

PROJECT_ID	NCTA	BACKFILL	LOOP	IMPACTS	MOA_PROJECT	EARLIEST_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	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2		
B-1135						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	12	Cleveland	SP	BROAD	03050105					0			0.000	BMU Review			
B-2506			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014	12/1/2014	10	Anson	SP	YADKIN	03040104					0	0.177		0.177	GIS			
B-2948			X			9			12/18/2012	12/18/2012		3/18/2012	3/18/2012	3/18/2012	6	Cumberland	SICP	CAPE FEAR	03030004		45			45	0.020		0.020	PDEA Review			
B-3159						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013	12/1/2013	9	Davidson	CP	YADKIN	03040103					0			0.000	GIS			
B-3186						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	14	HAYWOOD	SM	FRENCH BROAD	06010106					0			0.000	Division Review			
B-3315						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	11	Caldwell	NM	CATAWBA	03050101					0			0.000	Division Review			
B-3346			X		X	10			9/1/2013	9/1/2013		12/1/2012	12/1/2012	12/1/2012	14	Henderson	SM	BROAD	03050105			200		200			0.000	NRTR			
B-3458						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	14	Graham	SM	LITTLE TENNESSEE	06010202					0			0.000	Division Review			
B-3480					X	8			3/20/2012	3/20/2012		6/20/2011	6/20/2011	6/20/2011	14	Jackson	SM	LITTLE TENNESSEE	06010203					0			0.000	NRTR			
B-3638						8			4/17/2012	4/17/2012		7/17/2011	7/17/2011	7/17/2011	5	Durham	CP	CAPE FEAR	03030002					0			0.000	PDEA Review			
B-3673			X			11			9/1/2014	9/1/2014		12/1/2013	12/1/2013	12/1/2013	13	McDowell	NM	BROAD	03050105			110		110		0.009	0.009	CE			
B-3804						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018	12/1/2018	11	Ashe	NM	NEW	05050001					0			0.000	PDEA Review			
B-3819						8			3/20/2012	3/20/2012		6/20/2011	6/20/2011	6/20/2011	11	Caldwell	NM	CATAWBA	03050101					0			0.000	NRTR			
B-3841			X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011	12/1/2011	5	Granville	CP	TAR-PAMLICO	03020101					0	0.228		0.273	GIS			
B-3861					X	9			7/17/2012	7/17/2012		10/17/2011	10/17/2011	10/17/2011	14	Jackson	SM	LITTLE TENNESSEE	06010203					0			0.000	PDEA Review			
B-3864						8			2/21/2012	2/21/2012		5/21/2011	5/21/2011	5/21/2011	4	Johnston	NICP	NEUSE	03020201					0			0.000	Construction Consultation			
B-3868					X	11			9/1/2014	9/1/2014		12/1/2013	12/1/2013	12/1/2013	14	Macon	SM	LITTLE TENNESSEE	06010202					0			0.000	PDEA Review			
B-3924			X			8			2/21/2012	2/21/2012		5/21/2011	5/21/2011	5/21/2011	11	Watauga	NM	NEW	05050001					0	0.070		0.070	CE			
B-4016					X	15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	11	Ashe	NM	NEW	05050001					0			0.000	GIS			
B-4046						8			4/17/2012	4/17/2012		7/17/2011	7/17/2011	7/17/2011	13	Burke	NM	CATAWBA	03050102					0			0.000	PCE			
B-4050						8			2/21/2012	2/21/2012		5/21/2011	5/21/2011	5/21/2011	10	Cabarrus	SP	YADKIN	03040105					0			0.000	PDEA Review			
B-4069						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015	12/1/2015	14	CHEROKEE	SM	HIWASSEE	06020002					0			0.000	Division Review			
B-4090						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	6	Cumberland	SICP	CAPE FEAR	03030004					0			0.000	Permit			
B-4091						9			8/21/2012	8/21/2012		11/21/2011	11/21/2011	11/21/2011	6	Cumberland	SICP	CAPE FEAR	03030004					0			0.000	GIS			
B-4118						9			7/17/2012	7/17/2012		10/17/2011	10/17/2011	10/17/2011	12	Gaston	SP	CATAWBA	03050101					0			0.000	GIS			
B-4147						9			7/17/2012	7/17/2012		10/17/2011	10/17/2011	10/17/2011	14	Henderson	SM	FRENCH BROAD	06010105					0			0.000	CE			
B-4159						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	14	Jackson	SM	LITTLE TENNESSEE	06010203					0			0.000	PDEA Review			
B-4160						9			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	14	Jackson	SM	LITTLE TENNESSEE	06010203					0			0.000	PDEA Review			
B-4162						9			7/17/2012	7/17/2012		10/17/2011	10/17/2011	10/17/2011	14	Jackson	SM	LITTLE TENNESSEE	06010203					0			0.000	PDEA Review			
B-4182						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011	12/1/2011	13	Madison	NM	FRENCH BROAD	06010105					0			0.000	PCE			
B-4185			X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011	12/1/2011	1	Martin	NICP	ROANOKE	03010107					0	0.060		0.060	PDEA Review			
B-4201						8			2/21/2012	2/21/2012		5/21/2011	5/21/2011	5/21/2011	10	Mecklenburg	SP	CATAWBA	03050103					0			0.000	PCE			
B-4206						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	8	Montgomery	SP	YADKIN	03040104					0			0.000	CE			
B-4211						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	4	Nash	NICP	TAR-PAMLICO	03020101					0			0.000	Permit			
B-4251						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	6	Robeson	SICP	LUMBER	03040203					0			0.000	BMU Review			
B-4257						9			9/18/2012	9/18/2012		12/18/2011	12/18/2011	12/18/2011	9	Rowan	CP	YADKIN	03040103					0			0.000	GIS			
B-4273			X		X	9			11/20/2012	11/20/2012		2/20/2012	2/20/2012	2/20/2012	8	Scotland	SICP	LUMBER	03040204					0	1.500		1.500	PDEA Review			
B-4288					X	9			6/19/2012	6/19/2012		9/19/2011	9/19/2011	9/19/2011	14	Transylvania	SM	FRENCH BROAD	06010105					0			0.000	Hydraulics Summary			
B-4293			X			8			3/20/2012	3/20/2012		6/20/2011	6/20/2011	6/20/2011	10	Union	SP	CATAWBA	03050103		40		40				0.000	PDEA Review			
B-4325						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	11	Wilkes	NM	YADKIN	03040101					0			0.000	CE			
B-4328						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	4	Wilson	NICP	NEUSE	03020203					0			0.000	Permit Drawings			
B-4347						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	14	Jackson	SM	SAVANNAH	03060102					0			0.000	Division Review			
B-4400						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014	12/1/2014	7	Alamance	CP	CAPE FEAR	03030002					0			0.000	GIS			
B-4401			X			11			9/1/2014	9/1/2014		12/1/2013	12/1/2013	12/1/2013	7	Alamance	CP	CAPE FEAR	03030002					0	0.010		0.010	0.020	PDEA Review		
B-4405						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018	12/1/2018	12	Alexander	CP	CATAWBA	03050101					0			0.000	PDEA Review			
B-4407						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018	12/1/2018	10	Anson	SP	YADKIN	03040105					0			0.000	GIS			
B-4407						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018	12/1/2018	10	Stanly	SP	YADKIN	03040105					0			0.000	GIS			
B-4414						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	2	BEAUFORT	NOCP	TAR-PAMLICO	03020104					0			0.000	Division Review			
B-4415						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	2	Beaufort	NOCP	TAR-PAMLICO	03020104					0			0.000	PDEA Review			
B-4416						8			3/20/2012	3/20/2012		6/20/2011	6/20/2011	6/20/2011	2	Beaufort	NOCP	TAR-PAMLICO	03020104					0			0.000	NRTR			
B-4418			X			9			9/18/2012	9/18/2012		12/18/2011	12/18/2011	12/18/2011	2	Beaufort	NOCP	TAR-PAMLICO	03020104					0	0.020		0.020	PDEA Review			
B-4421						9			9/18/2012	9/18/2012		12/18/2011	12/18/2011	12/18/2011	2	Beaufort	NOCP	TAR-PAMLICO	03020104					0			0.000	PDEA Review			
B-4425			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	2	Beaufort	NOCP	TAR-PAMLICO	03020104					0	0.095		0.095	GIS			
B-4427			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	2	Beaufort	NOCP	TAR-PAMLICO	03020103					0	0.317		0.317	GIS			
B-4430			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	2																

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B-4530			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		2	Greene	NICP	NEUSE	03020203				0	0.017		0.017	GIS		
B-4531						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		2	Greene	NICP	NEUSE	03020203				0			0.000	PDEA Review		
B-4533						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		2	Lenoir	SICP	NEUSE	03020203				0			0.000	PDEA Review		
B-4537						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		4	HALIFAX	NICP	TAR-PAMLICO	03020102				0			0.000	PDEA Review		
B-4542			X			8			3/20/2012	3/20/2012		6/20/2011	6/20/2011		6	Harnett	SICP	CAPE FEAR	03030004				0		0.040	0.040	Permit Drawings		
B-4543			X			9			11/20/2012	11/20/2012		2/20/2012	2/20/2012		6	Harnett	SICP	CAPE FEAR	03030006				0	0.050		0.050	Permit Drawings		
B-4544			X			14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		6	Harnett	SICP	CAPE FEAR	03030006				0	0.347	0.077	0.424	GIS		
B-4547			X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		14	Henderson	SM	FRENCH BROAD	06010105			50	50		0.000	NRTR			
B-4550			X			14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		8	Hoke	SICP	CAPE FEAR	03030004				0	0.086		0.086	GIS		
B-4553						8			2/21/2012	2/21/2012		5/21/2011	5/21/2011		12	Iredell	CP	YADKIN	03040102				0			0.000	Permit Drawings		
B-4554						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		14	Jackson	SM	LITTLE TENNESSEE	06010203				0			0.000	PDEA Review		
B-4555						9			6/19/2012	6/19/2012		9/19/2011	9/19/2011		4	Johnston	NICP	NEUSE	03020201				0			0.000	PDEA Review		
B-4557						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		4	Johnston	NICP	NEUSE	03020201				0			0.000	GIS		
B-4558			X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		4	Johnston	NICP	NEUSE	03020201				0	0.090		0.090	PDEA Review		
B-4560						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		4	Johnston	NICP	NEUSE	03020201				0			0.000	PDEA Review		
B-4561			X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		4	Johnston	NICP	NEUSE	03020201				0	0.410		0.410	GIS		
B-4562			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		4	Johnston	NICP	NEUSE	03020201				0	0.003		0.003	GIS		
B-4563			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		2	Jones	SOCP	NEUSE	03020204				0	0.005		0.005	GIS		
B-4565						10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		2	Lenoir	SICP	NEUSE	03020202				0			0.000	PDEA Review		
B-4566			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		2	Lenoir	SICP	NEUSE	03020202				0	0.112		0.112	GIS		
B-4567						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		2	Lenoir	SICP	NEUSE	03020202				0			0.000	PCE		
B-4569			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		2	Lenoir	SICP	NEUSE	03020202				0	0.050	0.072	0.122	GIS		
B-4571						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		12	Lincoln	SP	CATAWBA	03050102				0			0.000	GIS		
B-4577						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		1	Martin	NICP	TAR-PAMLICO	03020103				0			0.000	GIS		
B-4588			X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		4	Nash	NICP	TAR-PAMLICO	03020101		42		42	0.050		0.050	PDEA Review		
B-4590			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		3	New Hanover	SOCP	CAPE FEAR	03030007				0	0.058		0.058	GIS		
B-4591			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		3	New Hanover	SOCP	CAPE FEAR	03030007				0	0.107		0.107	GIS		
B-4591			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		3	Pender	SOCP	CAPE FEAR	03030007				0	0.018		0.018	GIS		
B-4593						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		2	Pamlico	SOCP	TAR-PAMLICO	03020105				0			0.000	GIS		
B-4595			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		2	Pamlico	SOCP	NEUSE	03020204				0			0.288	GIS		
B-4596			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		2	Pamlico	SOCP	NEUSE	03020204				0	0.238		0.238	GIS		
B-4599			X			9			6/19/2012	6/19/2012		9/19/2011	9/19/2011		1	Pasquotank	NOCP	PASQUOTANK	03010205				0		0.030	0.030	PDEA Review		
B-4603			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		2	Pitt	NICP	NEUSE	03020202				0			0.023	GIS		
B-4605			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		2	Pitt	NICP	TAR-PAMLICO	03020103				0	0.169		0.169	GIS		
B-4606			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		2	Pitt	NICP	TAR-PAMLICO	03020103				0	0.194		0.194	GIS		
B-4607						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		2	Pitt	NICP	NEUSE	03020202				0			0.000	GIS		
B-4608						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		8	Randolph	CP	CAPE FEAR	03030003				0			0.000	GIS		
B-4609						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		8	Randolph	CP	YADKIN	03040103				0			0.000	GIS		
B-4615						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		8	Richmond	SP	YADKIN	03040201				0			0.000	PDEA Review		
B-4616						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		6	Robeson	SICP	LUMBER	03040203				0			0.000	GIS		
B-4618						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		6	Robeson	NICP	LUMBER	03040204				0			0.000	PDEA Review		
B-4619						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		6	Robeson	SICP	LUMBER	03040203				0			0.000	Preliminary Hydraulic Plans		
B-4620			X			14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		6	Robeson	SICP	LUMBER	03040203				0	0.360	0.186	0.546	GIS		
B-4621						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		7	Rockingham	CP	ROANOKE	03010103				0			0.000	PDEA Review		
B-4623						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		7	Rockingham	CP	ROANOKE	03010103				0			0.000	GIS		
B-4624			X			14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		7	Rockingham	CP	ROANOKE	03010103				0	0.010		0.010	GIS		
B-4626						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		9	Rowan	CP	YADKIN	03040103				0			0.000	Division Review		
B-4628						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		9	Rowan	CP	YADKIN	03040102				0			0.000	Division Review		
B-4629						9			5/15/2012	5/15/2012		8/15/2011	8/15/2011		9	Rowan	CP	YADKIN	03040102				0			0.000	PDEA Review		
B-4632						9			10/16/2012	10/16/2012		1/16/2012	1/16/2012		13	Rutherford	SP	BROAD	03050105				0			0.000	PCE		
B-4635						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		3	Sampson	SICP	CAPE FEAR	03030006				0			0.000	GIS		
B-4636			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		3	Sampson	SICP	CAPE FEAR	03030006				0	0.503		0.503	GIS		
B-4637						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		3	Sampson	SICP	CAPE FEAR	03030006				0			0.000	GIS		
B-4638			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		3	Sampson	SICP	CAPE FEAR	03030006				0	0.001		0.001	GIS		
B-4639			X			13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		8	Scotland	SICP	LUMBER	03040204				0	1.070		1.070	PDEA Review		
B-4640						8			2/21/2012	2/21/2012		5/21/2011	5/21/2011		8	Scotland	SICP	LUMBER	03040204				0			0.000	PDEA Review		
B-4643			X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		10	Stanly	SP	YADKIN	03040103		65		65			0.000	PDEA Review		
B-4645						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		9	Stokes	CP	YADKIN	03040101				0			0.000	PDEA Review		
B-4647			X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		1	Tyrrell	NOCP	PASQUOTANK	03010205		36		36	0.500	0.520	1.020	PDEA Review		
B-4648			X			16			9/1/2019	9/1/2																			

PROJECT_ID	NCTA	BACKFILL	LOOP	IMPACTS	MOA_PROJECT	EARLIEST_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	CU	WarmStream	CoolStream	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2
B-4730						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		8 Chatham	CP	CAPE FEAR	03030002					0				0.000	GIS	
B-4731						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		8 Chatham	CP	CAPE FEAR	03030003					0				0.000	GIS	
B-4733						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		14 Clay	SM	HIWASSEE	06020002					0				0.000	GIS	
B-4734						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		14 Clay	SM	HIWASSEE	06020002					0				0.000	GIS	
B-4736			X			9			11/20/2012	11/20/2012		2/20/2012	2/20/2012		6 Columbus	SICP	LUMBER	03040206					0	0.004			0.004	PDEA Review	
B-4737			X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		2 Craven	SOCP	NEUSE	03020202					0	0.266			0.266	GIS	
B-4738			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		6 Cumberland	SICP	CAPE FEAR	03030004					0	0.186			0.186	GIS	
B-4740						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		9 Davidson	CP	YADKIN	03040101					0				0.000	PDEA Review	
B-4741						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		9 Davidson	CP	YADKIN	03040101					0				0.000	NRTR	
B-4744						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		9 Forsyth	CP	YADKIN	03040101					0				0.000	PDEA Review	
B-4746						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		9 Forsyth	CP	YADKIN	03040101					0				0.000	GIS	
B-4748						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		5 Franklin	CP	NEUSE	03020201					0				0.000	NRTR	
B-4749			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		5 Franklin	CP	TAR-PAMLICO	03020101					0	0.254	0.054		0.308	GIS	
B-4750			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		5 Franklin	CP	TAR-PAMLICO	03020101					0	0.200			0.200	Division Review	
B-4751						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		12 Gaston	SP	CATAWBA	03050101					0				0.000	PDEA Review	
B-4752						9			8/21/2012	8/21/2012		11/21/2011	11/21/2011		12 Gaston	SP	CATAWBA	03050102					0				0.000	GIS	
B-4753						8			4/17/2012	4/17/2012		7/17/2011	7/17/2011		12 Gaston	SP	CATAWBA	03050102					0				0.000	GIS	
B-4755						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		2 Greene	NICP	NEUSE	03020203					0				0.000	GIS	
B-4756			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		7 Guilford	CP	CAPE FEAR	03030002					0	0.482	0.163		0.645	GIS	
B-4757						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		7 Guilford	CP	CAPE FEAR	03030002					0				0.000	GIS	
B-4758						10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		7 Guilford	CP	CAPE FEAR	03030002					0				0.000	GIS	
B-4761			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		4 Halifax	NICP	TAR-PAMLICO	03020102					0	0.023			0.023	GIS	
B-4762						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		14 Haywood	SM	FRENCH BROAD	06010106					0				0.000	PDEA Review	
B-4763						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		14 Haywood	SM	FRENCH BROAD	06010106					0				0.000	GIS	
B-4765						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		14 Henderson	SM	FRENCH BROAD	06010105					0				0.000	GIS	
B-4766						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		12 Iredell	CP	YADKIN	03040102					0				0.000	GIS	
B-4767						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		12 Iredell	CP	YADKIN	03040102					0				0.000	GIS	
B-4770			X			14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		4 Johnston	NICP	NEUSE	03020201					0	0.193			0.193	GIS	
B-4771						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		4 Johnston	NICP	NEUSE	03020201					0				0.000	PDEA Review	
B-4772						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		4 Johnston	NICP	NEUSE	03020201					0				0.000	GIS	
B-4773			X			13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		4 Johnston	NICP	NEUSE	03020201					0	0.024			0.024	GIS	
B-4775						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		14 Macon	SM	LITTLE TENNESSEE	06010202					0				0.000	GIS	
B-4777						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		13 Madison	NM	FRENCH BROAD	06010105					0				0.000	Division Review	
B-4778						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		13 McDowell	NM	CATAWBA	03050101					0				0.000	Division Review	
B-4779			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		10 Mecklenburg	SP	YADKIN	03040105		48			48			0.000	PDEA Review		
B-4780						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		8 Montgomery	SP	YADKIN	03040104					0				0.000	GIS	
B-4783			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		1 PASQUOTANK	NOCP	PASQUOTANK	03010205					0	0.250			0.250	Division Review	
B-4784						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		5 Person	CP	NEUSE	03020201					0				0.000	NRTR	
B-4785			X			11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		5 Person	CP	NEUSE	03020201					0	0.134			0.134	GIS	
B-4786						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		2 PITT	NICP	TAR-PAMLICO	03020103					0				0.000	Division Review	
B-4787						9			11/20/2012	11/20/2012		2/20/2012	2/20/2012		2 Pitt	NICP	TAR-PAMLICO	03020103					0				0.000	GIS	
B-4788						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		2 Pitt	NICP	TAR-PAMLICO	03020103					0				0.000	GIS	
B-4789						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		2 PITT	NICP	TAR-PAMLICO	03020103					0				0.000	Division Review	
B-4792						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		14 Polk	SP	BROAD	03050105					0				0.000	GIS	
B-4794						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		8 Randolph	CP	YADKIN	03040103					0				0.000	Division Review	
B-4795			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		8 Randolph	CP	YADKIN	03040104					0	0.183	0.006		0.189	GIS	
B-4796						9			1/15/2013	1/15/2013		4/15/2012	4/15/2012		8 Randolph	CP	YADKIN	03040104					0				0.000	PDEA Review	
B-4799						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		8 Randolph	CP	YADKIN	03040103					0				0.000	GIS	
B-4800						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		8 Randolph	CP	YADKIN	03040103					0				0.000	GIS	
B-4802			X			14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		7 Rockingham	CP	CAPE FEAR	03030002					0	0.288	0.000		0.288	GIS	
B-4803			X			11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		7 Rockingham	CP	ROANOKE	03010103					0	0.010			0.010	PDEA Review	
B-4804			X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		7 Rockingham	CP	CAPE FEAR	03030002					0	0.060			0.060	NRTR	
B-4805						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		7 Rockingham	CP	CAPE FEAR	03030002					0				0.000	GIS	
B-4806			X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		7 Rockingham	CP	CAPE FEAR	03030002					0	0.700			0.700	PDEA Review	
B-4807						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		7 Rockingham	CP	CAPE FEAR	03030002					0				0.000	GIS	
B-4808						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		9 Rowan	CP	YADKIN	03040103					0				0.000	GIS	
B-4809						9			1/15/2013	1/15/2013		4/15/2012	4/15/2012		9 Rowan	CP	YADKIN	03040105					0				0.000	PDEA Review	
B-4810						9			1/15/2013	1/15/2013		4/15/2012	4/15/2012		9 Rowan	CP	YADKIN	03040102					0				0.000	PDEA Review	
B-4811						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		13 Rutherford	SP	BROAD	03050105					0				0.000	PDEA Review	

PROJECT_ID	NCTA	BACKFILL	LOOP	IMPACTS	MOA_PROJECT	EARLIEST_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	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2
B-4924			X			13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		2 Craven	SOCP	NEUSE	03020202					0	0.018			0.018	GIS	
B-4925						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		2 LENOIR	SICP	NEUSE	03020202					0				0.000	Division Review	
B-4926			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		2 Lenoir	SICP	NEUSE	03020202					0	0.017			0.017	GIS	
B-4928			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		3 Brunswick	SOCP	CAPE FEAR	03030005					0	0.035			0.035	GIS	
B-4929			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		3 PENDER	SOCP	WHITE OAK	03030001					0		0.800	0.400	1.200	EA	
B-4930			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		3 Sampson	SICP	CAPE FEAR	03030006					0	0.002			0.002	GIS	
B-4931			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		4 Edgecombe	NICP	TAR-PAMLICO	03020103					0	0.184			0.184	GIS	
B-4932			X			13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		4 Edgecombe	NICP	TAR-PAMLICO	03020103					0	0.035			0.035	GIS	
B-4933						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		4 Edgecombe	NICP	TAR-PAMLICO	03020101					0				0.000	GIS	
B-4935			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		4 Halifax	NICP	TAR-PAMLICO	03020102					0		0.039		0.039	GIS	
B-4936			X			11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		4 Johnston	NICP	NEUSE	03020201					0	0.105			0.105	GIS	
B-4937						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		4 Johnston	NICP	NEUSE	03020201					0				0.000	GIS	
B-4938						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		4 Nash	NICP	TAR-PAMLICO	03020101					0				0.000	GIS	
B-4939			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		4 Nash	NICP	TAR-PAMLICO	03020101					0	0.031			0.031	GIS	
B-4940						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		4 Wayne	NICP	NEUSE	03020203					0				0.000	Division Review	
B-4941						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		4 Wayne	NICP	NEUSE	03020201					0				0.000	GIS	
B-4942						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		4 Wayne	NICP	NEUSE	03020202					0				0.000	GIS	
B-4943						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		5 Durham	CP	NEUSE	03020201					0				0.000	GIS	
B-4944						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		5 Granville	CP	NEUSE	03020201					0				0.000	NRTR	
B-4945			X			13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		5 VANCE	CP	ROANOKE	03010102					0	0.200			0.200	Division Review	
B-4946						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		5 Wake	CP	NEUSE	03020201					0				0.000	PCE	
B-4948			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		6 Columbus	SICP	LUMBER	03040206					0	0.015			0.015	GIS	
B-4949						9			8/21/2012	8/21/2012		11/21/2011	11/21/2011		6 Cumberland	SICP	CAPE FEAR	03030004					0				0.000	GIS	
B-4950			X			14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		6 Cumberland	SICP	CAPE FEAR	03030006					0	0.058			0.058	GIS	
B-4953						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		7 Alamance	CP	CAPE FEAR	03030002					0				0.000	PDEA Review	
B-4955						9			11/20/2012	11/20/2012		2/20/2012	2/20/2012		7 Alamance	CP	CAPE FEAR	03030002					0				0.000	NRTR	
B-4956						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		7 Guilford	CP	CAPE FEAR	03030003					0				0.000	GIS	
B-4957						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		7 Guilford	CP	CAPE FEAR	03030003					0				0.000	GIS	
B-4958						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		7 Guilford	CP	CAPE FEAR	03030002					0				0.000	GIS	
B-4959						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		7 Guilford	CP	CAPE FEAR	03030002					0				0.000	GIS	
B-4960			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		7 Guilford	CP	CAPE FEAR	03030002					0	0.200			0.200	NRTR	
B-4961						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		7 Guilford	CP	CAPE FEAR	03030002					0				0.000	GIS	
B-4962						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		7 Orange	CP	NEUSE	03020201					0				0.000	GIS	
B-4963						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		7 Rockingham	CP	ROANOKE	03010103					0				0.000	GIS	
B-4964						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		7 Rockingham	CP	CAPE FEAR	03030002					0				0.000	GIS	
B-4965			X			11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		7 Rockingham	CP	ROANOKE	03010103					0	0.020			0.020	PDEA Review	
B-4967			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		8 Hoke	SICP	LUMBER	03040203					0	0.220			0.220	PDEA Review	
B-4967			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		8 Scotland	SICP	LUMBER	03040203					0	1.100			1.100	PDEA Review	
B-4968						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		8 Chatham	CP	CAPE FEAR	03030003					0				0.000	GIS	
B-4969						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		8 Randolph	CP	CAPE FEAR	03030003					0				0.000	GIS	
B-4972			X			11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		10 Cabarrus	SP	YADKIN	03040105					0	0.037			0.037	GIS	
B-4973			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		10 Cabarrus	SP	YADKIN	03040105					200		200		0.000	PDEA Review	
B-4974						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		8 Montgomery	SP	YADKIN	03040104					0				0.000	GIS	
B-4975			X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		10 Union	SP	YADKIN	03040105					50		50		0.000	PDEA Review	
B-4977						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		11 Wilkes	NM	YADKIN	03040101					0				0.000	Division Review	
B-4978						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		11 Wilkes	NM	YADKIN	03040101					0				0.000	GIS	
B-4979						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		11 Yadkin	CP	YADKIN	03040101					0				0.000	Division Review	
B-4980						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		12 Alexander	CP	CATAWBA	03050101					0				0.000	GIS	
B-4981						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		12 Gaston	SP	CATAWBA	03050102					0				0.000	GIS	
B-4982						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		12 Iredell	CP	YADKIN	03040102					0				0.000	PDEA Review	
B-4983						10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		13 Burke	NM	CATAWBA	03050101					0				0.000	NRTR	
B-4984						10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		13 Madison	NM	FRENCH BROAD	06010105					0				0.000	GIS	
B-4986			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		13 Rutherford	SP	BROAD	03050105					0	0.016		0.043	0.059	GIS	
B-4987						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		14 Henderson	SM	FRENCH BROAD	06010105					0				0.000	NRTR	
B-4988						10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		14 Henderson	SM	FRENCH BROAD	06010105					0				0.000	NRTR	
B-4991			X			9			7/17/2012	7/17/2012		10/17/2011	10/17/2011		5 Wake	CP	CAPE FEAR	03030002					106		106	0.570	Permit Drawings		
B-5010						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		14 Transylvania	SM	FRENCH BROAD	06010105					0				0.000	NRTR	
B-5101						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		12 Catawba	CP	CATAWBA	03050102					0				0.000	GIS	
B-5102						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		5 Person	CP	ROANOKE	03010104					0				0.000		

PROJECT_ID	NCTA	BACKFILL	LOOP	IMPACTS	MOA_PROJECT	EARLIEST_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	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2		
B-5148						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		9	Forsyth	CP	YADKIN	03040101				0						0.000 PDEA Review		
B-5149						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		14	Henderson	SM	FRENCH BROAD	06010105				0						0.000 GIS		
B-5150						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		12	Catawba	CP	CATAWBA	03050101				0						0.000 PDEA Review		
B-5151						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		5	Granville	CP	ROANOKE	03010102				0						0.000 NRTR		
B-5152						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		9	Forsyth	CP	YADKIN	03040101				0						0.000 GIS		
B-5155						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		12	Lincoln	SP	CATAWBA	03050102				0						0.000 PDEA Review		
B-5156			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		3	Pender	SOCF	CAPE FEAR	03030007				0	0.070					0.070 PDEA Review		
B-5157			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		5	Granville	CP	TAR-PAMLICO	03020101				0	0.150					0.150 GIS		
B-5158						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		13	Yancey	NM	FRENCH BROAD	06010108				0						0.000 PDEA Review		
B-5159			X			14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		14	Jackson	SM	LITTLE TENNESSEE	06010203				0		0.100				0.100 PDEA Review		
B-5160						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		9	Rowan	CP	YADKIN	03040102				0						0.000 Division Review		
B-5161			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		5	Wake	CP	CAPE FEAR	03030002				0	0.076					0.076 GIS		
B-5162						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		7	Caswell	CP	ROANOKE	03010104				0						0.000 NRTR		
B-5163						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		7	Rockingham	CP	ROANOKE	03010103				0						0.000 NRTR		
B-5164						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		8	Moore	SP	CAPE FEAR	03030003				0						0.000 GIS		
B-5165						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		9	Davidson	CP	YADKIN	03040101				0						0.000 NRTR		
B-5166			X			13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		5	Granville	CP	ROANOKE	03010102				0	0.225		0.003				0.228 GIS	
B-5167						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		13	Buncombe	SM	BROAD	03050105				0						0.000 PDEA Review		
B-5169						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		10	Anson	SP	YADKIN	03040201				0						0.000 GIS		
B-5170						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		13	Mitchell	NM	FRENCH BROAD	06010108				0						0.000 GIS		
B-5171			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		5	Granville	CP	ROANOKE	03010104				0	0.097		0.007				0.103 GIS	
B-5172						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		9	Stokes	CP	YADKIN	03040101				0						0.000 Division Review		
B-5173						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		11	Surry	CP	YADKIN	03040101				0						0.000 GIS		
B-5177						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		11	Watauga	NM	NEW	05050001				0						0.000 Division Review		
B-5178						9			8/21/2012	8/21/2012		11/21/2011	11/21/2011		13	BUNCOMBE	SM	FRENCH BROAD	06010105				0						0.000 Division Review		
B-5201						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		2	BEAUFORT	NOCP	TAR-PAMLICO	03020104				0						0.000 Division Review		
B-5202						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		2	BEAUFORT	NOCP	TAR-PAMLICO	03020104				0						0.000 Division Review		
B-5204						8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		2	BEAUFORT	NOCP	TAR-PAMLICO	03020104				0						0.000 Division Review		
B-5236			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		3	New Hanover	SOCF	CAPE FEAR	03030005				0	0.209					0.209 GIS		
B-5237			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		5	WAKE	CP	NEUSE	03020201				0	0.200					0.200 Division Review		
B-5239						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		7	Alamance	CP	CAPE FEAR	03030002				0						0.000 GIS		
B-5241						11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		10	Mecklenburg	SP	CATAWBA	03050103				0						0.000 GIS		
B-5243			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		10	Union	SP	YADKIN	03040105				0	0.043					0.043 GIS		
B-5244						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		13	Buncombe	SM	FRENCH BROAD	06010105				0						0.000 Division Review		
B-5300						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		2	BEAUFORT	NOCP	TAR-PAMLICO	03020104				0						0.000 Division Review		
B-5301						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		2	PITT	NICP	TAR-PAMLICO	03020103				0						0.000 Division Review		
B-5302						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		2	BEAUFORT	NOCP	TAR-PAMLICO	03020104				0						0.000 Division Review		
B-5303						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		3	Duplin	SICP	CAPE FEAR	03030007				0						0.000 GIS		
B-5304						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		3	Pender	SOCF	CAPE FEAR	03030007				0						0.000 GIS		
B-5305						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		3	Sampson	SICP	CAPE FEAR	03030006				0						0.000 GIS		
B-5306						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		3	Sampson	SICP	CAPE FEAR	03030006				0						0.000 GIS		
B-5307						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		3	Sampson	SICP	CAPE FEAR	03030006				0						0.000 GIS		
B-5308			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		3	Sampson	SICP	CAPE FEAR	03030006				0	0.152						0.152 GIS	
B-5309			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		3	Onslow	SOCF	WHITE OAK	03020106				0	0.000						0.000 GIS	
B-5309			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		2	Jones	SOCF	WHITE OAK	03020106				0	0.000						0.000 GIS	
B-5310			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		3	Sampson	SICP	CAPE FEAR	03030006				0	0.209						0.209 GIS	
B-5311			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		3	Brunswick	SOCF	LUMBER	03040207				0	0.127						0.127 GIS	
B-5313						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		4	Wilson	NICP	TAR-PAMLICO	03020103				0						0.000 Division Review		
B-5317						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		5	WAKE	CP	NEUSE	03020201				0						0.000 Division Review		
B-5318			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		5	WAKE	CP	NEUSE</													

PROJECT_ID	NCTA	BACKFILL	LOOP	IMPACTS	MOA_PROJECT	EARLIEST_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	CU	WarmStream	CoolStream	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2	
B-5376						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	10	Union	SP	YADKIN	03040105				0				0.000	GIS		
B-5377			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	10	Union	SP	YADKIN	03040202				0	0.012			0.012	GIS		
B-5380						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015	12/1/2015	11	Avery	NM	FRENCH BROAD	06010108				0				0.000	GIS		
B-5381						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015	12/1/2015	11	Wilkes	NM	YADKIN	03040101				0				0.000	GIS		
B-5383						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015	12/1/2015	11	Avery	NM	CATAWBA	03050101				0				0.000	GIS		
B-5385						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	11	Caldwell	NM	CATAWBA	03050101				0				0.000	GIS		
B-5386						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	11	Watauga	NM	WATAUGA	06010103				0				0.000	GIS		
B-5387						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	11	Alleghany	NM	NEW	05050001				0				0.000	GIS		
B-5388			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	11	Alleghany	NM	NEW	05050001				0	0.006	0.002		0.008	GIS		
B-5389						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018	12/1/2018	11	Yadkin	CP	YADKIN	03040101				0				0.000	GIS		
B-5390						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016	12/1/2016	12	Cleveland	SP	BROAD	03050105				0				0.000	GIS		
B-5391						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016	12/1/2016	12	Alexander	CP	CATAWBA	03050101				0				0.000	GIS		
B-5392						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016	12/1/2016	12	Cleveland	SP	BROAD	03050105				0				0.000	GIS		
B-5393						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016	12/1/2016	12	Cleveland	SP	BROAD	03050105				0				0.000	GIS		
B-5394						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	12	Iredell	CP	YADKIN	03040102				0				0.000	GIS		
B-5395						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014	12/1/2014	13	Rutherford	SP	BROAD	03050105				0				0.000	PDEA Review		
B-5396						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014	12/1/2014	13	Buncombe	SM	FRENCH BROAD	06010105				0				0.000	PDEA Review		
B-5397						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015	12/1/2015	13	Rutherford	SP	BROAD	03050105				0				0.000	Division Review		
B-5398						13			9/1/2016	9/1/2016		12/1/2015	12/1/2015	12/1/2015	13	Burke	NM	CATAWBA	03050102				0				0.000	Division Review		
B-5399						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016	12/1/2016	13	Rutherford	SP	BROAD	03050105				0				0.000	Division Review		
B-5400						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016	12/1/2016	13	Buncombe	SM	FRENCH BROAD	06010105				0				0.000	Division Review		
B-5401						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016	12/1/2016	13	Yancey	NM	FRENCH BROAD	06010108				0				0.000	Division Review		
B-5402						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	13	Buncombe	SM	FRENCH BROAD	06010105				0				0.000	Division Review		
B-5403						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014	12/1/2014	14	TRANSYLVANIA	SM	FRENCH BROAD	06010105				0				0.000	PDEA Review		
B-5404						12			9/1/2015	9/1/2015		12/1/2014	12/1/2014	12/1/2014	14	Jackson	SM	LITTLE TENNESSEE	06010203				0				0.000	PDEA Review		
B-5405						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016	12/1/2016	14	TRANSYLVANIA	SM	SAVANNAH	03060101				0				0.000	PDEA Review		
B-5406						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016	12/1/2016	14	MACON	SM	LITTLE TENNESSEE	06010202				0				0.000	Division Review		
B-5407						14			9/1/2017	9/1/2017		12/1/2016	12/1/2016	12/1/2016	14	POLK	SP	BROAD	03050105				0				0.000	Division Review		
B-5408						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	14	HAYWOOD	SM	FRENCH BROAD	06010106				0				0.000	Division Review		
B-5409						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	14	HENDERSON	SM	FRENCH BROAD	06010105				0				0.000	Division Review		
B-5410						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	14	JACKSON	SM	LITTLE TENNESSEE	06010203				0				0.000	Division Review		
B-5411			X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010	12/1/2010	6	Bladen	SICP	CAPE FEAR	03030005		51		51	0.100			0.100	Division Review		
B-5412			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	6	Harnett	SICP	CAPE FEAR	03030004				0	0.340	0.147		0.487	GIS		
B-5413			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	2	Beaufort	NOCP	TAR-PAMLICO	03020104				0			0.106		0.003	0.109	GIS
B-5414						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	6	Harnett	SICP	CAPE FEAR	03030004				0				0.000	GIS		
B-5415						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	13	Rutherford	SP	BROAD	03050105				0				0.000	GIS		
B-5416			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	1	Perquimans	NOCP	PASQUOTANK	03010205				0	0.100			0.100	Division Review		
B-5418						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011	12/1/2011	2	Pitt	NICP	TAR-PAMLICO	03020103				0				0.000	Division Review		
B-5419						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011	12/1/2011	2	Pitt	NICP	TAR-PAMLICO	03020103				0				0.000	Division Review		
B-5420						9			9/1/2012	9/1/2012		12/1/2011	12/1/2011	12/1/2011	2	Pitt	NICP	NEUSE	03020202				0				0.000	Division Review		
B-5500			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	1	Dare	NOCP	TAR-PAMLICO	03020105				0		0.100		0.100	Division Review		
B-5501			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	1	Chowan	NOCP	PASQUOTANK	03010205				0	0.250			0.250	Division Review		
B-5502			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	1	Northampton	NICP	CHOWAN	03010204				0	0.150			0.150	Division Review		
B-5503			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	1	Martin	NICP	TAR-PAMLICO	03020103				0	0.200			0.200	Division Review		
B-5504						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	11	Ashe	NM	NEW	05050001				0				0.000	Division Review		
B-5505			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	6	Harnett	SICP	CAPE FEAR	03030004				0	0.224	0.049		0.273	GIS		
B-5506						15			9/1/2018	9/1/2018		12/1/2017	12/1/2017	12/1/2017	6	Columbus	SICP	LUMBER	03040203				0				0.000	Division Review		
B-5507			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018	12/1/2018	1	Chowan	NOCP	CHOWAN	03010203				0	0.600			0.600	Division Review		
B-5508						16			9/1/2019	9/1/2019		12/1/2018	12/1/2018	12/1/2018	1	Hyde	NO													

PROJECT_ID	NCTA	BACKFILL	LOOP	IMPACTS	MOA_PROJECT	EARLIEST_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	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2	
I-5111BA				X					9/1/2016	9/1/2016		12/1/2015	12/1/2015		5	WAKE	CP	NEUSE	03020201	3,000			3,000		3,000	3.000	3.000	Division Review		
I-5405A				X					9/1/2014	9/1/2014		12/1/2013	12/1/2013		10	Mecklenburg	SP	CATAWBA	03050101	60			60		0.000	0.000	Division Review			
I-5405B				X					9/1/2014	9/1/2014		12/1/2013	12/1/2013		10	Mecklenburg	SP	CATAWBA	03050101	60			60		0.000	0.000	Division Review			
I-5405B				X					9/1/2014	9/1/2014		12/1/2013	12/1/2013		10	Mecklenburg	SP	CATAWBA	03050101	120			120		0.000	0.000	Division Review			
R-0204D			X	X					9/1/2015	9/1/2015		12/1/2014	12/1/2014		13	McDowell	NM	CATAWBA	03050101				228		0.000	0.000	Merger CP2 Materials			
R-0204E			X	X					2/1/2020	2/1/2020		5/1/2019	5/1/2019		13	McDowell	NM	CATAWBA	03050101				228		0.000	0.000	Merger CP2 Materials			
R-0623		X	X	X					11/1/2014	11/1/2014		2/1/2014	2/1/2014		8	Montgomery	SP	YADKIN	03040104	6,976			6,976	0.050	0.840	0.890	Merger CP3/4A Materials			
R-1015				X					9/1/2014	9/1/2014		12/1/2013	12/1/2013		2	Craven	SOCP	NEUSE	03020204	2,505			2,505	35.200	104.900	140.100	NRTR Update (2011)			
R-2233BA				X					9/1/2019	9/1/2019		12/1/2018	12/1/2018		13	Rutherford	SP	BROAD	03050105				6,698	0.760	0.760	0.760	Merger CP4A Materials			
R-2233BB				X					9/1/2019	9/1/2019		12/1/2018	12/1/2018		13	Rutherford	SP	BROAD	03050105				3,191		3,191	0.000	0.000	Merger CP4A Materials		
R-2246B				X					9/1/2012	9/1/2012		12/1/2011	12/1/2011		10	Cabarrus	SP	YADKIN	03040105	775			775	0.208	0.100	0.308	Design Files			
R-2250C			X	X					9/1/2017	9/1/2017		12/1/2016	12/1/2016		2	Pitt	NICP	NEUSE	03020202	313			313		0.000	0.000	FEIS			
R-2303A				X			D		10/16/2012	10/16/2012		1/16/2012	1/16/2012		6	Cumberland	SICP	CAPE FEAR	03030006	677			677	0.200	5.700	5.900	Merger CP4A Materials			
R-2303B				X					9/1/2012	9/1/2012		12/1/2011	12/1/2011		3	Sampson	SICP	CAPE FEAR	03030006	0			0	0.000	1.600	1.600	Merger CP4A Materials			
R-2303C				X			D		9/1/2012	9/1/2012		12/1/2011	12/1/2011		3	Sampson	SICP	CAPE FEAR	03030006	1,189			1,189	7.550	2.800	10.350	Merger CP4A Materials			
R-2303D				X					9/1/2012	9/1/2012		12/1/2011	12/1/2011		3	Sampson	SICP	CAPE FEAR	03030006	1,773			1,773	4.670	2.600	7.270	Merger CP4A Materials			
R-2303E		X	X	X					10/1/2014	10/1/2014		1/1/2014	1/1/2014		3	Sampson	SICP	CAPE FEAR	03030006	1,840			1,840	1.870	1.870	1.870	Merger CP4A Materials			
R-2303F		X	X	X					10/1/2014	10/1/2014		1/1/2014	1/1/2014		3	Sampson	SICP	CAPE FEAR	03030006	4,777			4,777	16.000	7.690	23.690	Merger CP4A Materials			
R-2307C				X					9/1/2019	9/1/2019		12/1/2018	12/1/2018		12	CATAWBA	CP	CATAWBA	03050101	2,028			2,028	5.000	5.000	5.000	Division Review			
R-2409C				X					9/1/2012	9/1/2012		12/1/2011	12/1/2011		14	Transylvania	SM	SAVANNAH	03060101			900	900		0.000	0.000	0.000	Division Review		
R-2413A				X			D		4/1/2014	4/1/2014		7/1/2013	7/1/2013		7	Guilford	CP	CAPE FEAR	03030002	5,909			5,909	3.170		3.170	Re-Evaluation Memo 8/13/2009			
R-2413B				X			D		4/1/2014	4/1/2014		7/1/2013	7/1/2013		7	Guilford	CP	CAPE FEAR	03030002	3,659			3,659	2.180		2.180	Re-Evaluation Memo 8/13/2009			
R-2501C				X					9/1/2013	9/1/2013		12/1/2012	12/1/2012		8	Richmond	SP	YADKIN	03040201	263			263	1.900		1.900	FEIS			
R-2507B		X	X	X											1	Gates	NOCP	CHOWAN	03010203	561			561	65.700		65.700	GIS		SEA	
R-2511		X	X	X											1	Martin	NICP	ROANOKE	03010107	910			910	2.740		2.740	Preliminary Designs			
R-2511		X	X	X											2	Beaufort	NOCP	TAR-PAMLICO	03020103	530			530	1.970		1.970	Preliminary Designs			
R-2514B		X	X	X				7/1/2018	7/1/2018			10/1/2017	10/1/2017		2	Jones	SICP	WHITE OAK	03020106	1,062			1,062	8.270		8.270	Merger CP4A Materials			
R-2514B		X	X	X				7/1/2018	7/1/2018			10/1/2017	10/1/2017		3	Onslow	SICP	WHITE OAK	03020106	503			503	14.160		14.160	Merger CP4A Materials			
R-2514C				X					9/1/2014	9/1/2014		12/1/2013	12/1/2013		2	Jones	SICP	WHITE OAK	03020106	0			0			13.100	13.100	Merger CP4A Materials		
R-2514C				X					9/1/2014	9/1/2014		12/1/2013	12/1/2013		2	Jones	SICP	WHITE OAK	03020106	0			0			5.600	5.600	Merger CP4A Materials		
R-2514D				X					9/1/2014	9/1/2014		12/1/2013	12/1/2013		2	Jones	SICP	WHITE OAK	03020106	1,680			1,680	0.500	24.300	24.800	Merger CP4A Materials			
R-2519B				X					9/1/2013	9/1/2013		12/1/2012	12/1/2012		13	Yancey	NM	FRENCH BROAD	06010108	4,440		4,440	0.006	0.006	0.006	FONSI				
R-2519B				X					9/1/2013	9/1/2013		12/1/2012	12/1/2012		13	Mitchell	NM	FRENCH BROAD	06010108	2,054		2,054	0.003	0.003	0.003	FONSI				
R-2527				X					9/1/2017	9/1/2017		12/1/2016	12/1/2016		8	Montgomery	SP	YADKIN	03040104	6,438			6,438	0.590	1.120	1.710	Draft EA			
R-2530B				X					9/1/2015	9/1/2015		12/1/2014	12/1/2014		10	Stanly	SP	YADKIN	03040104	7,122			7,122	0.580		0.580	Draft EA			
R-2536AB				X				8/1/2013	8/1/2013			11/1/2012	11/1/2012		8	Randolph	CP	YADKIN	03040103	6,880			6,880			0.000	PDEA Review			
R-2536AB				X				8/1/2013	8/1/2013			11/1/2012	11/1/2012		8	Randolph	CP	YADKIN	03040104	1,486			1,486	1.530	0.003	1.533	PDEA Review			
R-2536B				X				8/1/2013	8/1/2013			11/1/2012	11/1/2012		8	Randolph	CP	CAPE FEAR	03030003	5,559			5,559	2.280		2.280	Merger CP4A Materials			
R-2536B				X				8/1/2013	8/1/2013			11/1/2012	11/1/2012		8	Randolph	CP	YADKIN	03040104	4,275			4,275			0.000	Merger CP4A Materials			
R-2536C				X				8/1/2013	8/1/2013			11/1/2012	11/1/2012		8	Randolph	CP	CAPE FEAR	03030003	10,370			10,370	2.500		2.500	Merger CP4A Materials			
R-2536D				X				8/18/2020	8/18/2020			11/18/2019	11/18/2019		8	Randolph	CP	CAPE FEAR	03030003	2,681			2,681	0.010		0.010	Merger CP4A Materials			
R-2545B				X					9/1/2013	9/1/2013		12/1/2012	12/1/2012		1	Tyrrell	NOCP	PASQUOTANK	03010205	0			0	18.110		18.110	PDEA Review			
R-2545B				X					9/1/2013	9/1/2013		12/1/2012	12/1/2012		1	Dare	NOCP	PASQUOTANK	03010205	0			0	47.160		47.160	PDEA Review			
R-2555B				X					9/1/2017	9/1/2017		12/1/2016	12/1/2016		10	Mecklenburg	SP	CATAWBA	03050101	0			0			0.000	Division Review			
R-2561A		X	X	X											6	Bladen	SICP	CAPE FEAR	03030005	3,150			3,150	7.440	14.080	21.520	SDEIS			
R-2561B		X	X	X											6	Bladen	SICP	CAPE FEAR	03030005	3,260			3,260	4.650	2.760	7.410	SDEIS			
R-2561C				X				9/1/2015	9/1/2015			12/1/2014	12/1/2014		6	Columbus	SICP	CAPE FEAR	03030005	3,271			3,271	7.270	4.600	11.870	SDEIS			
R-2566B				X					9/1/2017	9/1/2017		12/1/2016	12/1/2016		11	AVERY	NM	WATAUGA	06010103			1,400	1,400		0.000	0.000	Division Review			
R-2574		X	X																											

PROJECT_ID	NCTA	BACKFILL	LOOP	IMPACTS	MOA_PROJECT	EARLIEST_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	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2		
R-4440D			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		14 Swain	SM	LITTLE TENNESSEE	06010202				80	80		0.050		0.050	Division Review			
R-4467			X			13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		1 Perquimans	NOCP	PASQUOTANK	03010205							3.660		3.660	PDEA Review			
R-4753			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		14 Jackson	SM	LITTLE TENNESSEE	06010203					944	944				0.000	PDEA Review		
R-4903			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		6 Bladen	SICP	CAPE FEAR	03030005		1,529				1,529	0.730		0.710	1.440	PDEA Review		
R-5000			X			9			6/19/2012	6/19/2012		9/19/2011	9/19/2011		14 Jackson	SM	LITTLE TENNESSEE	06010203					218	218		0.050		0.050	Division Review		
R-5020	X		X								X				6 Columbus	SICP	LUMBER	03040206			195			195	0.399		0.341	0.740	GIS		
R-5021			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		3 BRUNSWICK	SOCPP	CAPE FEAR	03030005			717			717	5.930		41.880	47.810	PDEA Review		
R-5023B			X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		3 Onslow	SOCPP	WHITE OAK	03030001		20			20				0.000	Division Review			
R-5023C			X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		3 Onslow	SOCPP	WHITE OAK	03030001									0.000	Division Review			
R-5164F			X			8			4/17/2012	4/17/2012		7/17/2011	7/17/2011		5 Durham	CP	NEUSE	03020201										0.000	Division Review		
R-5206			X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		14 Jackson	SM	LITTLE TENNESSEE	06010203					250	250				0.000	Division Review		
R-5207A			X			9			12/18/2012	12/18/2012		3/18/2012	3/18/2012		14 Henderson	SM	FRENCH BROAD	06010105				969	969		0.280		0.510	0.790	GIS		
R-5207B			X			9			6/19/2012	6/19/2012		9/19/2011	9/19/2011		14 Henderson	SM	FRENCH BROAD	06010105			776			776			0.030	Division Review			
R-5311			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		1 Hertford	NOCP	CHOWAN	03010203		206			206		0.955			0.955	GIS		
R-5311			X			15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		1 Hertford	NOCP	CHOWAN	03010204		251			251				0.104	0.563	0.667	GIS	
R-5501			X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		4 Halifax	NICP	ROANOKE	03010107									0.000	Division Review			
R-5516	X		X			12			6/1/2015	6/1/2015		9/1/2014	9/1/2014		2 Craven	SOCPP	NEUSE	03020204		503			503		0.430		0.430	PDEA Review			
U-0071			X	X		10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		5 Durham	CP	NEUSE	03020201		6,890			6,890		0.140		0.270	0.410	Draft FONSI		
U-0209B			X			9			6/19/2012	6/19/2012		9/19/2011	9/19/2011		10 Mecklenburg	SP	CATAWBA	03050103									0.000	PDEA Review			
U-0624			X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		7 Orange	CP	CAPE FEAR	03030002									0.000	Final Designs			
U-2509A	X		X			17			5/1/2020	5/1/2020		8/1/2019	8/1/2019		10 Mecklenburg	SP	CATAWBA	03050103		220			220		0.340		0.340	PDEA Review			
U-2519CB			X	X		15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		6 Cumberland	SICP	CAPE FEAR	03030004		1,186			1,186			2.350	2.350	Merger Meeting Information			
U-2524C			X	X		9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		7 Guilford	CP	CAPE FEAR	03030002		3,461			3,461		1.740		1.740	Merger Materials			
U-2524D			X	X		13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		7 Guilford	CP	CAPE FEAR	03030002		3,280			3,280				0.000	Merger Materials			
U-2525B			X	X		10		D	9/1/2013	9/1/2013		12/1/2012	12/1/2012		7 Guilford	CP	CAPE FEAR	03030002		2,133			2,133		26.140		26.140	PDEA Review			
U-2525C			X	X		15		P	9/1/2018	9/1/2018		12/1/2017	12/1/2017		7 Guilford	CP	CAPE FEAR	03030002		1,661			1,661		3.120		3.120	PDEA Review			
U-2551			X		X	8			4/17/2012	4/17/2012		7/17/2011	7/17/2011		13 Burke	NM	CATAWBA	03050102		150			150				0.000	EA			
U-2579B			X	X		11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		9 Forsyth	CP	YADKIN	03040101		7,070			7,070		0.740		0.740	Hydro Review			
U-2579G			X	X		10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		9 Forsyth	CP	YADKIN	03040101									0.000	Division Review			
U-2707	X		X			9		D	11/1/2012	11/1/2012		2/1/2012	2/1/2012		9 Forsyth	CP	YADKIN	03040101		0					0.780		0.780	Merger Materials			
U-2719			X			14			9/1/2017	9/1/2017		12/1/2016	12/1/2016		5 WAKE	CP	NEUSE	03020201		861			861				0.000	PDEA Review			
U-2800			X			9 X			8/21/2012	8/21/2012		11/21/2011	11/21/2011		9 Forsyth	CP	CAPE FEAR	03030003									0.000	GIS			
U-2803			X	X		9			12/18/2012	12/18/2012		3/18/2012	3/18/2012	8/21/2012	9 Forsyth	CP	CAPE FEAR	03030002		108			108				0.000	NEU Review			
U-2809A			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		6 Cumberland	SICP	CAPE FEAR	03030004									0.000	Permit Materials			
U-2809B			X			9			9/18/2012	9/18/2012		12/18/2011	12/18/2011		6 Cumberland	SICP	CAPE FEAR	03030004									0.000	Permit Materials			
U-2817	X		X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		2 Pitt	NICP	NEUSE	03020202		266			266		0.102		0.102	GIS			
U-2823			X	X		13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		5 WAKE	CP	NEUSE	03020201		1,032			1,032				0.340	PDEA Review			
U-2901B			X	X		15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		5 Wake	CP	CAPE FEAR	03030002		142			142		0.355		0.518	0.873	GIS		
U-2901B			X	X		15			9/1/2018	9/1/2018		12/1/2017	12/1/2017		5 Wake	CP	NEUSE	03020201		106			106		0.037		0.012	0.049	GIS		
U-2907			X	X		13			9/1/2016	9/1/2016		12/1/2015	12/1/2015		7 Alamance	CP	CAPE FEAR	03030002		900			900		0.280		0.280	PDEA Review			
U-2925			X	X		9 X			9/18/2012	9/18/2012		12/18/2011	12/18/2011	9/18/2012	9 Forsyth	CP	YADKIN	03040101		957			957			0.020	0.020	EA			
U-3109A			X			12			9/1/2015	9/1/2015		12/1/2014	12/1/2014		7 Alamance	CP	CAPE FEAR	03030002		6,880			6,880		0.140		0.140	PDEA Review			
U-3301			X			11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		13 Buncombe	SM	FRENCH BROAD	06010105			3,928		3,928		0.030		0.030	Preliminary Designs			
U-3308			X			11			9/1/2014	9/1/2014		12/1/2013	12/1/2013		5 Durham	CP	NEUSE	03020201									0.000	EA			
U-3315			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		2 Pitt	NICP	TAR-PAMLICO	03020103									0.000	PDEA Review			
U-3324			X			9			9/18/2012	9/18/2012		12/18/2011	12/18/2011		8 Moore	SP	CAPE FEAR	03030004									0.000	CE			
U-3330	X		X			15			1/1/2019	1/1/2019		4/1/2018	4/1/2018		4 Nash	NICP	TAR-PAMLICO	03020101		370			370		0.600		0.600	PDEA Review			
U-3331			X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		4 Nash	NICP	TAR-PAMLICO	03020101		80			80				0.000	Permit Materials			
U-3334B	X		X								X				4 Johnston	NICP	NEUSE	03020201		176			176		0.200		5.100	5.300	FONSI		
U-3338B			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		3 New Hanover	SOCPP	WHITE OAK	03030001		260			260				0.000	PDEA Review			
U-3338C	X		X								X				3 New Hanover	SOCPP	CAPE FEAR	03030007									0.000	PDEA Review			
U-3400	X		X								X				8 Randolph	CP	CAPE FEAR	03030003		974			974		0.181		0.181	GIS			
U-3415A			X			16			9/1/2019	9/1/2019		12/1/2018	12/1/2018		10 Cabarrus	SP	YADKIN	03040105		60			60				0.000	PDEA Review			
U-3437			X			9			10/16/2012	10/16/2012		1/16/2012	1/16/2012		11 Caldwell	NM	CATAWBA	03050101		0			0			0.000		0.000	Division Review		
U-3440			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		10 Cabarrus	SP	YADKIN	03040105		2,300			2,300				0.000	PDEA Review			
U-3465			X			10			9/1/2013	9/1/2013		12/1/2012	12/1/2012		6 Harnett	SICP	CAPE FEAR	03030004						0.100		0.100	0.200	CE			
U-3467A			X			1																									