

Five Year Plan estimated impacts Feb. 2010

PROJECT_ID	NCTA	IMPACTS	MOA_PROJECT	EARLIEST_MOA_YR	DESIGN_BUILD	ONSITE	LET_DATE	EARLIEST_LET_DAT	PY	EARLIEST_REQUES	MITIGATION_REQUR	DESIGN_BUILD_DAT	DIVISION	COUNTY	ECOREGION	RIVER_BASIN	CU	WarmStream	CoolStream	GoldStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetland	Coastal MarshWetlan	TOTAL_WETLANDS	SOURCE1	SOURCE2	
A-0009BA	X			11			5/1/2014	5/1/2014		8/1/2013	8/1/2013		14	Graham	SM	LITTLE TENNESSEE	06010204			1624	1624	1.38	1.38		1.38	PDEA Review		
A-0009BB	X			11			5/1/2014	5/1/2014		8/1/2013	8/1/2013		14	Graham	SM	LITTLE TENNESSEE	06010204			1624	1624	1.38	1.38		1.38	PDEA Review		
B-1135				7			11/1/2010	11/1/2010		2/1/2010	2/1/2010		12	Cleveland	SP	BROAD	03050105				0	0			0	0	BMU Review	
B-2576				6			2/16/2010	2/16/2010		5/16/2009	5/16/2009		12	Iredell	CP	YADKIN	03040102				0	0			0	0	FONSI	
B-2948	X			9			12/1/2012	12/1/2012		3/1/2012	3/1/2012		6	Cumberland	SICP	CAPE FEAR	03030004	45			45	0.02	0.02		0.02	PDEA Review		
B-2988	X			8			3/1/2012	3/1/2012		6/1/2011	6/1/2011		14	Haywood	SM	FRENCH BROAD	06010106			75	75				0	PDEA Review		
B-3187				7			3/1/2011	3/1/2011		6/1/2010	6/1/2010		14	Haywood	SM	FRENCH BROAD	06010106				0	0			0	Draft Reevaluation		
B-3335	X			7			6/15/2010	6/15/2010		9/15/2009	9/15/2009		14	Graham	SM	LITTLE TENNESSEE	06010204			32	32	0.35	0.35		0.35	PDEA Review		
B-3344				8			3/1/2012	3/1/2012		6/1/2011	6/1/2011		14	Haywood	SM	FRENCH BROAD	06010106				0	0			0	0	GIS	
B-3346	X	X		8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		14	Henderson	SM	BROAD	03050105	200			200				0	NRTR		
B-3404				6			3/16/2010	3/16/2010		6/16/2009	6/16/2009		10	Anson	SP	YADKIN	03040201	0			0				0	GIS		
B-3457				7			6/1/2010	6/1/2010		9/1/2009	9/1/2009		14	Graham	SM	LITTLE TENNESSEE	06010202				0	0			0	BMU Review		
B-3458				6			1/1/2010	1/1/2010		4/1/2009	4/1/2009		14	Graham	SM	LITTLE TENNESSEE	06010202				0	0			0	BMU Review		
B-3480		X		7			2/1/2011	2/1/2011		5/1/2010	5/1/2010		14	Jackson	SM	LITTLE TENNESSEE	06010203				0	0			0	NRTR		
B-3488				8			6/1/2011	6/1/2011		9/1/2010	9/1/2010		13	Madison	NM	FRENCH BROAD	06010105				0	0			0	Permit Drawings		
B-3608				6			2/16/2010	2/16/2010		5/16/2009	5/16/2009		11	Avery	NM	FRENCH BROAD	06010108				0	0			0	GIS		
B-3619	X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		13	Buncombe	SM	FRENCH BROAD	06010105	108		108					0	CE		
B-3638				7			10/19/2010	10/19/2010		1/19/2010	1/19/2010		5	Durham	CP	CAPE FEAR	03030002				0	0			0	PDEA Review		
B-3656				7			12/21/2010	12/21/2010		3/21/2010	3/21/2010		14	Haywood	SM	FRENCH BROAD	06010106				0	0			0	GIS		
B-3657				7			8/1/2010	8/1/2010		11/1/2009	11/1/2009		14	Haywood	SM	FRENCH BROAD	06010106				0	0			0	BMU Review		
B-3680	X			9	P		6/1/2012	6/1/2012		9/1/2011	9/1/2011		8	Moore	SP	LUMBER	03040203	238		238	1.58	1.58			1.58	Merger Meeting - 10/29/09		
B-3802				7			8/1/2010	8/1/2010		11/1/2009	11/1/2009		11	Ashe	NM	NEW	05050001				0	0			0	CE		
B-3811				7			6/1/2010	6/1/2010		9/1/2009	9/1/2009		1	Bertie	NOCP	ROANOKE	03010107				0	0			0	BMU Review		
B-3819				8			3/1/2012	3/1/2012		6/1/2011	6/1/2011		11	Caldwell	NM	CATAWBA	03050101				0	0			0	NRTR		
B-3829				7			6/1/2010	6/1/2010		9/1/2009	9/1/2009		6	Columbus	SICP	LUMBER	03040203				0	0			0	BMU Review		
B-3841	X			10			5/1/2013	5/1/2013		8/1/2012	8/1/2012		5	Granville	CP	TAR-PAMLICO	03020101				0	0.2275	0.045		0.2725	GIS		
B-3861		X		9			7/1/2012	7/1/2012		10/1/2011	10/1/2011		14	Jackson	SM	LITTLE TENNESSEE	06010203				0	0			0	Division Review		
B-3864				9			11/1/2012	11/1/2012		2/1/2012	2/1/2012		4	Johnston	NICP	NEUSE	03020201				0	0			0	NRTR		
B-3869	X	X		6			1/19/2010	1/19/2010		4/19/2009	4/19/2009		13	Madison	NM	FRENCH BROAD	06010105	64		64				0	CE Addendum			
B-3898				7			6/1/2010	6/1/2010		9/1/2009	9/1/2009		6	Robeson	SICP	LUMBER	03040203				0	0			0	BMU Review		
B-3909		X		6			2/16/2010	2/16/2010		5/16/2009	5/16/2009		10	Stanly	SP	YADKIN	03040105				0	0			0	CE Addendum		
B-3919				6			12/15/2009	12/15/2009		3/15/2009	3/15/2009		5	Wake	CP	NEUSE	03020201				0	0			0	Permit Application		
B-3924	X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		11	Watauga	NM	NEW	05050001				0	0.07			0.07	CE		
B-3928		X		6			2/16/2010	2/16/2010		5/16/2009	5/16/2009		11	Watauga	NM	NEW	05050001				0	0			0	PDEA Review		
B-4025				6			4/1/2010	4/1/2010		7/1/2009	7/1/2009		2	Beaufort	NOCP	TAR-PAMLICO	03020104				0	0			0	Division Review		
B-4028	X			8			10/1/2011	10/1/2011		1/1/2011	1/1/2011		6	Bladen	SICP	CAPE FEAR	03030005				0	2.925			2.925	GIS		
B-4046				8			4/1/2012	4/1/2012		7/1/2011	7/1/2011		13	Burke	NM	CATAWBA	03050102				0	0			0	PCE		
B-4049				8			4/1/2012	4/1/2012		7/1/2011	7/1/2011		10	Cabarrus	SP	YADKIN	03040105				0	0			0	Permit Drawings		
B-4050				8			2/1/2012	2/1/2012		5/1/2011	5/1/2011		10	Cabarrus	SP	YADKIN	03040105				0	0			0	PDEA Review		
B-4051				6			4/1/2010	4/1/2010		7/1/2009	7/1/2009		10	Cabarrus	SP	YADKIN	03040105				0	0			0	NRTR		
B-4061				8	P		2/1/2012	2/1/2012		5/1/2011	5/1/2011		12	Catawba	CP	CATAWBA	03050101				0	0			0	GIS		
B-4062	X			7			1/1/2011	1/1/2011		4/1/2010	4/1/2010		12	Catawba	CP	CATAWBA	03050102	87			87				0	PDEA Review		
B-4064				7			9/1/2010	9/1/2010		12/1/2009	12/1/2009		8	Chatham	CP	CAPE FEAR	03030002				0	0			0	BMU Review		
B-4072				6			12/15/2009	12/15/2009		3/15/2009	3/15/2009		14	Cherokee	SM	HIWASSEE	06020002				0	0			0	PDEA Review		
B-4075				7			7/1/2010	7/1/2010		10/1/2009	10/1/2009		12	Cleveland	SP	BROAD	03050105				0	0			0	BMU Review		

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B-4086				7			6/1/2010	6/1/2010		9/1/2009	9/1/2009		2	Craven	SOCP	NEUSE	03020204				0				0	Division Review	
B-4090				8			11/1/2011	11/1/2011		2/1/2011	2/1/2011		6	Cumberland	SICP	CAPE FEAR	03030004				0				0	NRTR	
B-4117	X			7			5/18/2010	5/18/2010		8/18/2009	8/18/2009		12	Gaston	SP	CATAWBA	03050102	50			50				0	PCE	
B-4118				9			7/1/2012	7/1/2012		10/1/2011	10/1/2011		12	Gaston	SP	CATAWBA	03050101				0				0	GIS	
B-4122				7			6/15/2010	6/15/2010		9/15/2009	9/15/2009		14	Graham	SM	LITTLE TENNESSEE	06010204				0				0	CE	
B-4123	X			6			2/16/2010	2/16/2010		5/16/2009	5/16/2009		14	Graham	SM	LITTLE TENNESSEE	06010204	42		42					0	PDEA Review	
B-4133	X			8			8/1/2011	8/1/2011		11/1/2010	11/1/2010		4	Halifax	NICP	TAR-PAMLICO	03020102	29	0.053		29	0.053			0.053	NRTR	
B-4137				6			9/1/2009	9/1/2009		12/1/2008	12/1/2008		6	Harnett	SICP	CAPE FEAR	03030004				0				0	PDEA Review	
B-4145				6			2/1/2010	2/1/2010		5/1/2009	5/1/2009		14	Henderson	SM	FRENCH BROAD	06010105				0				0	BMU Review	
B-4147				9			7/1/2012	7/1/2012		10/1/2011	10/1/2011		14	Henderson	SM	FRENCH BROAD	06010105				0				0	CE	
B-4162				9			7/1/2012	7/1/2012		10/1/2011	10/1/2011		14	Jackson	SM	LITTLE TENNESSEE	06010203				0				0	PDEA Review	
B-4163				6			3/16/2010	3/16/2010		6/16/2009	6/16/2009		14	Jackson	SM	LITTLE TENNESSEE	06010203				0				0	PDEA Review	
B-4176	X			7			2/1/2011	2/1/2011		5/1/2010	5/1/2010		12	Lincoln	SP	CATAWBA	03050102	150		150					0	CE	
B-4182				9			3/1/2013	3/1/2013		6/1/2012	6/1/2012		13	Madison	NM	FRENCH BROAD	06010105				0				0	NRTR	
B-4183	X	X		8			6/1/2011	6/1/2011		9/1/2010	9/1/2010		13	Madison	NM	FRENCH BROAD	06010105		165	165					0	Hydraulics Estimate	
B-4185	X			9			1/1/2013	1/1/2013		4/1/2012	4/1/2012		1	Martin	NICP	ROANOKE	03010107				0	0.06			0.06	PDEA Review	
B-4191				6			9/1/2009	9/1/2009		12/1/2008	12/1/2008		13	McDowell	NM	CATAWBA	03050101				0				0	CE	
B-4200				8			2/1/2012	2/1/2012		5/1/2011	5/1/2011		10	Mecklenburg	SP	CATAWBA	03050101				0				0	NRTR	
B-4201				8			2/1/2012	2/1/2012		5/1/2011	5/1/2011		10	Mecklenburg	SP	CATAWBA	03050103				0				0	NRTR	
B-4204				6			2/16/2010	2/16/2010		5/16/2009	5/16/2009		8	Montgomery	SP	YADKIN	03040104				0				0	NRTR	
B-4206				8			10/1/2011	10/1/2011		1/1/2011	1/1/2011		8	Montgomery	SP	YADKIN	03040104				0				0	CE	
B-4211				8			10/1/2011	10/1/2011		1/1/2011	1/1/2011		4	Nash	NICP	TAR-PAMLICO	03020101				0				0	GIS	
B-4214	X			6			4/20/2010	4/20/2010		7/20/2009	7/20/2009		3	Onslow	SOCP	WHITE OAK	03030001				0	0.02			0.02	Permit Drawings	
B-4216	X			6			1/19/2010	1/19/2010		4/19/2009	4/19/2009		7	Orange	CP	NEUSE	03020201	52		52					0	Draft Permit Drawings	
B-4232				7			1/1/2011	1/1/2011		4/1/2010	4/1/2010		2	Pitt	NICP	NEUSE	03020202				0				0	BMU Review	
B-4233				6			4/1/2010	4/1/2010		7/1/2009	7/1/2009		2	Pitt	NICP	NEUSE	03020203				0				0	Division Review	
B-4234				7			11/1/2010	11/1/2010		2/1/2010	2/1/2010		2	Pitt	NICP	TAR-PAMLICO	03020103				0				0	PCE	
B-4235				6			2/1/2010	2/1/2010		5/1/2009	5/1/2009		2	Pitt	NICP	TAR-PAMLICO	03020103				0				0	Division Review	
B-4237				6			1/1/2010	1/1/2010		4/1/2009	4/1/2009		2	Pitt	NICP	NEUSE	03020202				0				0	PDEA Review	
B-4238				6			4/20/2010	4/20/2010		7/20/2009	7/20/2009		2	Pitt	NICP	TAR-PAMLICO	03020103				0				0	PDEA Review	
B-4249	X			7			6/1/2010	6/1/2010		9/1/2009	9/1/2009		6	Robeson	SICP	LUMBER	03040203				0	0.173			0.173	GIS	
B-4250				6			12/1/2009	12/1/2009		3/1/2009	3/1/2009		6	Robeson	SICP	LUMBER	03040203				0				0	BMU Review	
B-4251				7			1/1/2011	1/1/2011		4/1/2010	4/1/2010		6	Robeson	SICP	LUMBER	03040203				0				0	BMU Review	
B-4257				9			6/1/2012	6/1/2012		9/1/2011	9/1/2011		9	Rowan	CP	YADKIN	03040103				0				0	GIS	
B-4262				7			9/1/2010	9/1/2010		12/1/2009	12/1/2009		13	Rutherford	SP	BROAD	03050105				0				0	BMU Review	
B-4273	X	X		9			11/1/2012	11/1/2012		2/1/2012	2/1/2012		8	Scotland	SICP	LUMBER	03040204	45		45		4.27			4.27	CE	
B-4284				7			9/1/2010	9/1/2010		12/1/2009	12/1/2009		11	Surry	CP	YADKIN	03040101				0				0	BMU Review	
B-4286				7			9/21/2010	9/21/2010		12/21/2009	12/21/2009		14	Swain	SM	LITTLE TENNESSEE	06010203				0				0	CE	
B-4287				7			1/1/2011	1/1/2011		4/1/2010	4/1/2010		14	Swain	SM	LITTLE TENNESSEE	06010202				0				0	PDEA Review	
B-4288			X	8			2/1/2012	2/1/2012		5/1/2011	5/1/2011		14	Transylvania	SM	FRENCH BROAD	06010105				0				0	NRTR	
B-4289				9			5/1/2012	5/1/2012		8/1/2011	8/1/2011		14	Transylvania	SM	FRENCH BROAD	06010105				0				0	PDEA Review	
B-4291	X	X		8			4/1/2012	4/1/2012		7/1/2011	7/1/2011		14	Transylvania	SM	FRENCH BROAD	06010105				51				51	PDEA Review	
B-4293	X			8			3/1/2012	3/1/2012		6/1/2011	6/1/2011		10	Union	SP	CATAWBA	03050103	40		40					40	PDEA Review	
B-4294	X			8			11/1/2011	11/1/2011		2/1/2011	2/1/2011		10	Union	SP	CATAWBA	03050103				0	0.005			0.005	PDEA Review	
B-4315				8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		11	Watauga	NM	WATAUGA	06010103				0				0	NRTR	

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B-4323				6			9/1/2009	9/1/2009		12/1/2008	12/1/2008		11	Wilkes	NM	YADKIN	03040101				0				0	BMU Review		
B-4325				8			4/1/2012	4/1/2012		7/1/2011	7/1/2011		11	Wilkes	NM	YADKIN	03040101				0				0	0 CE		
B-4328	X			8			11/1/2011	11/1/2011		2/1/2011	2/1/2011		4	Wilson	NICP	NEUSE	03020203				0	0.008			0.008	0.008 CE		
B-4406	X			8			4/1/2012	4/1/2012		7/1/2011	7/1/2011		11	Alleghany	NM	NEW	05050001			66		0.043	0.017		0.06	0.06 CE		
B-4413	X			8			10/1/2011	10/1/2011		1/1/2011	1/1/2011		2	Beaufort	NOCP	TAR-PAMLICO	03020104				0	2			2	PDEA Review		
B-4415				8			11/1/2011	11/1/2011		2/1/2011	2/1/2011		2	Beaufort	NOCP	TAR-PAMLICO	03020104				0				0	0 Division Review		
B-4416				8			11/1/2011	11/1/2011		2/1/2011	2/1/2011		2	Beaufort	NOCP	TAR-PAMLICO	03020104				0				0	0 NRTR		
B-4418	X			9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		2	Beaufort	NOCP	TAR-PAMLICO	03020104				0	0.02			0.02	PDEA Review		
B-4421				9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		2	Beaufort	NOCP	TAR-PAMLICO	03020104				0				0	0 Division Review		
B-4423				6			3/1/2010	3/1/2010		6/1/2009	6/1/2009		2	Beaufort	NOCP	TAR-PAMLICO	03020104				0				0	0 Division Review		
B-4424				6			3/1/2010	3/1/2010		6/1/2009	6/1/2009		2	Beaufort	NOCP	TAR-PAMLICO	03020104				0				0	0 Division Review		
B-4428				7			5/18/2010	5/18/2010		8/18/2009	8/18/2009		2	Beaufort	NOCP	TAR-PAMLICO	03020104				0				0	0 PDEA Review		
B-4435	X			6			2/16/2010	2/16/2010		5/16/2009	5/16/2009		1	Bertie	NOCP	ROANOKE	03010107		28			28	0.6		0.6	PDEA Review		
B-4445				8			2/1/2012	2/1/2012		5/1/2011	5/1/2011		13	Buncombe	SM	FRENCH BROAD	06010105				0				0	0 Roadway Designs		
B-4446				6			1/19/2010	1/19/2010		4/19/2009	4/19/2009		13	Buncombe	SM	FRENCH BROAD	06010105				0				0	PCE		
B-4451	X			8			12/1/2011	12/1/2011		3/1/2011	3/1/2011		1	Camden	NOCP	PASQUOTANK	03010205		32			32	0.0002		0.0002	PDEA Review		
B-4452	X			8			12/1/2011	12/1/2011		3/1/2011	3/1/2011		1	Camden	NOCP	PASQUOTANK	03010205		34			34	0.085		0.085	PDEA Review		
B-4454	X			8			11/1/2011	11/1/2011		2/1/2011	2/1/2011		2	Carteret	SOCP	WHITE OAK	03020106				0	0.5			0.5	PDEA Review		
B-4456				8			11/1/2011	11/1/2011		2/1/2011	2/1/2011		12	Catawba	CP	CATAWBA	03050101				0				0	PCE		
B-4458				9			11/1/2012	11/1/2012		2/1/2012	2/1/2012		12	Catawba	CP	CATAWBA	03050102				0				0	NRTR		
B-4459				7			6/15/2010	6/15/2010		9/15/2009	9/15/2009		8	Chatham	CP	CAPE FEAR	03030004				0				0	NEU Review		
B-4463	X			8			10/1/2011	10/1/2011		1/1/2011	1/1/2011		1	Chowan	NOCP	PASQUOTANK	03010205				0	0.11			0.11	PDEA Review		
B-4467				8			6/1/2011	6/1/2011		9/1/2010	9/1/2010		14	Clay	SM	HIWASSEE	06020002				0				0	NEU Review		
B-4468	X			6			3/16/2010	3/16/2010		6/16/2009	6/16/2009		12	Cleveland	SP	BROAD	03050105		55			55			0	PDEA Review		
B-4471				9			7/1/2012	7/1/2012		10/1/2011	10/1/2011		6	Columbus	SICP	LUMBER	03040206				0				0	PDEA Review		
B-4473	X			8			12/1/2011	12/1/2011		3/1/2011	3/1/2011		6	Columbus	SICP	LUMBER	03040206				0	0.01			0.01	Roadway Designs		
B-4493	X			8			1/1/2012	1/1/2012		4/1/2011	4/1/2011		6	Cumberland	SICP	CAPE FEAR	03030006				0	0.02			0.02	Permit Drawings		
B-4494	X			8			1/1/2012	1/1/2012		4/1/2011	4/1/2011		1	Currituck	NOCP	PASQUOTANK	03010205		400			400	0.067		0.067	PDEA Review		
B-4498				8			12/1/2011	12/1/2011		3/1/2011	3/1/2011		9	Davidson	CP	YADKIN	03040103				0				0	GIS		
B-4499				8			8/1/2011	8/1/2011		11/1/2010	11/1/2010		9	Davidson	CP	YADKIN	03040103				0				0	PDEA Review		
B-4503	X			8			11/1/2011	11/1/2011		2/1/2011	2/1/2011		4	Edgecombe	NICP	TAR-PAMLICO	03020101		35			35			0	PDEA Review		
B-4510				8			5/1/2011	5/1/2011		8/1/2010	8/1/2010		9	Forsyth	CP	YADKIN	03040103				0				0	PDEA Review		
B-4513	X			9			11/1/2012	11/1/2012		2/1/2012	2/1/2012		5	Franklin	CP	TAR-PAMLICO	03020101				0	0.0915			0.0915	GIS		
B-4514	X			8			1/1/2012	1/1/2012		4/1/2011	4/1/2011		5	Franklin	CP	TAR-PAMLICO	03020101				0	0.37			0.37	GIS		
B-4517				7			5/18/2010	5/18/2010		8/18/2009	8/18/2009		12	Gaston	SP	CATAWBA	03050101				0				0	PCE		
B-4519	X			8			6/1/2011	6/1/2011		9/1/2010	9/1/2010		12	Gaston	SP	CATAWBA	03050102		50			50			0	PCE		
B-4521	X			8			11/1/2011	11/1/2011		2/1/2011	2/1/2011		1	Gates	NOCP	CHOWAN	03010203				0	0.15			0.15	PDEA Review		
B-4522				8			10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Granville	CP	TAR-PAMLICO	03020101				0				0	PDEA Review		
B-4531				8			1/1/2012	1/1/2012		4/1/2011	4/1/2011		2	Greene	NICP	NEUSE	03020203				0				0	Division Review		
B-4533				8			11/1/2011	11/1/2011		2/1/2011	2/1/2011		2	Lenoir	SICP	NEUSE	03020203				0				0	Division Review		
B-4541	X			6			11/1/2009	11/1/2009		2/1/2009	2/1/2009		4	Halifax	NICP	ROANOKE	03010107				0	0.013			0.013	NRTR		
B-4542	X			8			11/1/2011	11/1/2011		2/1/2011	2/1/2011		6	Harnett	SICP	CAPE FEAR	03030004				0	0.365	0.051		0.4155	GIS		
B-4543	X			9			11/1/2012	11/1/2012		2/1/2012	2/1/2012		6	Harnett	SICP	CAPE FEAR	03030006				0	0.05			0.05	Permit Drawings		
B-4545	X			6			9/1/2009	9/1/2009		12/1/2008	12/1/2008		14	Henderson	SM	FRENCH BROAD	06010105		35			35			0	PDEA Review		
B-4547	X			10			5/1/2013	5/1/2013		8/1/2012	8/1/2012		14	Henderson	SM	FRENCH BROAD	06010105		50			50			0	NRTR		

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PROJECT_ID	NCTA	IMPACTS	MOA_PROJECT	EARLIEST_MOA_YR	DESIGN_BUILD	ONSITE	LET_DATE	EARLIEST_LET_DAT	PY	EARLIEST_REQUES	MITIGATION_REQUR	DESIGN_BUILD_DAT	DIVISION	COUNTY	ECOREGION	RIVER_BASIN	CU	WarmStream	CoolStream	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlan	TOTAL_WETLANDS	SOURCE1	SOURCE2		
B-4548				7			7/1/2010	7/1/2010		10/1/2009	10/1/2009		1	Hertford	NOCP	CHOWAN	03010204				0				0	Division Review			
B-4549	X			7			8/1/2010	8/1/2010		11/1/2009	11/1/2009		1	Hertford	NOCP	CHOWAN	03010203				0	0.39			0.39	CE			
B-4553				8			2/1/2012	2/1/2012		5/1/2011	5/1/2011		12	Iredell	CP	YADKIN	03040102				0				0	PDEA Review			
B-4555				9			6/1/2012	6/1/2012		9/1/2011	9/1/2011		4	Johnston	NICP	NEUSE	03020201				0				0	PDEA Review			
B-4558	X			9			3/1/2013	3/1/2013		6/1/2012	6/1/2012		4	Johnston	NICP	NEUSE	03020201				0	0.09			0.09	PDEA Review			
B-4559	X			6			4/20/2010	4/20/2010		7/20/2009	7/20/2009		4	Johnston	NICP	NEUSE	03020201	30				30				0	PDEA Review		
B-4560				8			12/1/2011	12/1/2011		3/1/2011	3/1/2011		4	Johnston	NICP	NEUSE	03020201					0	0.41			0.41	GIS		
B-4561	X			9			10/1/2012	10/1/2012		1/1/2012	1/1/2012		4	Johnston	NICP	NEUSE	03020201					0				0	PDEA Review		
B-4565				9			4/1/2013	4/1/2013		7/1/2012	7/1/2012		2	Lenoir	SICP	NEUSE	03020202					0				0	PDEA Review		
B-4567				8			12/1/2011	12/1/2011		3/1/2011	3/1/2011		2	Lenoir	SICP	NEUSE	03020202					0				0	PCE		
B-4570	X			8			1/1/2012	1/1/2012		4/1/2011	4/1/2011		2	Lenoir	SICP	NEUSE	03020202					0	0.12			0.12	CE		
B-4573				6			2/1/2010	2/1/2010		5/1/2009	5/1/2009		12	Lincoln	SP	CATAWBA	03050101					0				0	BMU Review		
B-4574				8			6/1/2011	6/1/2011		9/1/2010	9/1/2010		14	Macon	SM	LITTLE TENNESSEE	06010202					0				0	NEU Review		
B-4576	X			8			1/1/2012	1/1/2012		4/1/2011	4/1/2011		1	Martin	NICP	ROANOKE	03010107					36				0	PDEA Review		
B-4579				7			7/1/2010	7/1/2010		10/1/2009	10/1/2009		10	Mecklenburg	SP	CATAWBA	03050101					0				0	BMU Review		
B-4580				6			4/20/2010	4/20/2010		7/20/2009	7/20/2009		10	Mecklenburg	SP	YADKIN	03040105					0				0	NRTR		
B-4582				8			8/1/2011	8/1/2011		11/1/2010	11/1/2010		8	Montgomery	SP	YADKIN	03040104					0				0	Permit Application		
B-4583				6			3/16/2010	3/16/2010		6/16/2009	6/16/2009		8	Moore	SP	LUMBER	03040203					0				0	NEU Review		
B-4584				7			6/15/2010	6/15/2010		9/15/2009	9/15/2009		8	Moore	SP	CAPE FEAR	03030004					0				0	NEU Review		
B-4588	X			8			1/1/2012	1/1/2012		4/1/2011	4/1/2011		4	Nash	NICP	TAR-PAMLICO	03020101	42				42	0.05			0.05	PDEA Review		
B-4591	X			11			6/1/2014	6/1/2014		9/1/2013	9/1/2013		3	New Hanover	SOCP	CAPE FEAR	03030007					0	0.1065			0.1065	GIS		
B-4591	X			11			6/1/2014	6/1/2014		9/1/2013	9/1/2013		3	Pender	SOCP	CAPE FEAR	03030007					0	0.0175			0.0175	GIS		
B-4599	X			9			6/1/2012	6/1/2012		9/1/2011	9/1/2011		1	Pasquotank	NOCP	PASQUOTANK	03010205	88				88	1.162		1.162	PDEA Review			
B-4600				6			3/16/2010	3/16/2010		6/16/2009	6/16/2009		5	Person	CP	NEUSE	03020201					0				0	PDEA Review		
B-4604	X			8			12/1/2011	12/1/2011		3/1/2011	3/1/2011		2	Pitt	NICP	NEUSE	03020202					0	0.1			0.1	CE		
B-4610	X			7			6/15/2010	6/15/2010		9/15/2009	9/15/2009		8	Randolph	CP	YADKIN	03040103	33				33				0	PDEA Review		
B-4614	X			8			2/1/2012	2/1/2012		5/1/2011	5/1/2011		8	Richmond	SP	LUMBER	03040203					0	0.09			0.09	Permit Drawings		
B-4615				9			2/1/2013	2/1/2013		5/1/2012	5/1/2012		8	Richmond	SP	YADKIN	03040201					0				0	GIS		
B-4618	X			7			9/1/2010	9/1/2010		12/1/2009	12/1/2009		6	Robeson	SICP	LUMBER	03040204					0	1.1			1.1	PDEA Review		
B-4622				6			12/15/2009	12/15/2009		3/15/2009	3/15/2009		7	Rockingham	CP	ROANOKE	03010103					0				0	PDEA Review		
B-4625	X			7			2/1/2011	2/1/2011		5/1/2010	5/1/2010		7	Rockingham	CP	ROANOKE	03010103	29				29				0	PDEA Review		
B-4627				6			2/16/2010	2/16/2010		5/16/2009	5/16/2009		9	Rowan	CP	YADKIN	03040102					0				0	Permit Drawings		
B-4629				9			6/1/2012	6/1/2012		9/1/2011	9/1/2011		9	Rowan	CP	YADKIN	03040102					0				0	Designs		
B-4632				9			10/1/2012	10/1/2012		1/1/2012	1/1/2012		13	Rutherford	SP	BROAD	03050105					0				0	PCE		
B-4633				8			3/1/2012	3/1/2012		6/1/2011	6/1/2011		13	Rutherford	SP	BROAD	03050105					0				0	PDEA Review		
B-4643	X			10			6/1/2013	6/1/2013		9/1/2012	9/1/2012		10	Stanly	SP	YADKIN	03040103	65				65				0	Designs		
B-4644				6			1/1/2010	1/1/2010		4/1/2009	4/1/2009		10	Stanly	SP	YADKIN	03040105					0				0	BMU Review		
B-4647	X			8			1/1/2012	1/1/2012		4/1/2011	4/1/2011		1	Tyrrell	NOCP	PASQUOTANK	03010205	66				66	0.5		0.5	PDEA Review			
B-4650				8			2/1/2012	2/1/2012		5/1/2011	5/1/2011		10	Union	SP	CATAWBA	03050103					0				0	GIS		
B-4651				7			8/1/2010	8/1/2010		11/1/2009	11/1/2009		10	Union	SP	YADKIN	03040105					0				0	GIS		
B-4652				9			11/1/2012	11/1/2012		2/1/2012	2/1/2012		10	Union	SP	YADKIN	03040105					0				0	NRTR		
B-4656				7			6/15/2010	6/15/2010		9/15/2009	9/15/2009		5	Wake	CP	NEUSE	03020201					0				0	NRTR		
B-4657				9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		5	Wake	CP	CAPE FEAR	03030004					0				0	PDEA Review		
B-4658				8			10/1/2011	10/1/2011		1/1/2011	1/1/2011		5	Wake	CP	CAPE FEAR	03030004					0				0	NEU Review		
B-4660				7			2/1/2011	2/1/2011		5/1/2010	5/1/2010		5	Wake	CP	NEUSE	03020201					0				0	Preliminary Hydraulic Plans		

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PROJECT_ID	NCTA	IMPACTS	MOA_PROJECT	EARLIEST_MOA_YR	DESIGN_BUILD	ONSITE	LET_DATE	EARLIEST_LET_DAT	PY	EARLIEST_REQUES	MITIGATION_REQUR	DESIGN_BUILD_DAT	DIVISION	COUNTY	ECOREGION	RIVER_BASIN	CU	WarmStream	CoolStream	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetland	TOTAL_WETLANDS	SOURCE1	SOURCE2
B-4661	X		8	1/1/2012	1/1/2012	4/1/2011	4/1/2011	5 Wake	CP	NEUSE	03020201	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	0	0.01	PDEA Review	
B-4663	X		10	6/1/2013	6/1/2012	9/1/2012	9/1/2012	5 Wake	CP	NEUSE	03020201	0	0.274	0	0.274	0	0.274	0	0.274	0	0.274	0	0.274	0	0.274	GIS	
B-4668	X		9	5/1/2012	5/1/2012	8/1/2011	8/1/2011	11 Watauga	NM	WATAUGA	06010103	0		0		0		0		0		0		0	NRTR		
B-4672	X		6	2/16/2010	2/16/2010	5/16/2009	5/16/2009	4 Wayne	NICP	NEUSE	03020203	0	0.044	0	0.044	0	0.044	0	0.044	0	0.044	0	0.044	0	0.044	PDEA Review	
B-4673	X		8	11/1/2011	11/1/2011	2/1/2011	2/1/2011	4 Wayne	NICP	NEUSE	03020202	40	0.025	40	0.025	40	0.025	40	0.025	40	0.025	40	0.025	40	0.025	PDEA Review	
B-4677	X		6	1/19/2010	1/19/2010	4/19/2009	4/19/2009	11 Wilkes	NM	YADKIN	03040101	97		97		97		97		97		97		97	NRTR		
B-4680	X		6	2/16/2010	2/16/2010	5/16/2009	5/16/2009	4 Wilson	NICP	NEUSE	03020203	40	0.029	40	0.029	40	0.029	40	0.029	40	0.029	40	0.029	40	0.029	NRTR	
B-4682	X		7	5/18/2010	5/18/2010	8/18/2009	8/18/2009	4 Wilson	NICP	NEUSE	03020203	40		40		40		40		40		40		40	0	PDEA Review	
B-4687	X		11	6/1/2014	6/1/2014	9/1/2013	9/1/2013	13 Yancey	NM	FRENCH BROAD	06010108	30		30		30		30		30		30		30	0	PDEA Review	
B-4694	X		8	11/1/2011	11/1/2011	2/1/2011	2/1/2011	9 Davidson	CP	YADKIN	03040101	0		0		0		0		0		0		0	0	GIS	
B-4697	X		8	1/1/2012	1/1/2012	4/1/2011	4/1/2011	5 Wake	CP	CAPE FEAR	03030002	0	0.2255	0	0.2255	0	0.2255	0	0.2255	0	0.2255	0	0.2255	0	0.2255	GIS	
B-4705	X		10	10/1/2013	10/1/2013	1/1/2013	1/1/2013	11 Ashe	NM	NEW	05050001	40		40		40		40		40		40		40	0	PDEA Review	
B-4710	X		10	4/1/2014	4/1/2014	7/1/2013	7/1/2013	6 Bladen	SICP	CAPE FEAR	03030005	0		0		0		0		0		0		0	0	PDEA Review	
B-4711	X		9	11/1/2012	11/1/2012	2/1/2012	2/1/2012	6 Bladen	SICP	LUMBER	03040203	0	0.034	0	0.034	0	0.034	0	0.034	0	0.034	0	0.034	0	0.034	PDEA Review	
B-4712	X		9	10/1/2012	10/1/2012	1/1/2012	1/1/2012	6 Bladen	SICP	CAPE FEAR	03030005	0	0.6785	0	0.6785	0	0.6785	0	0.6785	0	0.6785	0	0.6785	0	0.6785	GIS	
B-4715	X		9	4/1/2013	4/1/2013	7/1/2012	7/1/2012	13 Buncombe	SM	BROAD	03050105	0		0		0		0		0		0		0	0	GIS	
B-4719	X		9	12/1/2012	12/1/2012	3/1/2012	3/1/2012	10 Cabarrus	SP	YADKIN	03040105	36		36		36		36		36		36		36	0	GIS	Review
B-4721	X		9	10/1/2012	10/1/2012	1/1/2012	1/1/2012	11 Caldwell	NM	CATAWBA	03050101	0		0		0		0		0		0		0	0	PDEA Review	
B-4726	X		9	12/1/2012	12/1/2012	3/1/2012	3/1/2012	7 Caswell	CP	ROANOKE	03010104	0		0		0		0		0		0		0	0	GIS	
B-4728	X		9	12/1/2012	12/1/2012	3/1/2012	3/1/2012	8 Chatham	CP	CAPE FEAR	03030003	0		0		0		0		0		0		0	0	PDEA Review	
B-4733	X		10	6/1/2013	6/1/2013	9/1/2012	9/1/2012	14 Clay	SM	HIWASSEE	06020002	0		0		0		0		0		0		0	0	GIS	
B-4736	X		9	11/1/2012	11/1/2012	2/1/2012	2/1/2012	6 Columbus	SICP	LUMBER	03040206	0	0.0038	0	0.0038	0	0.0038	0	0.0038	0	0.0038	0	0.0038	0	0.0038	PDEA Review	
B-4744	X		9	2/1/2013	2/1/2013	5/1/2012	5/1/2012	9 Forsyth	CP	YADKIN	03040101	0		0		0		0		0		0		0	0	GIS	
B-4745	X		6	12/15/2009	12/15/2009	3/15/2009	3/15/2009	9 Forsyth	CP	YADKIN	03040101	0		0		0		0		0		0		0	0	PDEA Review	
B-4752	X		10	6/1/2013	6/1/2013	9/1/2012	9/1/2012	12 Gaston	SP	CATAWBA	03050102	0		0		0		0		0		0		0	0	GIS	
B-4753	X		8	4/1/2012	4/1/2012	7/1/2011	7/1/2011	12 Gaston	SP	CATAWBA	03050102	0		0		0		0		0		0		0	0	GIS	
B-4758	X		11	6/1/2014	6/1/2014	9/1/2013	9/1/2013	7 Guilford	CP	CAPE FEAR	03030002	0		0		0		0		0		0		0	0	GIS	
B-4760	X		9	7/1/2012	7/1/2012	10/1/2011	10/1/2011	7 Guilford	CP	CAPE FEAR	03030003	0		0		0		0		0		0		0	0	GIS	
B-4772	X		10	6/1/2013	6/1/2013	9/1/2012	9/1/2012	4 Johnston	NICP	NEUSE	03020201	0		0		0		0		0		0		0	0	GIS	
B-4787	X		9	11/1/2012	11/1/2012	2/1/2012	2/1/2012	2 Pitt	NICP	TAR-PAMLICO	03020103	0		0		0		0		0		0		0	0	GIS	
B-4796	X		9	1/1/2013	1/1/2013	4/1/2012	4/1/2012	8 Randolph	CP	YADKIN	03040104	0		0		0		0		0		0		0	0	GIS	
B-4804	X		9	2/1/2013	2/1/2013	5/1/2012	5/1/2012	7 Rockingham	CP	CAPE FEAR	03030002	0	0.06	0	0.06	0	0.06	0	0.06	0	0.06	0	0.06	0	0.06	NRTR	
B-4809	X		9	1/1/2013	1/1/2013	4/1/2012	4/1/2012	9 Rowan	CP	YADKIN	03040105	0		0		0		0		0		0		0	0	GIS	
B-4810	X		9	1/1/2013	1/1/2013	4/1/2012	4/1/2012	9 Rowan	CP	YADKIN	03040102	0		0		0		0		0		0		0	0	GIS	
B-4817	X		9	12/1/2012	12/1/2012	3/1/2012	3/1/2012	8 Scotland	SICP	LUMBER	03040204	0	0.1685	0	0.1685	0	0.1685	0	0.1685	0	0.1685	0	0.1685	0	0.1685	GIS	
B-4824	X		9	3/1/2013	3/1/2013	6/1/2012	6/1/2012	10 Union	SP	YADKIN	03040105	30		30		30		30		30		30		30	0	PDEA Review	
B-4832	X		9	12/1/2012	12/1/2012	3/1/2012	3/1/2012	5 Wake	CP	NEUSE	03020201	0		0		0		0		0		0		0	0	NRTR	
B-4834	X		9	1/1/2013	1/1/2013	4/1/2012	4/1/2012	5 Warren	CP	ROANOKE	03010106	0		0		0		0		0		0		0	0	NRTR	
B-4835	X		9	2/1/2013	2/1/2013	5/1/2012	5/1/2012	5 Warren	CP	TAR-PAMLICO	03020102	0		0		0		0		0		0		0	0	NRTR	
B-4836	X		9	10/1/2012	10/1/2012	1/1/2012	1/1/2012	11 Watauga	NM	NEW	05050001	36		36		36		36		36		36		36	0	PDEA Review	
B-4841	X		9	12/1/2012	12/1/2012	3/1/2012	3/1/2012	4 Wayne	NICP	NEUSE	03020201	0	0.0185	0	0.0185	0	0.0185	0	0.0185	0	0.0185	0	0.0185	0	0.0185	GIS	
B-4847	X		9	10/1/2012	10/1/2012	1/1/2012	1/1/2012	11 Wilkes	NM	YADKIN	03040101	50		50		50		50		50		50		50	0	PDEA Review	
B-4851	X		8	2/1/2012	2/1/2012	5/1/2011	5/1/2011	13 Yancey	NM	FRENCH BROAD	06010108	0		0		0		0		0		0		0	0	GIS	
B-4859	X		9	3/1/2013	3/1/2013	6/1/2012	6/1/2012	9 Davidson	CP	YADKIN	03040103	0		0		0		0		0		0		0	0	GIS	
B-4864	X		9	2/1/2013	2/1/2013	5/1/2012	5/1/2012	7 Rockingham	CP	CAPE FEAR	03030002	0		0		0		0		0		0		0	0	GIS	

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PROJECT_ID	NCTA	IMPACTS	MOA_PROJECT	EARLIEST_MOA_YR	DESIGN_BUILD	ONSITE	LET_DATE	EARLIEST_LET_DAT	PY	EARLIEST_REQUES	MITIGATION_REQUR	DESIGN_BUILD_DAT	DIVISION	COUNTY	ECOREGION	RIVER_BASIN	CU	WarmStream	CoolStream	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetland	Coastal MarshWetlan	TOTAL_WETLANDS	SOURCE1	SOURCE2
U-2412B	X			9			8/1/2012	8/1/2012		11/1/2011	11/1/2011		7	Guilford	CP	CAPE FEAR	03030003	495			495	0.62			0.62	FEIS	
U-2507A	X			9			7/1/2012	7/1/2012		10/1/2011	10/1/2011		10	Mecklenburg	SP	YADKIN	03040105	253			253				0	GIS	
U-2525B	X			9	D		1/1/2013	1/1/2013		4/1/2012	4/1/2012		7	Guilford	CP	CAPE FEAR	03030002	2133			2133	26.14			26.14	PDEA Review	
U-2550B	X	X		8			6/1/2011	6/1/2011		9/1/2010	9/1/2010		13	Burke	NM	CATAWBA	03050101	940			940				0	PDEA Review	
U-2551	X	X		8			4/1/2012	4/1/2012		7/1/2011	7/1/2011		13	Burke	NM	CATAWBA	03050102	150			150				0	EA	
U-2579AB	X			11			1/1/2015	1/1/2015		4/1/2014	4/1/2014		9	Forsyth	CP	YADKIN	03040101	7278			7278	0.51			0.51	Hydro Review	
U-2579B	X			9			1/1/2013	1/1/2013		4/1/2012	4/1/2012		9	Forsyth	CP	YADKIN	03040101	7070			7070	0.74			0.74	Hydro Review	
U-2579C	X			11			1/1/2015	1/1/2015		4/1/2014	4/1/2014		9	Forsyth	CP	YADKIN	03040101	3550			3550	1.68			1.68	Hydro Review	
U-2803	X	X		8			2/1/2012	2/1/2012		5/1/2011	5/1/2011		7	Orange	CP	CAPE FEAR	03030002	196			196				0	NRTR	
U-2809B				9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		6	Cumberland	SICP	CAPE FEAR	03030004	0			0				0	FONSI	
U-2810B				9			6/1/2012	6/1/2012		9/1/2011	9/1/2011		6	Cumberland	SICP	CAPE FEAR	03030004	0			0				0	NEU Review	
U-2826B				7			4/1/2011	4/1/2011		7/1/2010	7/1/2010		9	Forsyth	CP	YADKIN	03040101	0			0				0	FONSI	
U-2923				7			3/1/2011	3/1/2011		6/1/2010	6/1/2010		9	Forsyth	CP	YADKIN	03040101	0			0				0	Municipal Review	
U-3110B	X			7			9/21/2010	9/21/2010		12/21/2009	12/21/2009		7	Alamance	CP	CAPE FEAR	03030002	39			39				0	Permit Drawings	
U-3308	X			11			5/1/2014	5/1/2014		8/1/2013	8/1/2013		5	Durham	CP	NEUSE	03020201	40			40				0	EA	
U-3315				11			6/1/2014	6/1/2014		9/1/2013	9/1/2013		2	Pitt	NICP	TAR-PAMLICO	03020103	0			0				0	PDEA Review	
U-3321	X	X		7	X		12/31/2010	12/31/2010		1/15/2010	1/15/2010	12/31/2010	10	Mecklenburg	SP	CATAWBA	03050101	9343			9343	0.94			0.94	Preliminary Design	
U-3321	X	X		7	X		12/31/2010	12/31/2010		1/15/2010	1/15/2010	12/31/2010	12	Gaston	SP	CATAWBA	03050101	20680	###		20680	2.22			2.22	Preliminary Design	
U-3321	X	X		7	X		12/31/2010	12/31/2010		1/15/2010	1/15/2010	12/31/2010	12	Gaston	SP	CATAWBA	03050102	3087			3087	0.04			0.04	Preliminary Design	
U-3324				9			9/1/2012	9/1/2012		12/1/2011	12/1/2011		8	Moore	SP	CAPE FEAR	03030004	0			0				0	CE	
U-3326A	X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		7	Rockingham	CP	CAPE FEAR	03030002	517			517				0	ROW Consultation	
U-3326B	X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		7	Rockingham	CP	ROANOKE	03010103	2184			2184	0.004			0.004	ROW Consultation	
U-3326B	X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		7	Rockingham	CP	CAPE FEAR	03030002	373			373	0.019			0.019	ROW Consultation	
U-3331	X			9			8/1/2012	8/1/2012		11/1/2011	11/1/2011		4	Nash	NICP	TAR-PAMLICO	03020101	80			80	0.16			0.16	EA	
U-3338B				10			5/1/2013	5/1/2013		8/1/2012	8/1/2012		3	New Hanover	SOCP	WHITE OAK	03030001	0			0				0	CE	
U-3423	X			7			6/15/2010	6/15/2010		9/15/2009	9/15/2009		6	Cumberland	SICP	CAPE FEAR	03030004	50			50				0	NRTR	
U-3437	X			8			4/1/2012	4/1/2012		7/1/2011	7/1/2011		11	Caldwell	NM	CATAWBA	03050101	1371			1371		0.17		0.17	Division Review	
U-3440	X			9			4/1/2013	4/1/2013		7/1/2012	7/1/2012		10	Cabarrus	SP	YADKIN	03040105	2328			2328				0	PDEA Review	
U-3609A	X			7			11/1/2010	11/1/2010		2/1/2010	2/1/2010		4	Wayne	NICP	NEUSE	03020202	43			43				0	PDEA Review	
U-3615B	X			10		P	10/1/2013	10/1/2013		1/1/2013	1/1/2013		7	Guilford	CP	CAPE FEAR	03030003	3606			3606	0.348			0.348	Design Files	
U-3621B	X			7			3/1/2011	3/1/2011		6/1/2010	6/1/2010		4	Nash	NICP	TAR-PAMLICO	03020101	150			150				0	NRTR	
U-3804	X			6			4/20/2010	4/20/2010		7/20/2009	7/20/2009		5	Durham	CP	NEUSE	03020201	168			168				0	EA	
U-3810A	X			8			4/1/2012	4/1/2012		7/1/2011	7/1/2011		3	Onslow	SOCP	WHITE OAK	03030001	453			453	0	0.02		0.02	FONSI	
U-3812	X			8			12/1/2011	12/1/2011		3/1/2011	3/1/2011		11	Ashe	NM	NEW	05050001	920			920	0.11			0.11	FONSI	
U-3831A	X			7			9/1/2010	9/1/2010		12/1/2009	12/1/2009		3	New Hanover	SOCP	CAPE FEAR	03030007	30			30	0.2	0.25		0.45	Division Review	
U-3850	X			9			5/1/2012	5/1/2012		8/1/2011	8/1/2011		10	Mecklenburg	SP	CATAWBA	03050103	20			20				0	PDEA Review	
U-4007A	X			8			10/1/2011	10/1/2011		1/1/2011	1/1/2011		3	Onslow	SOCP	WHITE OAK	03030001	1315			1315	0.418	3.417		3.835	Merger CP4A Materials	
U-4007B	X			7			10/19/2010	10/19/2010		1/19/2010	1/19/2010		3	Onslow	SOCP	WHITE OAK	03030001	679			679	1.248	2.483		3.731	Merger CP4A Materials	
U-4019	X			8			7/1/2011	7/1/2011		10/1/2010	10/1/2010		4	Nash	NICP	NEUSE	03020203	120			120	0.02			0.02	Preliminary Designs	
U-4412	X			9			10/1/2012	10/1/2012		1/1/2012	1/1/2012		14	Haywood	SM	FRENCH BROAD	06010106	100			100		0.2		0.2	FONSI	
U-4422	X			9			6/1/2012	6/1/2012		9/1/2011	9/1/2011		6	Cumberland	SICP	CAPE FEAR	03030004	65			65				0	FONSI	
U-4444AB	X			9			6/1/2012	6/1/2012		9/1/2011	9/1/2011		6	Cumberland	SICP	CAPE FEAR	03030004	801			801	6.07	0.35		6.42	PDEA Review	
U-4738	X			9	X		1/15/2013	1/15/2013		4/1/2012	4/1/2012	1/15/2013	3	New Hanover	SOCP	CAPE FEAR	03030005	4495			4495	32	65	5	102	GIS	
U-4904				6			4/20/2010	4/20/2010		7/20/2009	7/20/2009		3	Onslow	SOCP	WHITE OAK	03030001	0			0				0	Division Review	
U-4905	X			6			4/20/2010	4/20/2010		7/20/2009	7/20/2009		3	Onslow	SOCP	WHITE OAK	03030001	50			50	0.03	0.07		0.1	Division Review	

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PROJECT_ID	NCTA	IMPACTS	MOA_PROJECT	EARLIEST_MOA_YR	DESIGN_BUILD	ONSITE	LET_DATE	EARLIEST_LET_DAT	PY	EARLIEST_REQUESTS	MITIGATION_REQUR	DESIGN_BUILD_DAT	DIVISION	COUNTY	ECOREGION	RIVER_BASIN	CU	WarmStream	CoolStream	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetland	TOTAL_WETLANDS	SOURCE1	SOURCE2
U-4906	X			9			11/1/2012	11/1/2012		2/1/2012	2/1/2012		3	Onslow	SOCP	WHITE OAK	03030001	70			70	0.08			0.08	Division Review	
U-4907	X			6			4/20/2010	4/20/2010		7/20/2009	7/20/2009		3	Onslow	SOCP	WHITE OAK	03030001				0	0.03			0.03	Division Review	
U-4909	X			8			12/1/2011	12/1/2011		3/1/2011	3/1/2011		9	Forsyth	CP	YADKIN	03040101	187			187	0.015			0.015	FONSI	
U-5018A				7			8/17/2010	8/17/2010		11/17/2009	11/17/2009		2	Pitt	NICP	TAR-PAMLICO	03020103				0				0	Division Review	
U-5104				9			7/1/2012	7/1/2012		10/1/2011	10/1/2011		14	Transylvania	SM	FRENCH BROAD	06010105				0				0	Division Review	
U-5105	X			9			5/1/2012	5/1/2012		8/1/2011	8/1/2011		14	Henderson	SM	FRENCH BROAD	06010105	100			100				0	Division Review	
U-5162				6			10/1/2009	10/1/2009		1/1/2009	1/1/2009		7	Guilford	CP	CAPE FEAR	03030002				0				0	Division Review	
U-5164				6			9/1/2009	9/1/2009		12/1/2008	12/1/2008		7	Guilford	CP	CAPE FEAR	03030002				0				0	Division Review	
W-5008				6			4/1/2010	4/1/2010		7/1/2009	7/1/2009		2	Beaufort	NOCP	TAR-PAMLICO	03020104				0				0	Division Review	
W-5107	X			8			9/1/2011	9/1/2011		12/1/2010	12/1/2010		4	Johnston	NICP	NEUSE	03020201	100			100		2		2	PDEA Review	
W-5115	X			7			1/1/2011	1/1/2011		4/1/2010	4/1/2010		9	Davidson	CP	YADKIN	03040101	40			40				0	Division Review	