAR	03030004												
B-4735			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	9	Davinson	CP	YADKIN	03040101												
B-4736			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	9	Davinson	CP	YADKIN	03040101												
B-4737			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	9	Davinson	CP	YADKIN	03040101												
B-4738			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	4	Edgemont	NCP	TAR-PAMLICO	03020103												
B-4739			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	9	Forsyth	CP	YADKIN	03040101												
B-4740			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	5	Forsyth	CP	YADKIN	03040101												
B-4741			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	5	Franklin	CP	YADKIN	03020201												
B-4742			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	5	Franklin	CP	YADKIN	03020201												
B-4743			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	5	Franklin	CP	YADKIN	03020201												
B-4744			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	5	Franklin	CP	YADKIN	03020201												
B-4745			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	5	Franklin	CP	YADKIN	03020201												
B-4746			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	5	Franklin	CP	YADKIN	03020201												
B-4747			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	5	Franklin	CP	YADKIN	03020201												
B-4748			10/1/2013	10/1/2013		1/1/2013		1/1/2013	1/1/2013	1/1/2013	5	Franklin	CP	TAR-PAMLICO	03020101												
B-4749			10/1/2013	10/1/2013		1/1/2013		1/1/2013	1/1/2013	1/1/2013	5	Franklin	CP	TAR-PAMLICO	03020101												
B-4750			10/1/2013	10/1/2013		1/1/2013		1/1/2013	1/1/2013	1/1/2013	12	Gaston	SP	CATAWBA	03060101												
B-4751			10/1/2013	10/1/2013		1/1/2013		1/1/2013	1/1/2013	1/1/2013	12	Gaston	SP	CATAWBA	03060101												
B-4752			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	12	Gaston	SP	CATAWBA	03060102												
B-4753			10/1/2010	10/1/2010		1/1/2010		1/1/2010	1/1/2010	1/1/2010	2	Greene	NCP	YADKIN	03060203												
B-4754			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	2	Greene	NCP	YADKIN	03060203												
B-4755			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	7	Gulford	CP	CAPE FEAR	03030002												
B-4756			10/1/2013	10/1/2013		1/1/2013		1/1/2013	1/1/2013	1/1/2013	7	Gulford	CP	CAPE FEAR	03030002												
B-4757			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	7	Gulford	CP	CAPE FEAR	03030002												
B-4758			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	7	Gulford	CP	CAPE FEAR	03030002												
B-4759			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	7	Gulford	CP	CAPE FEAR	03030002												
B-4760			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	4	Halifax	NCP	TAR-PAMLICO	03020102												
B-4761			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	4	Halifax	NCP	TAR-PAMLICO	03020102												
B-4762			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	14	Haywood	SM	FRENCH BROAD	06010106												
B-4763			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	14	Haywood	SM	FRENCH BROAD	06010106												
B-4764			10/1/2013	10/1/2013		1/1/2013		1/1/2013	1/1/2013	1/1/2013	14	Haywood	SM	FRENCH BROAD	06010106												
B-4765			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	14	Henderson	SM	FRENCH BROAD	06010106												
B-4766			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	14	Henderson	SM	FRENCH BROAD	06010106												
B-4767			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	14	Jackson	SM	LITTLE TENNESSEE	06010203												
B-4768			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	14	Jackson	SM	LITTLE TENNESSEE	06010203												
B-4769			10/1/2013	10/1/2013		1/1/2013		1/1/2013	1/1/2013	1/1/2013	14	Jackson	SM	LITTLE TENNESSEE	06010203												
B-4770			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	4	Johnston	NCP	YADKIN	03020201												
B-4771			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	4	Johnston	NCP	YADKIN	03020201												
B-4772			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	4	Johnston	NCP	YADKIN	03020201												
B-4773			10/1/2013	10/1/2013		1/1/2013		1/1/2013	1/1/2013	1/1/2013	14	Macon	SM	LITTLE TENNESSEE	06010202												
B-4774			10/1/2013	10/1/2013		1/1/2013		1/1/2013	1/1/2013	1/1/2013	10	Mecklenburg	SP	YADKIN	03040105												
B-4775			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	8	Montgomery	SP	YADKIN	03040105												
B-4776			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	8	Montgomery	SP	YADKIN	03040105												
B-4777			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	5	Person	CP	YADKIN	03020201												
B-4778			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	5	Person	CP	YADKIN	03020201												
B-4779			10/1/2012	10/1/2012		1/1/2012		1/1/2012	1/1/2012	1/1/2012	2	Pitt	NCP	TAR-PAMLICO	03020103												
B-4780			10/1/2011	10/1/2011		1/1/2011		1/1/2011	1/1/2011	1/1/2011	2	Pitt	NCP	TAR-PAMLICO	03020103												
B-4781			10/1/2012	10/1/2012		1/1																					

PROJECT_ID	IMPACTS	MOA	YEAR	EARLIEST	LET_DATE	EARLIEST	LET_DATE	PY	MITIGATION	REQUEST	DATE	DESIGN	BUILD	DATE	DIVISION	COUNTY	ECOREGION	RIVER	BASIN	CJ	WarmStream	CrossStream	CoolStream	UnspecifiedStream	TOTAL_STREAM	RiverWetlands	Non-RiverWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2					
B-4349				10/12/2012	10/12/2012	10/12/2012	10/12/2012		11/2012	11/2012	11/2012				6	Cumberland	SCP	CAPE FEAR	0320004						0	0						GIS				
B-4351				10/12/2012	10/12/2012	10/12/2012	10/12/2012		11/2012	11/2012	11/2012				1	Hemitt	SCP	CAPE FEAR	0320006							0	0						GIS			
B-4352				10/12/2012	10/12/2012	10/12/2012	10/12/2012		11/2012	11/2012	11/2012				7	Albemarle	CP	CAPE FEAR	0320002							0	0.021	0.031					0.0755	GIS		
B-4353	X			10/12/2012	10/12/2012	10/12/2012	10/12/2012		11/2011	11/2011	11/2011				7	Albemarle	CP	CAPE FEAR	0320002							0	0.0545	0.159					0.2525	GIS		
B-4354	X			10/12/2011	10/12/2011	10/12/2011	10/12/2011		11/2011	11/2011	11/2011				7	Guilford	CP	CAPE FEAR	0320003							0	0.0535							GIS		
B-4355				10/12/2011	10/12/2011	10/12/2011	10/12/2011		11/2011	11/2011	11/2011				7	Guilford	CP	CAPE FEAR	0320003							0	0.2							0.2	NRTFR	
B-4360	X			10/12/2012	10/12/2012	10/12/2012	10/12/2012		11/2012	11/2012	11/2012				7	Guilford	CP	CAPE FEAR	0320002							0	0								GIS	
B-4381				10/12/2011	10/12/2011	10/12/2011	10/12/2011		11/2011	11/2011	11/2011				7	Rockingham	CP	ROANOKE	0301003							0	0								GIS	
B-4383				10/12/2011	10/12/2011	10/12/2011	10/12/2011		11/2011	11/2011	11/2011				7	Rockingham	CP	ROANOKE	0301003							0	0								GIS	
B-4384				10/12/2013	10/12/2013	10/12/2013	10/12/2013		11/2013	11/2013	11/2013				11	Wilkes	SP	YADKIN	0340105							0	0								GIS	
B-4385				10/12/2011	10/12/2011	10/12/2011	10/12/2011		11/2011	11/2011	11/2011				11	Wilkes	NM	YADKIN	0340101							0	0								GIS	
B-4384				10/12/2011	10/12/2011	10/12/2011	10/12/2011		11/2011	11/2011	11/2011				13	Burke	NM	CATAWBA	0360105							0	0								GIS	
B-4385				10/12/2012	10/12/2012	10/12/2012	10/12/2012		11/2012	11/2012	11/2012				13	Madison	NM	FRENCH BROAD	0601005							0	0								GIS	
B-4386				10/12/2012	10/12/2012	10/12/2012	10/12/2012		11/2012	11/2012	11/2012				13	Madison	NM	FRENCH BROAD	0601005							0	0								GIS	
B-4387				10/12/2011	10/12/2011	10/12/2011	10/12/2011		11/2011	11/2011	11/2011				14	Henderson	SM	FRENCH BROAD	0601005							0	0								GIS	
B-4388				10/12/2011	10/12/2011	10/12/2011	10/12/2011		11/2011	11/2011	11/2011				14	Henderson	SM	FRENCH BROAD	0601005							0	0								GIS	
B-4389				10/12/2011	10/12/2011	10/12/2011	10/12/2011		11/2011	11/2011	11/2011				14	Transylvania	SM	FRENCH BROAD	0601005							0	0								GIS	
B-4901	X			3/12/2008	3/12/2008	3/12/2008	3/12/2008		12/2007	12/2007	12/2007				5	Wake	NCP	CAPE FEAR	0320002			15			15	0.57							0.57	Permit Drawings		
B-4902	X			3/12/2009	3/12/2009	3/12/2009	3/12/2009		9/2008	9/2008	9/2008				4	Wilson	NCP	NEUSE	0320203							0	0.0004								0.0004	GIS
B-5010	X			10/12/2011	10/12/2011	10/12/2011	10/12/2011		11/2011	11/2011	11/2011				14	Transylvania	SM	FRENCH BROAD	0601005						0	0									GIS	
B-5001	08X			6/12/2008	6/12/2008	6/12/2008	6/12/2008		9/2007	9/2007	9/2007				1			ROANOKE	0301006			30			30	0.02	0.001							0.021	GIS	
B-5001	08X			6/12/2008	6/12/2008	6/12/2008	6/12/2008		9/2007	9/2007	9/2007				1			ROANOKE	0301007			40			40	0.08	0.1							0.18	GIS	
B-5001	08X			6/12/2008	6/12/2008	6/12/2008	6/12/2008		9/2007	9/2007	9/2007				1			CHOWAN	0301023			30			30	0.02	0.04							0.06	GIS	
B-5001	08X			6/12/2008	6/12/2008	6/12/2008	6/12/2008		9/2007	9/2007	9/2007				1			CHOWAN	0301024			40			40	0.01	0.01							0.02	GIS	
B-5001	08X			6/12/2008	6/12/2008	6/12/2008	6/12/2008		9/2007	9/2007	9/2007				1			PASQUOTANK	0301025			20			20	0.02	0.01		0.05					0.08	GIS	
B-5001	08X			6/12/2008	6/12/2008	6/12/2008	6/12/2008		9/2007	9/2007	9/2007				1			TAR-PAMLICO	0320103			20			20	0.01	0.01							0.02	GIS	
B-5001	08X			6/12/2008	6/12/2008	6/12/2008	6/12/2008		9/2007	9/2007	9/2007				1			TAR-PAMLICO	0320104			30			30	0.04	0.01		0.002					0.03	GIS	
B-5001	08X			6/12/2008	6/12/2008	6/12/2008	6/12/2008		9/2007	9/2007	9/2007				1			TAR-PAMLICO	0320105			50			50	0.008	0.02							0.03	GIS	
B-5001	08X			6/12/2008	6/12/2008	6/12/2008	6/12/2008		9/2007	9/2007	9/2007				1			ROANOKE	0301006			30			30	0.003	0.001							0.004	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			ROANOKE	0301007			40			40	0.08	0.1							0.18	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			CHOWAN	0301023			30			30	0.02	0.04							0.06	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			CHOWAN	0301024			40			40	0.01	0.01							0.02	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			PASQUOTANK	0301025			20			20	0.003	0.01		0.001					0.031	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			TAR-PAMLICO	0320103			20			20	0.003	0.01							0.014	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			TAR-PAMLICO	0320104			30			30	0.004	0.01		0.002					0.014	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			TAR-PAMLICO	0320105			50			50	0.008	0.02							0.03	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			ROANOKE	0301006			30			30	0.003	0.001							0.004	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			ROANOKE	0301007			40			40	0.08	0.1							0.18	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			CHOWAN	0301023			30			30	0.02	0.04							0.06	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			CHOWAN	0301024			40			40	0.01	0.01							0.02	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			PASQUOTANK	0301025			20			20	0.02	0.01		0.001					0.031	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			TAR-PAMLICO	0320103			20			20	0.003	0.01							0.013	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			TAR-PAMLICO	0320104			30			30	0.004	0.01		0.002					0.014	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			TAR-PAMLICO	0320105			50			50	0.008	0.02							0.03	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			ROANOKE	0301006			30			30	0.003	0.001							0.004	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			ROANOKE	0301007			40			40	0.08	0.1							0.18	GIS	
B-5001	08X			6/12/2009	6/12/2009	6/12/2009	6/12/2009		9/2008	9/2008	9/2008				1			CHOWAN	0301023			30			30	0.02	0.04							0.06	GIS	

PROJECT IMPACTS MOA YEARLEIST MOA_YR	DESIGN_BLD_ONSITE LET DATE	EARLIEST LET DATE PY	EARLIEST REQUEST DATE	MITIGATION_REQUEST DATE	DESIGN_BLD_DATE	DIVISION	COUNTY	ECOREGION/RIVER BASIN	CJ	WarmStream	CoolStream	UnspecifiedStream	TOTAL_STREAM	RiverineWetlands	Non-RiverineWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2
Division09_10X		6/1/2010	6/1/2009	9/1/2009	9/1/2009		9	CAPE FEAR	0300092				0	0	0		0		0
Division09_10X		6/1/2010	6/1/2009	9/1/2009	9/1/2009		9	YADKIN	0300011				0	0	0		0		0
Division09_10X		6/1/2010	6/1/2009	9/1/2009	9/1/2009		9	YADKIN	0300102				0	0	0		0		0
Division09_10X		6/1/2010	6/1/2009	9/1/2009	9/1/2009		9	YADKIN	0300103				0	0	0		0		0
Division09_11X		6/1/2011	6/1/2011	9/1/2011	9/1/2011		9	ROANOKE	0301003				0	0	0		0		0
Division09_11X		6/1/2011	6/1/2011	9/1/2011	9/1/2011		9	CAPE FEAR	0300002				0	0	0		0		0
Division09_11X		6/1/2011	6/1/2011	9/1/2011	9/1/2011		9	YADKIN	0300101				0	0	0		0		0
Division09_11X		6/1/2011	6/1/2011	9/1/2011	9/1/2011		9	YADKIN	0300102				0	0	0		0		0
Division09_11X		6/1/2011	6/1/2011	9/1/2011	9/1/2011		9	YADKIN	0300103				0	0	0		0		0
Division09_11X		6/1/2011	6/1/2011	9/1/2011	9/1/2011		9	ROANOKE	0301005				0	0	0		0		0
Division09_12X		6/1/2012	6/1/2012	9/1/2012	9/1/2012		9	ROANOKE	0301003				0	0	0		0		0
Division09_12X		6/1/2012	6/1/2012	9/1/2012	9/1/2012		9	CAPE FEAR	0300002				0	0	0		0		0
Division09_12X		6/1/2012	6/1/2012	9/1/2012	9/1/2012		9	YADKIN	0300102				0	0	0		0		0
Division09_12X		6/1/2012	6/1/2012	9/1/2012	9/1/2012		9	YADKIN	0300103				0	0	0		0		0
Division09_12X		6/1/2012	6/1/2012	9/1/2012	9/1/2012		9	YADKIN	0300105				0	0	0		0		0
Division09_13X		6/1/2013	6/1/2013	9/1/2013	9/1/2013		9	ROANOKE	0301003				0	0	0		0		0
Division09_13X		6/1/2013	6/1/2013	9/1/2013	9/1/2013		9	CAPE FEAR	0300002				0	0	0		0		0
Division09_13X		6/1/2013	6/1/2013	9/1/2013	9/1/2013		9	YADKIN	0300101				0	0	0		0		0
Division09_13X		6/1/2013	6/1/2013	9/1/2013	9/1/2013		9	YADKIN	0300102				0	0	0		0		0
Division09_13X		6/1/2013	6/1/2013	9/1/2013	9/1/2013		9	YADKIN	0300103				0	0	0		0		0
Division09_14X		6/1/2014	6/1/2014	9/1/2014	9/1/2014		9	ROANOKE	0301005				0	0	0		0		0
Division09_14X		6/1/2014	6/1/2014	9/1/2014	9/1/2014		9	YADKIN	0300102				0	0	0		0		0
Division09_14X		6/1/2014	6/1/2014	9/1/2014	9/1/2014		9	YADKIN	0300103				0	0	0		0		0
Division09_14X		6/1/2014	6/1/2014	9/1/2014	9/1/2014		9	CAPE FEAR	0300002				0	0	0		0		0
Division09_15X		6/1/2015	6/1/2015	9/1/2015	9/1/2015		9	YADKIN	0300102				0	0	0		0		0
Division09_15X		6/1/2015	6/1/2015	9/1/2015	9/1/2015		9	YADKIN	0300103				0	0	0		0		0
Division09_15X		6/1/2015	6/1/2015	9/1/2015	9/1/2015		9	ROANOKE	0301003				0	0	0		0		0
Division09_15X		6/1/2015	6/1/2015	9/1/2015	9/1/2015		9	CAPE FEAR	0300002				0	0	0		0		0
Division09_15X		6/1/2015	6/1/2015	9/1/2015	9/1/2015		9	YADKIN	0300102				0	0	0		0		0
Division10_06X		6/1/2008	6/1/2008	9/1/2007	9/1/2007		10	YADKIN	0304004	36			36	36	0		0		0
Division10_06X		6/1/2008	6/1/2008	9/1/2007	9/1/2007		10	YADKIN	0304005	86			86	86	0		0		0
Division10_06X		6/1/2008	6/1/2008	9/1/2007	9/1/2007		10	CATAWBA	0305001	8			8	8	0		0		0
Division10_06X		6/1/2008	6/1/2008	9/1/2007	9/1/2007		10	CATAWBA	0305003	22			22	22	0		0		0
Division10_06X		6/1/2009	6/1/2009	9/1/2008	9/1/2008		10	YADKIN	0304004	36			36	36	0		0		0
Division10_06X		6/1/2009	6/1/2009	9/1/2008	9/1/2008		10	YADKIN	0304005	86			86	86	0		0		0
Division10_06X		6/1/2009	6/1/2009	9/1/2008	9/1/2008		10	CATAWBA	0305001	8			8	8	0		0		0
Division10_06X		6/1/2009	6/1/2009	9/1/2008	9/1/2008		10	CATAWBA	0305003	22			22	22	0		0		0
Division10_10X		6/1/2010	6/1/2010	9/1/2009	9/1/2009		10	YADKIN	0304004	36			36	36	0		0		0
Division10_10X		6/1/2010	6/1/2010	9/1/2009	9/1/2009		10	YADKIN	0304005	86			86	86	0		0		0
Division10_10X		6/1/2010	6/1/2010	9/1/2009	9/1/2009		10	CATAWBA	0305001	8			8	8	0		0		0
Division10_10X		6/1/2010	6/1/2010	9/1/2009	9/1/2009		10	CATAWBA	0305003	22			22	22	0		0		0
Division10_11X		6/1/2011	6/1/2011	9/1/2010	9/1/2010		10	YADKIN	0304004	36			36	36	0		0		0
Division10_11X		6/1/2011	6/1/2011	9/1/2010	9/1/2010		10	YADKIN	0304005	86			86	86	0		0		0
Division10_11X		6/1/2011	6/1/2011	9/1/2010	9/1/2010		10	CATAWBA	0305001	8			8	8	0		0		0
Division10_11X		6/1/2011	6/1/2011	9/1/2010	9/1/2010		10	CATAWBA	0305003	22			22	22	0		0		0
Division10_12X		6/1/2012	6/1/2012	9/1/2011	9/1/2011		10	YADKIN	0304004	36			36	36	0		0		0
Division10_12X		6/1/2012	6/1/2012	9/1/2011	9/1/2011		10	YADKIN	0304005	86			86	86	0		0		0
Division10_12X		6/1/2012	6/1/2012	9/1/2011	9/1/2011		10	CATAWBA	0305001	8			8	8	0		0		0
Division10_12X		6/1/2012	6/1/2012	9/1/2011	9/1/2011		10	CATAWBA	0305003	22			22	22	0		0		0
Division10_13X		6/1/2013	6/1/2013	9/1/2012	9/1/2012		10	YADKIN	0304004	36			36	36	0		0		0
Division10_13X		6/1/2013	6/1/2013	9/1/2012	9/1/2012		10	YADKIN	0304005	86			86	86	0		0		0
Division10_13X		6/1/2013	6/1/2013	9/1/2012	9/1/2012		10	CATAWBA	0305001	8			8	8	0		0		0
Division10_13X		6/1/2013	6/1/2013	9/1/2012	9/1/2012		10	CATAWBA	0305003	22			22	22	0		0		0
Division10_13X		6/1/2013	6/1/2013	9/1/2012	9/1/2012		10	YADKIN	0304004	36			36	36	0		0		0
Division10_13X		6/1/2013	6/1/2013	9/1/2012	9/1/2012		10	YADKIN	0304005	86			86	86	0		0		0
Division10_14X		6/1/2014	6/1/2014	9/1/2013	9/1/2013		10	YADKIN	0304004	36			36	36	0		0		0
Division10_14X		6/1/2014	6/1/2014	9/1/2013	9/1/2013		10	YADKIN	0304005	86			86	86	0		0		0
Division10_14X		6/1/2014	6/1/2014	9/1/2013	9/1/2013		10	CATAWBA	0305001	8			8	8	0		0		0
Division10_14X		6/1/2014	6/1/2014	9/1/2013	9/1/2013		10	CATAWBA	0305003	22			22	22	0		0		0
Division10_14X		6/1/2014	6/1/2014	9/1/2013	9/1/2013		10	YADKIN	0304004	36			36	36	0		0		0
Division10_14X		6/1/2014	6/1/2014	9/1/2013	9/1/2013		10	YADKIN	0304005	86			86	86	0		0		0
Division10_15X		6/1/2015	6/1/2015	9/1/2014	9/1/2014		10	YADKIN	0304004	36			36	36	0		0		0
Division10_15X		6/1/2015	6/1/2015	9/1/2014	9/1/2014		10	YADKIN	0304005	86			86	86	0		0		0
Division10_15X		6/1/2015	6/1/2015	9/1/2014	9/1/2014		10	CATAWBA	0305001	8			8	8	0		0		0
Division10_15X		6/1/2015	6/1/2015	9/1/2014	9/1/2014		10	CATAWBA	0305003	22			22	22	0		0		0
Division11_08X		6/1/2008	6/1/2008	9/1/2007	9/1/2007		11	ROANOKE	0301003	10			10	10	0		0		0
Division11_08X		6/1/2008	6/1/2008	9/1/2007	9/1/2007		11	YADKIN	0300101	100			100	100	0		0		0
Division11_08X		6/1/2008	6/1/2008	9/1/2007	9/1/2007		11	YADKIN	0300102	10			10	10	0		0		0
Division11_08X		6/1/2008	6/1/2008	9/1/2007	9/1/2007		11	YADKIN	0300103	20			20	20	0		0		0
Division11_08X		6/1/2008	6/1/2008	9/1/2007	9/1/2007		11	NEW	0505001	160			160	160	0		0		0
Division11_08X		6/1/2008	6/1/2008	9/1/2007	9/1/2007		11	WATAUGA	0601003	160			160	160	0		0		0
Division11_08X		6/1/2008	6/1/2008	9/1/2007	9/1/2007		11	FRENCH BROAD	0601008	20			20	20	0		0		0
Division11_08X		6/1/2009	6/1/2009	9/1/2008	9/1/2008		11	ROANOKE	0301003	10			10	10	0		0		0
Division11_08X		6/1/2009	6/1/2009	9/1/2008	9/1/2008		11	YADKIN	0300101	215			215	215	0		0		0
Division11_08X		6/1/2009	6/1/2009	9/1/2008	9/1/2008		11	YADKIN	0300102	25			25	25	0		0		0
Division11_08X		6/1/2009	6/1/2009	9/1/2008	9/1/2008		11	YADKIN	0300103	90			90	90	0		0		0
Division11_08X		6/1/2009	6/1/2009	9/1/2008	9/1/2008		11	NEW	0505001	315			315	315					

PROJECT	IMPACTS	MOA	YEARLEST	MOA_YR	DESIGN_BUILD	ONSITE	LET_DATE	EARLEST	LET_DATE	RY	MITIGATION_REQUEST_DATE	DESIGN_BUILD_DATE	DIVISION	COUNTY	ECOREGION	RIVER_BASIN	CJ	WarmStream	CrossStream	ColdStream	UnspecifiedStream	TOTAL_STREAM	RiverineWetlands	Non-RiverineWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2	
R-2035E	X																0300006	4376				4376	0.6	7.7					0.7
R-2008B	X																0300002	3440				3440	0.96				0.2	0.2	0.2
R-2413A	X																0300002	627			627	0.12					0.12	0.12	
R-2413B	X																0300002	4684			4684	0.353					0.353	0.353	
R-2414A	X	X															0300002	2736			2736	2.578					2.578	2.578	
R-2414B	X	X															0301035	14			14	0.03			1.14			1.14	
R-2501A	X	X															0304020	281			281	1.165					2.865	2.865	
R-2501B	X	X															0304020	1165			1165	4.96					15.707	15.707	
R-2501C	X	X															0304020	388			388	1.653					6.899	6.899	
R-2502A	X	X															0304020	388			388	1.653					6.899	6.899	
R-2507A	X	X															0304020	1165			1165	4.96					20.667	20.667	
R-2507B	X	X															0301023	160			160	23.46					31.36	31.36	
R-2514B	X	X															0301023	426			426	0.95					3.55	3.55	
R-2514C	X	X															0302106	872			872	9.86					11.43	11.43	
R-2514D	X	X															0302106	1453			1453	2.63					19.07	19.07	
R-2519B	X	X															0302106	157			157	1.5					1.5	1.5	
R-2527	X	X															0302024	0			0	0					22	22	
R-2533C	X	X															0302024	1150			1150	1.1					50.1	50.1	
R-2533D	X	X															0601008	1668			1668	0.003					0.003	0.003	
R-2536A	X	X															0601008	4464			4464	0.0058					0.0058	0.0058	
R-2536B	X	X															0304005	28			28	0.75					0.75	0.75	
R-2536C	X	X															0304005	4082			4082	0.154					0.154	0.154	
R-2536D	X	X															0304005	4081			4081	0.154					0.154	0.154	
R-2544A	X	X															0304003	532			532	0.02					0.02	0.02	
R-2544B	X	X															0304003	8878			8878	0.03					0.03	0.03	
R-2545A	X	X															0304004	4900			4900	1.55					1.55	1.55	
R-2545B	X	X															0304004	4323			4323	0.64					0.64	0.64	
R-2545C	X	X															0303003	5042			5042	0.58					0.58	0.58	
R-2545D	X	X															0303003	0			0	0					79.386	79.386	
R-2545E	X	X															03010205	0			0	0					90.653	90.653	
R-2545F	X	X															03010205	0			0	0					15.558	15.558	
R-2545G	X	X															03010205	215			215	0					80.294	80.294	
R-2545H	X	X															03020202	279			279	0					0	0	
R-2545I	X	X															03020202	0			0	0					0	0	
R-2545J	X	X															03020202	0			0	0					0	0	
R-2545K	X	X															03020202	0			0	0					0	0	
R-2545L	X	X															03020202	0			0	0					0	0	
R-2545M	X	X															03020202	0			0	0					0	0	
R-2545N	X	X															03020202	0			0	0					0	0	
R-2545O	X	X															03020202	0			0	0					0	0	
R-2545P	X	X															03020202	0			0	0					0	0	
R-2545Q	X	X															03020202	0			0	0					0	0	
R-2545R	X	X															03020202	0			0	0					0	0	
R-2545S	X	X															03020202	0			0	0					0	0	
R-2545T	X	X															03020202	0			0	0					0	0	
R-2545U	X	X															03020202	0			0	0					0	0	
R-2545V	X	X															03020202	0			0	0					0	0	
R-2545W	X	X															03020202	0			0	0					0	0	
R-2545X	X	X															03020202	0			0	0					0	0	
R-2545Y	X	X															03020202	0			0	0					0	0	
R-2545Z	X	X															03020202	0			0	0					0	0	
R-2546A	X	X															03020202	0			0	0					0	0	
R-2546B	X	X															03020202	0			0	0					0	0	
R-2546C	X	X															03020202	0			0	0					0	0	
R-2546D	X	X															03020202	0			0	0					0	0	
R-2546E	X	X															03020202	0			0	0					0	0	
R-2546F	X	X															03020202	0			0	0					0	0	
R-2546G	X	X															03020202	0			0	0					0	0	
R-2546H	X	X															03020202	0			0	0					0	0	
R-2546I	X	X															03020202	0			0	0					0	0	
R-2546J	X	X															03020202	0			0	0					0	0	
R-2546K	X	X															03020202	0			0	0					0	0	
R-2546L	X	X															03020202	0			0	0					0	0	
R-2546M	X	X															03020202	0			0	0					0	0	
R-2546N	X	X															03020202	0			0	0					0	0	
R-2546O	X	X															03020202	0			0	0					0	0	
R-2546P	X	X															03020202	0			0	0					0	0	
R-2546Q	X	X															03020202	0			0	0					0	0	
R-2546R	X	X															03020202	0			0	0					0	0	
R-2546S	X	X															03020202	0			0	0					0	0	
R-2546T	X	X															03020202	0			0	0					0	0	
R-2546U	X	X															03020202	0			0	0					0	0	
R-2546V	X	X															03020202	0			0	0					0	0	
R-2546W	X	X															03020202	0			0	0					0	0	
R-2546X	X	X															03020202	0			0	0					0	0	
R-2546Y	X	X															03020202	0			0	0					0	0	
R-2546Z	X	X															03020202	0			0	0					0	0	
R-2547A	X	X															03020202	0			0								

PROJECT	IMPACTS	MOA	YEARLEST	MOA_YR	DESIGN_BUILD	ONSITE	LET_DATE	EARLEST	LET_DATE	PY	MITIGATION_REQUEST_DATE	DESIGN_BUILD_DATE	DIVISION	COUNTY	ECOREGION	RIVER_BASIN	CJ	WarmStream	CrossStream	ColdStream	UnspecifiedStream	TOTAL_STREAM	RiverineWetlands	Non-RiverineWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2			
R-3833A	X		8/19/2008	8/19/2008			2/19/2008	5/17/2008			588	588	12	Iredell	CP	YADKIN	03040102					0	0	0	0	0	0	0	0	0	0
R-3833B	X		8/19/2008	8/19/2008			5/17/2008				300	300	12	Iredell	CP	CATAWBA	03050101					0	0	0	0	0	0	0	0	0	0
R-3833C	X		9/18/2008	9/18/2008	X		3/16/2008				423	423	14	Huron	SCCP	CAPE FEAR	03050101					0	0	0	0	0	0	0	0	0	0
R-4032	X		10/12/2010	10/12/2010	X		11/20/2007				423	423	14	Huron	SCCP	FRENCH BROAD	06010106					0	0	0	0	0	0	0	0	0	0
R-4047	X		10/12/2010	10/12/2010	X		11/20/2007				423	423	14	Huron	SCCP	NEW	06050001					0	0	0	0	0	0	0	0	0	0
R-4060	X		10/12/2010	10/12/2010	X		11/20/2007				217	217	11	Alamance	SCCP	CAPE FEAR	03030005					0	0	0	0	0	0	0	0	0	0
R-4063	X		10/12/2010	10/12/2010	X		11/20/2007				451	451	14	Henderson	SCCP	FRENCH BROAD	06010105					0	0	0	0	0	0	0	0	0	0
R-4330	X		2/17/2009	2/17/2009	X		5/17/2008				80	80	14	Swain	SCCP	LITTLE TENNESSEE	06010203					0	0	0	0	0	0	0	0	0	0
R-4404A	X		10/12/2009	10/12/2009	X		11/20/2007				50	50	14	Swain	SCCP	LITTLE TENNESSEE	06010203					0	0	0	0	0	0	0	0	0	0
R-4404C	X		10/12/2009	10/12/2009	X		11/20/2007				50	50	14	Swain	SCCP	LITTLE TENNESSEE	06010203					0	0	0	0	0	0	0	0	0	0
R-4440D	X		10/12/2009	10/12/2009	X		11/20/2007				80	80	14	Swain	SCCP	LITTLE TENNESSEE	06010202					0	0	0	0	0	0	0	0	0	0
R-4748	X		10/12/2011	10/12/2011	X		11/20/2007				200	200	14	Jackson	SCCP	LUMBER	03040203					0	0	0	0	0	0	0	0	0	0
R-4900	X		10/12/2010	10/12/2010	X		11/20/2007				366	366	6	Columbus	SCCP	LUMBER	03050103					0	0	0	0	0	0	0	0	0	0
R-4902	X		10/12/2010	10/12/2010	X		11/20/2007				1421	1421	10	Mecklenburg	SP	CATAWBA	03050103					0	0	0	0	0	0	0	0	0	0
R-4903	X		10/12/2011	10/12/2011	X		11/20/2007				30	30	6	Bladen	SCCP	CAPE FEAR	03030005					0	0	0	0	0	0	0	0	0	0
R-4906	X		10/12/2008	10/12/2008	X		10/12/2007				103	103	5	Person	CP	ROANOKE	03010104					0	0	0	0	0	0	0	0	0	0
R-4909	X		10/12/2012	10/12/2012	X		11/20/2007				80	80	14	Jackson	NCPC	PASQUOTANK	06010203					0	0	0	0	0	0	0	0	0	0
R-5000	X		10/12/2011	10/12/2011	X		11/20/2007				103	103	14	Jackson	SCCP	LITTLE TENNESSEE	06010203					0	0	0	0	0	0	0	0	0	0
R-5017	X		1/15/2008	1/15/2008	X		7/15/2007				0	0	6	Robeson	SCCP	LUMBER	03040203					0	0	0	0	0	0	0	0	0	0
R-5018	X		6/17/2008	6/17/2008	X		12/17/2007				0	0	6	Robeson	SCCP	LUMBER	03040203					0	0	0	0	0	0	0	0	0	0
R-5019	X		5/20/2008	5/20/2008	X		11/20/2007				0	0	6	Robeson	SCCP	LUMBER	03040203					0	0	0	0	0	0	0	0	0	0
R-5023A	X		3/1/2009	3/1/2009	X		6/1/2008				15	15	3	Onslow	SCCP	WHITE OAK	03030001					0	0	0	0	0	0	0	0	0	0
R-5023B	X		3/1/2009	3/1/2009	X		6/1/2008				45	45	3	Onslow	SCCP	WHITE OAK	03030001					0	0	0	0	0	0	0	0	0	0
R-5023C	X		3/1/2009	3/1/2009	X		6/1/2008				45	45	3	Onslow	SCCP	WHITE OAK	03030001					0	0	0	0	0	0	0	0	0	0
U-0071	X		10/12/2013	10/12/2013	X		10/21/2008				5531	5531	7	Durham	CP	NEUSE	03020201					0	0	0	0	0	0	0	0	0	0
U-0624	X		7/21/2009	7/21/2009	X		10/21/2008				0	0	7	Orange	CP	CAPE FEAR	03030002					0	0	0	0	0	0	0	0	0	0
U-2111B	X		10/12/2009	10/12/2009	X		11/20/2007				1220	1220	11	Caldwell	NM	CATAWBA	03050101					0	0	0	0	0	0	0	0	0	0
U-2412A	X		10/12/2012	10/12/2012	X		11/20/2007				1079	1079	7	Gulford	CP	CAPE FEAR	03030003					0	0	0	0	0	0	0	0	0	0
U-2412B	X		10/12/2011	10/12/2011	X		11/20/2007				1079	1079	7	Gulford	CP	CAPE FEAR	03030003					0	0	0	0	0	0	0	0	0	0
U-2607A	X		10/12/2009	10/12/2009	X		11/20/2007				253	253	10	Mecklenburg	SP	YADKIN	03040105					0	0	0	0	0	0	0	0	0	0
U-2619AA	X		11/18/2008	11/18/2008	X		5/18/2008				688	688	6	Cumberland	SCCP	CAPE FEAR	03030004					0	0	0	0	0	0	0	0	0	0
U-2619AB	X		11/18/2008	11/18/2008	X		5/18/2008				197	197	6	Cumberland	SCCP	CAPE FEAR	03030004					0	0	0	0	0	0	0	0	0	0
U-2619BA	X		11/18/2008	11/18/2008	X		5/18/2008				332	332	6	Cumberland	SCCP	CAPE FEAR	03030004					0	0	0	0	0	0	0	0	0	0
U-2619BB	X		11/18/2008	11/18/2008	X		5/18/2008				1886	1886	6	Cumberland	SCCP	CAPE FEAR	03030004					0	0	0	0	0	0	0	0	0	0
U-2619CA	X		11/18/2008	11/18/2008	X		5/18/2008				416	416	6	Cumberland	SCCP	CAPE FEAR	03030004					0	0	0	0	0	0	0	0	0	
U-2619CB	X		11/18/2008	11/18/2008	X		5/18/2008				1186	1186	6	Cumberland	SCCP	CAPE FEAR	03030004					0	0	0	0	0	0	0	0	0	0
U-2619DA	X		11/18/2008	11/18/2008	X		5/18/2008				1732	1732	6	Cumberland	SCCP	CAPE FEAR	03030004					0	0	0	0	0	0	0	0	0	0
U-2619E	X		11/18/2008	11/18/2008	X		5/18/2008				4146	4146	7	Gulford	CP	CAPE FEAR	03030002					0	0	0	0	0	0	0	0	0	0
U-2625B	X		10/12/2012	10/12/2012	X		11/20/2007				1661	1661	9	Davidson	CP	YADKIN	03040103					0	0	0	0	0	0	0	0	0	0
U-2625C	X		10/12/2012	10/12/2012	X		11/20/2007				2198	2198	9	Davidson	CP	YADKIN	03040103					0	0	0	0	0	0	0	0	0	0
U-2545	X		10/12/2010	10/12/2010	X		11/20/2007				0	0	10	Union	SP	YADKIN	03040105					0	0	0	0	0	0	0	0	0	0
U-2547	X		10/12/2010	10/12/2010	X		11/20/2007				940	940	13	Burke	NM	CATAWBA	03050102					0	0	0	0	0	0	0	0	0	0
U-2550B	X		10/12/2009	10/12/2009	X		11/20/2007				0	0	13	Burke	NM	CATAWBA	03050102					0	0	0	0	0	0	0	0	0	0
U-2551	X		10/12/2009	10/12/2009	X		11/20/2007				3120	3120	9	Forsyth	CP	YADKIN	03040101					0	0	0	0	0	0	0	0	0	0
U-2579AA	X		10/12/2012	10/12/2012	X		11/20/2007				1862	1862	9	Forsyth	CP	YADKIN	03040101					0	0	0	0	0	0	0	0	0	0
U-2579AB	X		10/12/2012	10/12/2012	X		11/20/2007				2388	2388	9	Forsyth	CP	YADKIN	03040101					0	0	0	0	0	0	0	0	0	0
U-2579B	X		10/12/2012	10/12/2012	X		11/20/2007				2257	2257	9	Forsyth	CP	YADKIN	03040101					0	0	0	0	0					

PROJECT	IMPACTS	MOA	YEARLIEST	MOA_YR	DESIGN_BUILD	ONSITE	LET	DATE	EARLIEST	LET	DATE	PY	EARLIEST	REQUEST	DATE	MITIGATION	REQUEST	DATE	DESIGN_BUILD	DATE	DIVISION	COUNTY	ECOREGION	RIVER	BASIN	CJ	WarmStream	CoolStream	UnspecifiedStream	TOTAL_STREAM	RiverWetlands	Non-RiverWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2			
U-3815B	X		6	10/1/2009	10/1/2009			10/1/2009	10/1/2009	10/1/2009	X		1/1/2009					1/1/2009			4	Gulfport	NP	CAFE FEAR	03030003	3606								0.348	Design Files				
U-3821A			6	10/1/2009	10/1/2009			10/1/2009	10/1/2009	10/1/2009	X		1/1/2009					1/1/2009			4	North	NP	TAR-PAMILCO	03020101	150									0.348	0 NRTR			
U-3821B	X		6	10/1/2009	10/1/2009			10/1/2009	10/1/2009	10/1/2009	X		1/1/2009					1/1/2009			4	North	NP	TAR-PAMILCO	03020101	150									0.348	0 NRTR			
U-3822			6	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			6	Moore	NP	CAPE FEAR	03030003	0										0	GIS		
U-3823			7	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			6	Moore	SP	CAPE FEAR	03030004	0										0	GIS		
U-3833	X		11	10/1/2014	10/1/2014			10/1/2014	10/1/2014	10/1/2014	X		1/1/2014					1/1/2014			12	Carson	SP	CATAWBA	03050101	96										0	GIS		
U-3894	X		6	10/1/2009	10/1/2009			10/1/2009	10/1/2009	10/1/2009	X		1/1/2009					1/1/2009			0	Durham	NP	NEUSE	03020201	0										0	GIS		
U-3898	X		8	10/1/2011	10/1/2011			10/1/2011	10/1/2011	10/1/2011	X		1/1/2011					1/1/2011			7	Orange	CP	CAPE FEAR	03030002	1216									0.05	0.05 NRTR			
U-3910	X		7	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			3	Orange	NP	WHITE OAK	03030001	1195									3.4	3.4 EA			
U-3912	X		8	10/1/2011	10/1/2011			10/1/2011	10/1/2011	10/1/2011	X		1/1/2011					1/1/2011			11	Ashe	NM	NEW	06050001	920									0.31	0.11 PDEA Review			
U-3915	X		7	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			10	Union	NP	PASQUOTANK	03010205	95									0.06	0.86 EA			
U-3925	X		7	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			10	Union	NP	PASQUOTANK	03010205	95									0.31	0.86 EA			
U-3926	X		6	7/21/2009	7/21/2009			7/21/2009	7/21/2009	7/21/2009	X		10/21/2008					10/21/2008			4	Edgecombe	NP	TAR-PAMILCO	03020103	0										0.48	0.48 Merge CRAB Materials		
U-3931A	X		5	3/1/2009	3/1/2009			3/1/2009	3/1/2009	3/1/2009	X		6/1/2008					6/1/2008			3	New Hanover	NP	TAR-PAMILCO	03020103	0									0.48	0.48 Merge CRAB Materials			
U-3931B	X		5	3/1/2009	3/1/2009			3/1/2009	3/1/2009	3/1/2009	X		6/1/2008					6/1/2008			3	New Hanover	NP	TAR-PAMILCO	03020103	0									0.48	0.48 Merge CRAB Materials			
U-3949	X		5	4/21/2009	4/21/2009			4/21/2009	4/21/2009	4/21/2009	X		7/21/2008					7/21/2008			6	New Hanover	NP	CAPE FEAR	03030007	80									0.454	0.832 Division Review			
U-4006	X		5	3/1/2009	3/1/2009			3/1/2009	3/1/2009	3/1/2009	X		6/1/2008					6/1/2008			6	Cumberland	NP	CAPE FEAR	03030007	80									0.454	0.832 Division Review			
U-4007A	X		7	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			3	Gulfport	NP	CAPE FEAR	03030003	503									0.172	0.172 Design Files			
U-4007B	X		7	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			3	Oswayo	NP	WHITE OAK	03030001	1315									3.417	3.835 Merge CRAC Materials			
U-4007C	X		7	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			3	Oswayo	NP	WHITE OAK	03030001	1315									2.483	3.731 Merge CRAC Materials			
U-4007D	X		7	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			3	Oswayo	NP	WHITE OAK	03030001	1315									0.059	0.059 Merge CRAC Materials			
U-4007E	X		7	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			3	Oswayo	NP	WHITE OAK	03030001	1315									0.638	0.638 Merge CRAC Materials			
U-4011	X		5	3/1/2009	3/1/2009			3/1/2009	3/1/2009	3/1/2009	X		6/1/2008					6/1/2008			5	Durham	CP	NEUSE	03020201	1124										0.495	0	0 NEU Review	
U-4019	X		6	10/1/2009	10/1/2009			10/1/2009	10/1/2009	10/1/2009	X		1/1/2009					1/1/2009			4	Nash	NP	NEUSE	03020203	120										0.02	0.02 Preliminary Designs		
U-4020	X		5	4/21/2009	4/21/2009			4/21/2009	4/21/2009	4/21/2009	X		7/21/2008					7/21/2008			11	Wake	NP	NEUSE	03020203	120										0	0 PDEA Review		
U-4024A	X		10	10/1/2013	10/1/2013			10/1/2013	10/1/2013	10/1/2013	X		7/21/2008					7/21/2008			11	Wake	NP	NEUSE	03020203	120										0	0 PDEA Review		
U-401	X		6	10/1/2009	10/1/2009			10/1/2009	10/1/2009	10/1/2009	X		1/1/2009					1/1/2009			10	Union	NP	YADKIN	03040105	1484									0.28	0.28 EA			
U-4412	X		8	10/1/2011	10/1/2011			10/1/2011	10/1/2011	10/1/2011	X		1/1/2011					1/1/2011			10	Mecklenburg	SP	YADKIN	03040105	1484									0.28	0.28 EA			
U-4414	X		8	10/1/2011	10/1/2011			10/1/2011	10/1/2011	10/1/2011	X		1/1/2011					1/1/2011			14	Haywood	SM	FRENCH BROAD	06010106	160									0.092	0.2 Draft EA			
U-4428	X		6	10/1/2009	10/1/2009			10/1/2009	10/1/2009	10/1/2009	X		1/1/2009					1/1/2009			6	Cumberland	NP	CAPE FEAR	03030004	2100									0.002	0.012 NRTR			
U-4438	X		5	6/1/2008	6/1/2008			6/1/2008	6/1/2008	6/1/2008	X		12/17/2007					12/17/2007			14	Henderson	SM	FRENCH BROAD	03050101	350										0	0 EA		
U-4444A	X		5	3/1/2009	3/1/2009			3/1/2009	3/1/2009	3/1/2009	X		6/1/2008					6/1/2008			6	Cumberland	NP	PASQUOTANK	03010205	294										1.51	1.51 PDEA Review		
U-4444B	X		5	3/1/2009	3/1/2009			3/1/2009	3/1/2009	3/1/2009	X		6/1/2008					6/1/2008			6	Cumberland	NP	PASQUOTANK	03010205	294										5.9	5.9 PDEA Review		
U-4700A	X		9	10/1/2012	10/1/2012			10/1/2012	10/1/2012	10/1/2012	X		1/1/2012					1/1/2012			13	Burke	NM	CATAWBA	03050101	61										0	0 Division Review		
U-4700A	X		9	10/1/2012	10/1/2012			10/1/2012	10/1/2012	10/1/2012	X		1/1/2012					1/1/2012			12	Catawba	CP	CATAWBA	03050102	23										32	0 Division Review		
U-4700A	X		9	10/1/2012	10/1/2012			10/1/2012	10/1/2012	10/1/2012	X		1/1/2012					1/1/2012			12	Catawba	CP	CATAWBA	03050102	23										23	0 Division Review		
U-4700A	X		9	10/1/2012	10/1/2012			10/1/2012	10/1/2012	10/1/2012	X		1/1/2012					1/1/2012			11	Caldwell	NM	CATAWBA	03050101	59										59	0 Division Review		
U-4700B	X		9	10/1/2012	10/1/2012			10/1/2012	10/1/2012	10/1/2012	X		1/1/2012					1/1/2012			11	Caldwell	NM	CATAWBA	03050101	350										350	0 Division Review		
U-4700C	X		9	10/1/2012	10/1/2012			10/1/2012	10/1/2012	10/1/2012	X		1/1/2012					1/1/2012			11	Caldwell	NM	CATAWBA	03050101	330										330	0 Division Review		
U-4703	X		5	3/1/2009	3/1/2009			3/1/2009	3/1/2009	3/1/2009	X		6/1/2008					6/1/2008			5	Wake	CP	NEUSE	03020201	138										0.23	0.017 Division Review	GIS	
U-4718	X		7	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			3	New Hanover	NP	WHITE OAK	03030001	0										0.004	0.004 NRTR		
U-4904	X		6	10/1/2009	10/1/2009			10/1/2009	10/1/2009	10/1/2009	X		1/1/2009					1/1/2009			3	Oswayo	NP	WHITE OAK	03030001	50										0.13	0.15 Division Review		
U-4905	X		6	10/1/2009	10/1/2009			10/1/2009	10/1/2009	10/1/2009	X		1/1/2009					1/1/2009			3	Oswayo	NP	WHITE OAK	03030001	50									0.03	0.1 Division Review			
U-4906	X		7	10/1/2010	10/1/2010			10/1/2010	10/1/2010	10/1/2010	X		1/1/2010					1/1/2010			3	Oswayo	NP	WHITE OAK	03030001	70									0.07	0.08			