

PROJECT_ID	IMPACTS	MOA_PROJECT	EARLIEST_MOA_YR	DESIGN_BUILD_ONSITE	LET_DATE	EARLIEST_LET_DATE [Y]	EARLIEST_REQUEST_DATE	MITIGATION_REQUEST_DATE	DESIGN_BUILD_DATE	DIVISION	COUNTY	EOREGION	RIVER_BASIN	CU	Warmstream	Coolstream	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2
B-1135					9/1/2012	9/1/2012	12/1/2011	12/1/2011	12/1/2011	12	Cleveland	SP	BROAD	03050105					0				0	Division Review
B-2906	X				9/1/2015	9/1/2015	12/1/2014	12/1/2014	12/1/2014	10	Yadkin	SP	YADKIN	03040104					0		0.1769		0.1774	GIS
B-2948	X				9/1/2012	9/1/2012	12/1/2011	12/1/2011	12/1/2011	6	Cumberland	SICP	CAPE FEAR	03030004	45				45		0.02		0.02	PDEA Review
B-3159					9/1/2014	9/1/2014	12/1/2013	12/1/2013	12/1/2013	9	Davidson	CP	YADKIN	03040103					0				0	GIS
B-3186					9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	14	HAYWOOD	SM	FRENCH BROAD	03010105					0				0	Division Review
B-3315					9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	11	Caldwell	NM	CATAWBA	03050101					0				0	Division Review
B-3346	X	X			9/1/2013	9/1/2013	12/1/2012	12/1/2012	12/1/2012	14	Henderson	SM	BROAD	03050105		200		200					0	NRTR
B-3457					9/1/2012	9/1/2012	12/1/2011	12/1/2011	12/1/2011	14	Graham	SM	LITTLE TENNESSEE	06010202					0				0	Division Review
B-3458					9/1/2013	9/1/2013	12/1/2013	12/1/2013	12/1/2013	14	Graham	SM	LITTLE TENNESSEE	06010202					0				0	Division Review
B-3673	X				9/1/2014	9/1/2014	12/1/2013	12/1/2013	12/1/2013	13	McDowell	NM	03050105			110		110			0.009		0.009	CE
B-3804					9/1/2019	9/1/2019	12/1/2018	12/1/2018	12/1/2018	11	Ash	NM	NEW	05050001					0				0	PDEA Review
B-3841	X				5/21/2013	5/21/2013	8/1/2012	8/1/2012	8/1/2012	5	Granville	CP	TAR-PAMLICO	03020101					0		0.211		0.211	Permit Drawings
B-3868		X			9/1/2015	9/1/2015	12/1/2014	12/1/2014	12/1/2014	14	Mason	SM	LITTLE TENNESSEE	06010202					0				0	PDEA Review
B-4016	X				9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	11	Ash	NM	NEW	05050001					0				0	GIS
B-4147					9/1/2012	9/1/2012	12/1/2011	12/1/2011	12/1/2011	14	Henderson	SM	FRENCH BROAD	06010105					0				0	CE
B-4159					9/1/2014	9/1/2014	12/1/2013	12/1/2013	12/1/2013	14	Jackson	SM	LITTLE TENNESSEE	06010203					0				0	PDEA Review
B-4241					9/1/2012	9/1/2012	12/1/2011	12/1/2011	12/1/2011	14	Folk	SP	BROAD	03050102					0				0	PDEA Review
B-4288		X			9/1/2013	9/1/2013	12/1/2012	12/1/2012	12/1/2012	14	Transylvania	SM	FRENCH BROAD	06010105					0				0	Hydraulics Summary
B-4325					4/16/2013	4/16/2013	7/16/2012	7/16/2012	7/16/2012	11	Wilkes	NM	YADKIN	03040101					0				0	CE
B-4347					9/1/2013	9/1/2013	12/1/2012	12/1/2012	12/1/2012	14	Jackson	SM	SAVANNAH	03060102					0				0	Division Review
B-4400					1/23/2014	1/23/2014	4/21/2013	4/21/2013	4/21/2013	7	Alamance	CP	CAPE FEAR	03030002					0				0	NEPA Document
B-4401	X				11/19/2013	11/19/2013	2/19/2013	2/19/2013	2/19/2013	7	Alamance	CP	CAPE FEAR	03030002					0		0.01		0.01	0.02 NRTR
B-4405					9/1/2019	9/1/2019	12/1/2018	12/1/2018	12/1/2018	12	Alexander	CP	CATAWBA	03050101					0				0	PDEA Review
B-4407					9/1/2019	9/1/2019	12/1/2018	12/1/2018	12/1/2018	10	Ansion	SP	YADKIN	03040105					0				0	GIS
B-4407					9/1/2019	9/1/2019	12/1/2018	12/1/2018	12/1/2018	10	Ansion	SP	YADKIN	03040105					0				0	GIS
B-4414					9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	2	BEAUFORT	NOCIP	TAR-PAMLICO	03020104					0				0	Division Review
B-4425	X				9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	2	Beaufort	NOCIP	TAR-PAMLICO	03020104					0		0.095		0.095	GIS
B-4427	X				9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	2	Beaufort	NOCIP	TAR-PAMLICO	03020104					0		0.3174		0.3174	GIS
B-4430	X				9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	13	Burns	NM	TAR-PAMLICO	03020104					0		0.4157		0.4157	GIS
B-4433	X				9/1/2019	9/1/2019	12/1/2018	12/1/2018	12/1/2018	2	Beaufort	NOCIP	TAR-PAMLICO	03020104					0		0.226		0.226	GIS
B-4438	X				9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	3	Brunswick	SOCIP	LUMBER	03040206					0		0.459		0.459	GIS
B-4439	X				9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	3	Brunswick	SOCIP	LUMBER	03040206					0		0.2086		0.2086	GIS
B-4440	X				9/1/2015	9/1/2015	12/1/2014	12/1/2014	12/1/2014	3	Brunswick	SOCIP	LUMBER	03040207					0		0.53		0.53	0.4 NRTR
B-4443					9/1/2017	9/1/2017	12/1/2016	12/1/2016	12/1/2016	13	Buncombe	SM	FRENCH BROAD	06010105					0				0	PDEA Review
B-4447					9/1/2016	9/1/2016	12/1/2015	12/1/2015	12/1/2015	13	Burke	NM	CATAWBA	03050101					0				0	PDEA Review
B-4448					9/1/2017	9/1/2017	12/1/2016	12/1/2016	12/1/2016	14	CATAWBA	NM	CATAWBA	03050101					0				0	PDEA Review
B-4453	X				9/1/2019	9/1/2019	12/1/2018	12/1/2018	12/1/2018	1	Camden	NOCIP	PASQUOTANK	03010205					0		0.1		0.1	Division Review
B-4458					3/19/2013	3/19/2013	6/19/2012	6/19/2012	6/19/2012	12	Catawba	CP	CATAWBA	03050102					0				0	NRTR
B-4461					9/1/2015	9/1/2015	12/1/2014	12/1/2014	12/1/2014	8	Chatham	CP	CAPE FEAR	03030002					0				0	GIS
B-4462					9/1/2017	9/1/2017	12/1/2016	12/1/2016	12/1/2016	14	CHEROKEE	SM	HWASSEE	06020002					0				0	Division Review
B-4464	X				9/1/2012	9/1/2012	12/1/2011	12/1/2011	12/1/2011	1	Chowan	NOCIP	PASQUOTANK	03010205					0		0.008		0.008	GIS
B-4475	X				2/18/2014	2/18/2014	5/18/2013	5/18/2013	5/18/2013	6	Columbus	SICP	LUMBER	03040206					0		0.016		0.016	GIS
B-4478	X				1/21/2014	1/21/2014	4/21/2013	4/21/2013	4/21/2013	6	Columbus	SICP	LUMBER	03040206					0		0.1644		0.1644	GIS
B-4479	X				9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	6	Columbus	SICP	LUMBER	03040206					0		0.0054		0.0054	GIS
B-4480					9/17/2013	9/17/2013	12/17/2012	12/17/2012	12/17/2012	6	Columbus	SICP	CAPE FEAR	03030005					0				0	PDEA Review
B-4481					9/17/2013	9/17/2013	12/17/2012	12/17/2012	12/17/2012	6	Columbus	SICP	CAPE FEAR	03030005					0				0	PDEA Review
B-4483					9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	2	Craven	SOCIP	NEUSE	03020202					0		0.125		0.125	GIS
B-4484	X				9/1/2017	9/1/2017	12/1/2016	12/1/2016	12/1/2016	2	Craven	SOCIP	NEUSE	03020202					0		0.005		0.005	GIS
B-4485	X				9/1/2019	9/1/2019	12/1/2018	12/1/2018	12/1/2018	2	Craven	SOCIP	NEUSE	03020202					0		0.005		0.005	GIS
B-4487	X				9/1/2017	9/1/2017	12/1/2016	12/1/2016	12/1/2016	2	Craven	SOCIP	NEUSE	03020204					0		0.2016		0.2016	GIS
B-4490	X				9/1/2015	9/1/2015	12/1/2014	12/1/2014	12/1/2014	6	Cumberland	SICP	CAPE FEAR	03030004	799			799					0	FONSI
B-4491	X				9/1/2017	9/1/2017	12/1/2016	12/1/2016	12/1/2016	6	Cumberland	SICP	CAPE FEAR	03030004					0				0	GIS
B-4501	X				9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	3	Duplin	SICP	CAPE FEAR	03030007					0		0.0224		0.0224	GIS
B-4502	X				9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	3	Duplin	SICP	CAPE FEAR	03030007					0		0.0194		0.0194	GIS
B-4508					9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	9	Forsyth	CP	YADKIN	03040101					0				0	Division Review
B-4511	X				9/1/2014	9/1/2014	12/1/2013	12/1/2013	12/1/2013	8	Forsyth	CP	YADKIN	03040101					0		0.15		0.15	0.48
B-4513	X				9/1/2012	9/1/2012	12/1/2011	12/1/2011	12/1/2011	5	Franklin	CP	TAR-PAMLICO	03020101					0		0.03		0.03	Permit Drawings
B-4516	X				9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	5	FRANKLIN	CP	TAR-PAMLICO	03020101					0		0.2		0.2	Division Review
B-4527					9/1/2019	9/1/2019	12/1/2018	12/1/2018	12/1/2018	2	Greene	NICP	NEUSE	03020202					0		0		0	GIS
B-4528	X				9/1/2019	9/1/2019	12/1/2018	12/1/2018	12/1/2018	2	Greene	NICP	NEUSE	03020202					0		0.007		0.007	GIS
B-4530	X				9/1/2019	9/1/2019	12/1/2018	12/1/2018	12/1/2018	2	Greene	NICP	NEUSE	03020202					0		0.017		0.017	GIS
B-4537					9/1/2018	9/1/2018	12/1/2017	12/1/2017	12/1/2017	4	HALIFAX	NICP	TAR-PAMLICO	03020102					0				0	PDEA Review
B-4544	X				9/1/2017	9/1/2017	12/1/2016	12/1/2016	12/1/2016	9	Hammitt	SICP	CAPE FEAR	03030006										

PROJECT_ID	IMPACTS	MOA_PROJECT	EARLIEST_MOA_YR	DESIGN_BUILD_ONSITE	LET_DATE	EARLIEST_LET_DATE	PERM_REQ_DATE	MITIGATION_REQ_DATE	DESIGN_BUILD_DATE	DIVISION	COUNTY	EOREGION	RIVER_BASIN	CU	WarmStream	CoolStream	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2
B-4666			10		1/21/2014	3/21/2014	4/21/2013	4/21/2013	5 Warren	CP	ROANOKE	03010105						0	0	0	0	0	PDEA Review	
B-4670			15		9/1/2018	9/1/2018	12/1/2017	12/1/2017	11 Wilkes	NM	WATAUGA	06010105						0	0	0	0	0	GIS	
B-4676			10		9/1/2013	9/1/2013	12/1/2012	12/1/2012	11 Wilkes	NM	YADKIN	03040101						0	0	0	0	0	GIS	
B-4681	X		12		9/1/2015	9/1/2015	12/1/2014	12/1/2014	4 Wilson	NICP	NEUSE	03020203						0	0.0207	0	0	0.0207	GIS	
B-4688			16		9/1/2019	9/1/2019	12/1/2018	12/1/2018	11 Yadkin	CP	YADKIN	03040101						0	0	0	0	0	Division Review	
B-4686			15		9/1/2018	9/1/2018	12/1/2017	12/1/2017	11 Yadkin	CP	YADKIN	03040101						0	0	0	0	0	GIS	
B-4701			10		2/18/2014	2/18/2014	5/18/2013	5/18/2013	11 Allegheny	NM	NEW	05050001						0	0	0	0	0	NEPA Document	
B-4704			15		9/1/2018	9/1/2018	12/1/2017	12/1/2017	11 Ashe	NM	NEW	05050001						0	0	0	0	0	GIS	
B-4705			10		3/21/2014	3/21/2014	4/21/2013	4/21/2013	11 Ashe	NM	NEW	05050001						0	0	0	0	0	PDEA Review	
B-4706			16		9/1/2019	9/1/2019	12/1/2018	12/1/2018	11 Ashe	NM	NEW	05050001						0	0	0	0	0	Division Review	
B-4708	X		10		9/1/2013	9/1/2013	12/1/2012	12/1/2012	2 Beaufort	NOCP	TAR-PAMLICO	03020103						0	0.026	0	0	0.026	GIS	
B-4709	X		16		9/1/2019	9/1/2019	12/1/2018	12/1/2018	2 Beaufort	NOCP	TAR-PAMLICO	03020104						0	0.146	0	0	0.146	GIS	
B-4713	X		9		4/16/2013	4/16/2013	7/16/2012	7/16/2012	6 Bladen	SICP	CAPE FEAR	03010105						0	0.6785	0	0	0.6785	GIS	
B-4714			15		9/1/2018	9/1/2018	12/1/2017	12/1/2017	13 Buncombe	SM	FRENCH BROAD	06010105						0	0	0	0	0	Division Review	
B-4715	X		9		9/1/2019	9/1/2019	12/1/2018	12/1/2018	13 Buncombe	SM	FRENCH BROAD	06010105						0	0	0	0	0	GIS	
B-4715	X		6		4/16/2013	4/16/2013	7/16/2012	7/16/2012	13 Buncombe	SM	BROAD	03050105						0	0.01	0	0	0.01	PDEA Review	
B-4719	X		9		9/1/2012	9/1/2012	12/1/2011	12/1/2011	10 Cabarrus	SP	YADKIN	03050105			36			0	0.035	0	0	0.035	GIS	PDEA Review
B-4720			9		1/21/2014	1/21/2014	4/21/2013	4/21/2013	10 Cabarrus	SP	YADKIN	03040105						0	0	0	0	0	GIS	
B-4721			9		3/19/2013	3/19/2013	6/19/2012	6/19/2012	11 Caldwell	NM	CATAWBA	03050101						0	0	0	0	0	PDEA Review	
B-47228			11		9/1/2014	9/1/2014	12/1/2013	12/1/2013	2 Carteret	SOCF	WHITE OAK	03020106						0	0	0	0	0	GIS	
B-4726			9		9/1/2012	9/1/2012	12/1/2011	12/1/2011	7 Caswell	CP	ROANOKE	03010104						0	0	0	0	0	GIS	
B-4728			9		9/1/2012	9/1/2012	12/1/2011	12/1/2011	8 Chatham	CP	CAPE FEAR	03030003						0	0	0	0	0	PDEA Review	
B-4729			14		9/1/2017	9/1/2017	12/1/2016	12/1/2016	8 Chatham	CP	CAPE FEAR	03030003						0	0	0	0	0	GIS	
B-4730			10		11/19/2013	11/19/2013	2/19/2013	2/19/2013	8 Chatham	CP	CAPE FEAR	03030002						0	0	0	0	0	PDEA Review	
B-4731			10		1/21/2014	1/21/2014	4/21/2013	4/21/2013	8 Chatham	CP	CAPE FEAR	03030003						0	0	0	0	0	GIS	
B-4733			10		6/18/2013	6/18/2013	9/18/2012	9/18/2012	14 Clay	SM	HIWASSEE	06020002						0	0	0	0	0	GIS	
B-4734			10		8/20/2013	8/20/2013	11/20/2012	11/20/2012	14 Clay	SM	HIWASSEE	06020002						0	0	0	0	0	NTR	
B-4736	X		9		9/1/2012	9/1/2012	12/1/2011	12/1/2011	6 Columbus	SICP	LUMBER	03040206						0	0.0038	0	0	0.0038	PDEA Review	
B-4738	X		15		9/1/2018	9/1/2018	12/1/2017	12/1/2017	6 Cumberland	SICP	CAPE FEAR	03040101						0	0.196	0	0	0.196	GIS	
B-4740			10		9/1/2013	9/1/2013	12/1/2012	12/1/2012	9 Davidson	CP	YADKIN	03040101						0	0	0	0	0	PDEA Review	
B-4741			11		9/1/2014	9/1/2014	12/1/2013	12/1/2013	9 Davidson	CP	YADKIN	03040101						0	0	0	0	0	NTR	
B-4746			13		9/1/2016	9/1/2016	12/1/2015	12/1/2015	9 Forsyth	CP	YADKIN	03040101						0	0	0	0	0	GIS	
B-4748			10		9/1/2013	9/1/2013	12/1/2012	12/1/2012	5 Franklin	CP	NEUSE	03020021						0	0	0	0	0	NTR	
B-4749			10		11/19/2013	11/19/2013	2/19/2013	2/19/2013	5 Franklin	CP	TAR-PAMLICO	03020101						0	0	0	0	0	PDEA Review	
B-4750	X		16		9/1/2019	9/1/2019	12/1/2018	12/1/2018	5 Franklin	CP	TAR-PAMLICO	03020101						0	0.2	0	0	0.2	Division Review	
B-4751			12		9/1/2015	9/1/2015	12/1/2014	12/1/2014	12 Gaston	SP	CATAWBA	03050101						0	0	0	0	0	PDEA Review	
B-4753			9		9/1/2012	9/1/2012	12/1/2011	12/1/2011	12 Gaston	SP	CATAWBA	03050102						0	0	0	0	0	GIS	
B-4755			10		10/15/2013	10/15/2013	1/15/2013	1/15/2013	2 Greene	NICP	NEUSE	03020203						0	0	0	0	0	GIS	
B-4756	X		10		11/19/2013	11/19/2013	2/19/2013	2/19/2013	7 Guilford	CP	CAPE FEAR	03030002						0	0.482	0	0	0.482	GIS	0.163
B-4757			10		5/21/2013	5/21/2013	8/21/2012	8/21/2012	7 Guilford	CP	CAPE FEAR	03030002						0	0	0	0	0	GIS	
B-4758			10		9/1/2013	9/1/2013	12/1/2012	12/1/2012	7 Guilford	CP	CAPE FEAR	03030002						0	0	0	0	0	GIS	
B-4761	X		12		9/1/2015	9/1/2015	12/1/2014	12/1/2014	4 Halifax	NICP	TAR-PAMLICO	03020102			100			100	0.44	0	0	0.44	NTR	
B-4762			10		9/1/2013	9/1/2013	12/1/2012	12/1/2012	14 Haywood	SM	FRENCH BROAD	06010106						0	0	0	0	0	PDEA Review	
B-4763			10		10/1/2013	10/1/2013	12/1/2012	12/1/2012	11 Haywood	SM	FRENCH BROAD	06010106						0	0	0	0	0	NTR	
B-4765			10		10/15/2013	10/15/2013	1/15/2013	1/15/2013	14 Henderson	SM	FRENCH BROAD	06010105						0	0	0	0	0	GIS	
B-4766			13		9/1/2016	9/1/2016	12/1/2015	12/1/2015	12 Iredell	CP	YADKIN	03040102						0	0	0	0	0	GIS	
B-4767			16		9/1/2019	9/1/2019	12/1/2018	12/1/2018	12 Iredell	CP	YADKIN	03040102						0	0	0	0	0	GIS	
B-4770	X		14		9/1/2017	9/1/2017	12/1/2016	12/1/2016	4 Johnston	NICP	NEUSE	03020021						0	0.193	0	0	0.193	GIS	
B-4771			16		9/1/2017	9/1/2017	12/1/2016	12/1/2016	4 Johnston	NICP	NEUSE	03020021						0	0	0	0	0	Division Review	
B-4773	X		9		9/1/2012	9/1/2012	12/1/2011	12/1/2011	4 Johnston	NICP	NEUSE	03020021						0	0.024	0	0	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	0	0	0	NTR	
B-4777			14		9/1/2017	9/1/2017	12/1/2016	12/1/2016	12 Madison	NM	FRENCH BROAD	06010105						0	0	0	0	0	Division Review	
B-4779	X		10		12/17/2013	12/17/2013	3/17/2013	3/17/2013	10 Mecklenburg	SP	YADKIN	03040105			48			48	0	0	0	0	PDEA Review	
B-4780			11		9/1/2014	9/1/2014	12/1/2013	12/1/2013	8 Montgomery	SP	YADKIN	03040104						0	0	0	0	0	NTR	
B-4783	X		15		9/1/2018	9/1/2018	12/1/2017	12/1/2017	1 PASQUOTANK	NOCP	PASQUOTANK	03010205						0	0.25	0	0	0.25	Division Review	
B-4784			10		11/19/2013	11/19/2013	2/19/2013	2/19/2013	3 Person	CP	NEUSE	03020021						0	0	0	0	0	NTR	
B-4785			10		9/1/2013	9/1/2013	12/1/2012	12/1/2012	5 Person	CP	NEUSE	03020021						0	0	0	0	0	PDEA Review	
B-4786			15		9/1/2018	9/1/2018	12/1/2017	12/1/2017	2 Pitt	NICP	TAR-PAMLICO	03020103						0	0	0	0	0	Division Review	
B-4787			16		9/1/2019	9/1/2019	12/1/2018	12/1/2018	2 Pitt	NICP	TAR-PAMLICO	03020103						0	0	0	0	0	GIS	
B-4788			16		9/1/2019	9/1/2019	12/1/2018	12/1/2018	2 Pitt	NICP	TAR-PAMLICO	03020103						0	0	0	0	0	GIS	
B-4789			14		9/1/2017	9/1/2017	12/1/2016	12/1/2016	2 Pitt	NICP	TAR-PAMLICO	03020103						0	0	0	0	0	Division Review	
B-4792			12		9/1/2015	9/1/2015	12/1/2014	12/1/2014	14 Polk	SP	BROAD	03050105						0	0	0	0	0	GIS	
B-4794			14		9/1/2017	9/1/2017	12/1/2016	12/1/2016	8 Randolph	CP	YADKIN	03040104						0	0	0	0	0	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	0	0.183	GIS	0.006
B-4796			9		9/1/2012	9/1/2012	12/1/2011	12/1/2011	8 Randolph	CP	YAD													

PROJECT_ID	IMPACTS	MOA_PROJECT	EARLIEST_MOA_YR	DESIGN_BUILD_ONSITE	LET_DATE	EARLIEST_LET_DATE	TYPE	EARLIEST_REQUEST_DATE	MITIGATION_REQUEST_DATE	DESIGN_BUILD_DATE	DIVISION	COUNTY	EOREGION	RIVER_BASIN	CU	WarmStream	CoolStream	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2			
B-4920					9/1/2018	9/1/2018		12/1/2017	12/1/2017		1	Northampton	NICP	CHOWAN	03010204				0				1.0	GIS				
B-4926	X				9/1/2018	9/1/2018		12/1/2017	12/1/2017		2	Lenoir	SICP	NEUSE	03020200				0		0.017		0.017	GIS				
B-4928	X				9/1/2018	9/1/2018		12/1/2017	12/1/2017		3	Brunswick	SOCF	CAPE FEAR	03030005				0		0.0348		0.0348	GIS				
B-4929	X				9/1/2016	9/1/2016		12/1/2015	12/1/2015		3	FENDER	SICP	WHITE OAK	03030001				0			0.8	1.2	EA				
B-4930	X				2/18/2014	2/18/2014		5/18/2013	5/18/2013		3	Sampson	SICP	CAPE FEAR	03030006				0		0.0019		0.0019	GIS				
B-4931	X				9/1/2018	9/1/2018		12/1/2017	12/1/2017		4	Edgecombe	NICP	TAR-PAMLICO	03020103				0		0.1842		0.1842	GIS				
B-4932	X				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					9/1/2017	9/1/2017		12/1/2016	12/1/2016		4	Edgecombe	NICP	TAR-PAMLICO	03020101				0					0	GIS			
B-4935	X				9/1/2018	9/1/2018		12/1/2017	12/1/2017		4	Edgecombe	NICP	TAR-PAMLICO	03020102				0		0.0387		0.0387	GIS				
B-4936	X				9/1/2012	9/1/2012		12/1/2011	12/1/2011		4	Johnston	NICP	NEUSE	03020201				0		0.105		0.105	GIS				
B-4937					9/1/2019	9/1/2019		12/1/2018	12/1/2018		4	Johnston	NICP	NEUSE	03020201				0					0	GIS			
B-4939					12/17/2013	12/17/2013		3/17/2013	3/17/2013		4	Nash	NICP	TAR-PAMLICO	03020101				0					0	PCE			
B-4940					9/1/2017	9/1/2017		12/1/2016	12/1/2016		4	Wayne	NICP	NEUSE	03020200				0					0	Division Review			
B-4941					9/1/2019	9/1/2019		12/1/2018	12/1/2018		4	Wayne	NICP	NEUSE	03020201				0					0	GIS			
B-4942					9/1/2018	9/1/2018		12/1/2017	12/1/2017		4	Wayne	NICP	NEUSE	03020202				0					0	GIS			
B-4943					9/1/2016	9/1/2016		12/1/2015	12/1/2015		5	Durham	CP	NEUSE	03020201				0					0	GIS			
B-4944					12/17/2013	12/17/2013		3/17/2013	3/17/2013		5	Granville	CP	NEUSE	03020201				0					0	NTR			
B-4945	X				9/1/2016	9/1/2016		12/1/2015	12/1/2015		5	VANCE	CP	ROANOKE	03010102				0		0.2		0.2	Division Review				
B-4946					4/16/2013	4/16/2013		7/16/2012	7/16/2012		5	Wake	CP	NEUSE	03020201				0					0	CE			
B-4948	X				9/1/2015	9/1/2015		12/1/2014	12/1/2014		6	Columbus	SICP	LUMBER	03040206				0		0.0145		0.0145	GIS/NTR				
B-4950	X				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					9/1/2014	9/1/2014		12/1/2013	12/1/2013		7	Alamance	CP	CAPE FEAR	03030002				0					0	PDEA Review			
B-4956					9/1/2018	9/1/2018		12/1/2017	12/1/2017		7	Gulford	CP	CAPE FEAR	03030003				0					0	GIS			
B-4958					9/1/2018	9/1/2018		12/1/2017	12/1/2017		7	Gulford	CP	CAPE FEAR	03030002				0					0	GIS			
B-4959					9/1/2015	9/1/2015		12/1/2014	12/1/2014		7	Gulford	CP	CAPE FEAR	03030004				0					0	GIS			
B-4960	X				9/1/2014	9/1/2014		12/1/2013	12/1/2013		7	Gulford	CP	CAPE FEAR	03030002				0		0.2		0.2	NTR				
B-4961					9/1/2016	9/1/2016		12/1/2015	12/1/2015		7	Gulford	CP	CAPE FEAR	03030002				0					0	GIS			
B-4962					9/1/2017	9/1/2017		12/1/2016	12/1/2016		7	Orange	CP	NEUSE	03020201				0					0	NTR			
B-4964					9/1/2016	9/1/2016		12/1/2015	12/1/2015		7	Rockingham	CP	CAPE FEAR	03030002				0					0	GIS			
B-4965	X				3/19/2013	3/19/2013		6/19/2012	6/19/2012		7	Rockingham	CP	ROANOKE	03010103				0		0.02		0.02	PDEA Review				
B-4967	X				9/1/2015	9/1/2015		12/1/2014	12/1/2014		8	Hoke	SICP	LUMBER	03040203				0		0.22		0.22	PDEA Review				
B-4967	X				9/1/2015	9/1/2015		12/1/2014	12/1/2014		8	Scotland	SICP	LUMBER	03040203				0		1.1		1.1	PDEA Review				
B-4968					9/1/2018	9/1/2018		12/1/2017	12/1/2017		8	Chatham	CP	CAPE FEAR	03030003				0					0	GIS			
B-4969					9/1/2016	9/1/2016		12/1/2015	12/1/2015		8	Randolph	CP	CAPE FEAR	03030003				0					0	GIS			
B-4972	X				9/1/2014	9/1/2014		12/1/2013	12/1/2013		10	Cabarrus	SP	YADKIN	03040105				0		0.0372		0.0372	GIS				
B-4973					11/19/2013	11/19/2013		2/19/2013	2/19/2013		10	Cabarrus	SP	YADKIN	03040105				0					0	PDEA Review			
B-4974					9/1/2018	9/1/2018		12/1/2017	12/1/2017		8	Montgomery	SP	YADKIN	03040104				0					0	GIS			
B-4977	X				9/1/2017	9/1/2017		12/1/2016	12/1/2016		11	Wilkes	NM	YADKIN	03040101			70		70			0	Division Review				
B-4978					9/1/2017	9/1/2017		12/1/2016	12/1/2016		11	Wilkes	NM	YADKIN	03040101				0					0	GIS			
B-4979					9/1/2018	9/1/2018		12/1/2017	12/1/2017		12	Yadkin	CP	YADKIN	03040101				0					0	Division Review			
B-4980					9/1/2018	9/1/2018		12/1/2017	12/1/2017		12	Alexander	CP	CATAWBA	03050101				0					0	GIS			
B-4981					9/1/2018	9/1/2018		12/1/2017	12/1/2017		12	Gaston	SP	CATAWBA	03050102				0					0	GIS			
B-4982					9/1/2016	9/1/2016		12/1/2015	12/1/2015		12	Hedell	CP	YADKIN	03040102				0					0	PDEA Review			
B-4983					9/1/2013	9/1/2013		12/1/2012	12/1/2012		12	Catawba	NM	CATAWBA	03050101				0					0	NTR			
B-4984					2/18/2014	2/18/2014		5/18/2013	5/18/2013		13	Madison	NM	FRENCH BROAD	06010105				0					0	GIS			
B-4986	X				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		0.059	GIS	
B-4987					2/19/2013	2/19/2013		5/19/2012	5/19/2012		14	Henderson	SM	FRENCH BROAD	06010105				0					0	Wetland Impact Summary			
B-4988					2/18/2014	2/18/2014		5/18/2013	5/18/2013		14	Henderson	SM	FRENCH BROAD	06010105				0					0	PCE			
B-5101					1/21/2014	1/21/2014		4/21/2013	4/21/2013		12	Catawba	CP	CATAWBA	03050102				0					0	NTR			
B-5102					9/1/2014	9/1/2014		12/1/2013	12/1/2013		5	Person	CP	ROANOKE	03010104				0					0	NTR			
B-5103					9/1/2014	9/1/2014		12/1/2013	12/1/2013		3	New Hanover	SOCF	CAPE FEAR	03030005				0					0	PDEA Review			
B-5105					9/1/2014	9/1/2014		12/1/2013	12/1/2013		10	Mecklenburg	SP	CATAWBA	03050103				0					0	GIS			
B-5107					11/19/2013	11/19/2013		2/19/2013	2/19/2013		9	Forsyth	CP	YADKIN	03040103				0					0	PDEA Review			
B-5109					11/19/2013	11/19/2013		2/19/2013	2/19/2013		10	Union	SP	YADKIN	03040103				0					0	GIS			
B-5110					2/18/2014	2/18/2014		5/18/2013	5/18/2013		12	Alexander	CP	CATAWBA	03050101				0					0	PDEA Review			
B-5111					4/21/2014	4/21/2014		4/21/2013	4/21/2013		2	Rich	NICP	TAR-PAMLICO	03020103				0					0	PCE			
B-5112					10/15/2013	10/15/2013		1/15/2013	1/15/2013		2	Greene	NICP	NEUSE	03020203				0					0	Wetland Impact Summary			
B-5113	X				9/1/2014	9/1/2014		12/1/2013	12/1/2013		5	Wake	CP	NEUSE	03020201				0		0.0137		0.0137	GIS				
B-5114					9/1/2014	9/1/2014		12/1/2013	12/1/2013		9	Randolph	CP	YADKIN	03040103				0					0	GIS			
B-5115					10/15/2013	10/15/2013		1/15/2013	1/15/2013		6	Columbus	SICP	LUMBER	03040206				0					0	GIS			
B-5117	X				9/1/2013	9/1/2013		12/1/2012	12/1/2012		6	Bladen	SICP	CAPE FEAR	03030006				0		0.016	0.0002	0.0162	GIS				
B-5118					9/1/2015	9/1/2015		12/1/2014	12/1/2014		11	Watauga	NM	WATAUGA	06010103				0					0	NTR			
B-5119					9/1/2014	9/1/2014		12/1/2013	12/1/2013		7	Gulford	CP	CAPE FEAR	03030004				0					0	GIS			
B-5121					9/1/2015	9/1/2015		12/1/2014	12/1/2014		5	Wake	CP	NEUSE	03020201				0					0	GIS			
B-5123					9/1/2015	9/1/2015		12/1/2014	12/1/2014		10	C																

PROJECT_ID	IMPACTS	MOA_PROJECT	EARLIEST_MOA_YR	DESIGN_BUILD_ONSITE	LET_DATE	EARLIEST_LET_DATE	PERM	EARLIEST_REQUEST_DATE	MITIGATION_REQUEST_DATE	DESIGN_BUILD_DATE	DIVISION	COUNTY	EOREGION	RIVER_BASIN	CU	WarmStream	CoolStream	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2
B-5243	X				9/1/2015	9/1/2015		12/1/2014	12/1/2014	10 Union	SP	YADKIN		03040105					0	0.0425		0.0425	GIS/NRTR		
B-5244					9/1/2015	9/1/2015		12/1/2014	12/1/2014	13 Buncombe	SM	FRENCH BROAD		06010105					0				0	Division Review	
B-5300					9/1/2016	9/1/2016		12/1/2015	12/1/2015	2 BEAUFORT	NCCP	TAR-PAMLICO		03020104					0				0	PDEA Review	
B-5301					9/1/2017	9/1/2017		12/1/2016	12/1/2016	2 PITT	NICP	TAR-PAMLICO		03020103					0				0	PDEA Review	
B-5302					9/1/2018	9/1/2018		12/1/2017	12/1/2017	2 BEAUFORT	NCCP	TAR-PAMLICO		03020104					0				0	Division Review	
B-5303					9/1/2017	9/1/2017		12/1/2016	12/1/2016	3 Duplin	SICP	CAPE FEAR		03030007					0				0	GIS	
B-5304					9/1/2017	9/1/2017		12/1/2016	12/1/2016	3 Pender	SOCF	CAPE FEAR		03030007					0				0	GIS	
B-5305					9/1/2017	9/1/2017		12/1/2016	12/1/2016	3 Sampson	SICP	CAPE FEAR		03030006					0				0	GIS	
B-5306					9/1/2018	9/1/2018		12/1/2017	12/1/2017	3 Sampson	SICP	CAPE FEAR		03030006					0				0	GIS	
B-5307					9/1/2017	9/1/2017		12/1/2016	12/1/2016	3 Sampson	SICP	CAPE FEAR		03030006					0				0	GIS	
B-5308	X				9/1/2018	9/1/2018		12/1/2017	12/1/2017	3 Sampson	SICP	CAPE FEAR		03030006					0	0.1518			0.1518	GIS	
B-5309	X				9/1/2018	9/1/2018		12/1/2017	12/1/2017	2 Jones	SOCF	WHITE OAK		03020106					0	0.0003			0.0003	GIS	
B-5309	X				9/1/2018	9/1/2018		12/1/2017	12/1/2017	3 Onslow	SOCF	WHITE OAK		03020106					0	0.0003			0.0003	GIS	
B-5310	X				9/1/2018	9/1/2018		12/1/2017	12/1/2017	3 Sampson	SICP	CAPE FEAR		03030006					0	0.2091			0.2091	GIS	
B-5311	X				9/1/2018	9/1/2018		12/1/2017	12/1/2017	3 Brunswick	SOCF	LUMBER		03040207					0	0.1266			0.1266	GIS	
B-5313					9/1/2016	9/1/2016		12/1/2015	12/1/2015	4 Wilson	NICP	TAR-PAMLICO		03020103					0				0	Division Review	
B-5317					9/1/2015	9/1/2015		12/1/2014	12/1/2014	5 WAKE	CP	NEUSE		03020101					0				0	Division Review	
B-5318	X				9/1/2016	9/1/2016		12/1/2015	12/1/2015	5 WAKE	CP	NEUSE		03020101					0	0.3			0.3	NRTR	
B-5320	X				9/1/2016	9/1/2016		12/1/2015	12/1/2015	5 GRANVILLE	CP	TAR-PAMLICO		03020101					0	0.4			0.4	NRTR	
B-5321	X				9/1/2016	9/1/2016		12/1/2015	12/1/2015	5 WAKE	CP	CAPE FEAR		03030004					0	0.1			0.1	NRTR	
B-5322					9/1/2017	9/1/2017		12/1/2016	12/1/2016	5 PERSON	CP	ROANOKE		03010104					0				0	Division Review	
B-5323					9/1/2017	9/1/2017		12/1/2016	12/1/2016	5 GRANVILLE	CP	ROANOKE		03010102					0				0	Division Review	
B-5325	X				9/1/2013	9/1/2013		12/1/2012	12/1/2012	5 FRANKLIN	CP	TAR-PAMLICO		03020101					0	0.2			0.2	NRTR	
B-5326	X				9/1/2017	9/1/2017		12/1/2016	12/1/2016	5 WAKE	CP	NEUSE		03020101					0	0.2			0.2	Division Review	
B-5327					9/1/2016	9/1/2016		12/1/2015	12/1/2015	5 PERSON	CP	ROANOKE		03010104					0				0	NRTR	
B-5328	X				9/1/2017	9/1/2017		12/1/2016	12/1/2016	5 FRANKLIN	CP	TAR-PAMLICO		03020101					0	0.2			0.2	Division Review	
B-5330	X				9/1/2018	9/1/2018		12/1/2017	12/1/2017	5 FRANKLIN	CP	TAR-PAMLICO		03020101					0	0.2			0.2	Division Review	
B-5331					9/1/2015	9/1/2015		12/1/2014	12/1/2014	6 Columbus	SICP	CAPE FEAR		03030005					0				0	GIS	
B-5332	X				9/1/2017	9/1/2017		12/1/2016	12/1/2016	6 Columbus	SICP	LUMBER		03040206					0	0.0239			0.0239	GIS	
B-5333	X				9/1/2017	9/1/2017		12/1/2016	12/1/2016	6 Robeson	SICP	LUMBER		03040203					0	0.1989	0.0032		0.2021	GIS	
B-5334	X				9/1/2017	9/1/2017		12/1/2016	12/1/2016	6 Robeson	SICP	LUMBER		03040203					0	0.0724	0.0012		0.0736	GIS	
B-5338	X				9/1/2018	9/1/2018		12/1/2017	12/1/2017	6 Hanrett	SICP	CAPE FEAR		03030006					0	0.159	0.03		0.159	GIS	
B-5341					9/1/2015	9/1/2015		12/1/2014	12/1/2014	7 Rockingham	CP	ROANOKE		03010103					0	0.029			0.029	GIS	
B-5342					9/1/2015	9/1/2015		12/1/2014	12/1/2014	7 Alamance	CP	CAPE FEAR		03030002					0				0	GIS	
B-5343					9/1/2015	9/1/2015		12/1/2014	12/1/2014	7 Rockingham	CP	ROANOKE		03010103					0				0	GIS	
B-5344					9/1/2016	9/1/2016		12/1/2015	12/1/2015	7 Guilford	CP	CAPE FEAR		03030002					0				0	GIS	
B-5345	X				9/1/2016	9/1/2016		12/1/2015	12/1/2015	7 Guilford	CP	CAPE FEAR		03030002					0	0.1742	0.0004		0.1746	GIS	
B-5346					9/1/2017	9/1/2017		12/1/2016	12/1/2016	7 Alamance	CP	CAPE FEAR		03030002					0				0	GIS	
B-5347					9/1/2017	9/1/2017		12/1/2016	12/1/2016	7 Alamance	CP	CAPE FEAR		03030002					0				0	GIS	
B-5348					9/1/2017	9/1/2017		12/1/2016	12/1/2016	7 Orange	CP	CAPE FEAR		03030002					0				0	GIS	
B-5349	X				9/1/2017	9/1/2017		12/1/2016	12/1/2016	7 Alamance	CP	CAPE FEAR		03030002					0	0.1431			0.1431	GIS	
B-5350					9/1/2017	9/1/2017		12/1/2016	12/1/2016	7 Alamance	CP	CAPE FEAR		03030002					0				0	GIS	
B-5351					9/1/2017	9/1/2017		12/1/2016	12/1/2016	7 Guilford	CP	CAPE FEAR		03030003					0				0	GIS	
B-5352					9/1/2016	9/1/2016		12/1/2015	12/1/2015	7 Rockingham	CP	CAPE FEAR		03030003					0				0	GIS	
B-5353					9/1/2017	9/1/2017		12/1/2016	12/1/2016	7 Guilford	CP	CAPE FEAR		03030003					0				0	GIS	
B-5354					9/1/2017	9/1/2017		12/1/2016	12/1/2016	7 Guilford	CP	CAPE FEAR		03030002					0				0	GIS	
B-5355					9/1/2018	9/1/2018		12/1/2017	12/1/2017	7 Rockingham	CP	ROANOKE		03010103					0				0	GIS	
B-5356					9/1/2018	9/1/2018		12/1/2017	12/1/2017	7 Guilford	CP	CAPE FEAR		03030002					0				0	GIS	
B-5357					9/1/2018	9/1/2018		12/1/2017	12/1/2017	7 Rockingham	CP	ROANOKE		03010103					0				0	GIS	
B-5360					9/1/2016	9/1/2016		12/1/2015	12/1/2015	8 Randolph	CP	CAPE FEAR		03030003					0				0	GIS	
B-5362					9/1/2017	9/1/2017		12/1/2016	12/1/2016	8 Montgomery	SP	LUMBER		03040203					0				0	Division Review	
B-5363					9/1/2017	9/1/2017		12/1/2016	12/1/2016	8 Randolph	CP	YADKIN		03040105					0				0	Division Review	
B-5365					9/1/2018	9/1/2018		12/1/2017	12/1/2017	9 ROWAN	CP	YADKIN		03040103					0				0	Division Review	
B-5366					9/1/2017	9/1/2017		12/1/2016	12/1/2016	9 ROWAN	CP	YADKIN		03040102					0				0	Division Review	
B-5368					9/1/2017	9/1/2017		12/1/2016	12/1/2016	10 Cabarrus	SP	YADKIN		03040105					0				0	GIS	
B-5370					9/1/2017	9/1/2017		12/1/2016	12/1/2016	10 Union	SP	YADKIN		03040105					0				0	GIS	
B-5371					9/1/2017	9/1/2017		12/1/2016	12/1/2016	10 Union	SP	YADKIN		03040105					0				0	GIS	
B-5372					9/1/2018	9/1/2018		12/1/2017	12/1/2017	10 Cabarrus	SP	YADKIN		03040105					0				0	GIS	
B-5373	X				9/1/2017	9/1/2017		12/1/2016	12/1/2016	10 Stanly	SP	YADKIN		03											

PROJECT_ID	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	EOREGION	RIVER_BASIN	CU	WarmStream	CoolStream	ColdStream	TOTAL_STREAM	RiparianWetlands	Non-RiparianWetlands	Coastal MarshWetlands	TOTAL_WETLANDS	SOURCE1	SOURCE2				
R-3421B	X		15		9/1/2018	9/1/2018		12/1/2017	12/1/2017		8	Richmond	SP	YADKIN	03040201	3297		2397			4.62			4.62	Permit Application				
R-3611	X		10		2/18/2014	2/18/2014		5/18/2013	5/18/2013		3	Brunswick	SC	CAPE FEAR	03030005	233		233				0.64		0.64	0.86 Addendum				
R-3612	X		11		9/1/2014	9/1/2014		12/1/2013	12/1/2013		13	Rutherford	SP	BROAD	03050105		212		212						0	PDEA Review			
R-3620	X		10		9/1/2013	9/1/2013		12/1/2012	12/1/2012		1	Washington	NOC	PASQUOTANK	03010205	191		191		3.8		15.5			19.3 FONSI				
R-3622B	X		12		9/1/2015	9/1/2015		12/1/2014	12/1/2014		14	Cherokee	NC	HIWASSEE	06020002		300	300							0	Division Review			
R-3626	X		11		9/1/2014	9/1/2014		12/1/2013	12/1/2013		1	Martin	NICP	ROANNE	03010107	422		422								1.62 FONSI			
R-3830	X		14		9/1/2017	9/1/2017		12/1/2016	12/1/2016		8	Lee	SP	CAPE FEAR	03030004	369		369		0.03531						0.03531 GIS			
R-4047	X		10		9/1/2013	9/1/2013		12/1/2012	12/1/2012		14	Haywood	SM	FRENCH BROAD	06010106			423	423							0.033 EA			
R-4060	X		11		9/1/2014	9/1/2014		12/1/2013	12/1/2013		11	Alleghany	NM	NEW	03010101											0	Division Review		
R-4440A	X		12		9/1/2015	9/1/2015		12/1/2014	12/1/2014		14	Macon	SM	LITTLE TENNESSEE	06010202			80	80							0.05	Division Review		
R-4440B	X		12		9/1/2015	9/1/2015		12/1/2014	12/1/2014		14	Swain	SM	LITTLE TENNESSEE	06010202			50	50							0.003	Division Review		
R-4440C	X		13		9/1/2016	9/1/2016		12/1/2015	12/1/2015		14	Macon	SM	LITTLE TENNESSEE	06010202			413	413							0	SEA		
R-4440D	X		12		9/1/2015	9/1/2015		12/1/2014	12/1/2014		14	Swain	SM	LITTLE TENNESSEE	06010202			80	80							0.05	Division Review		
R-4467	X		14		9/1/2017	9/1/2017		12/1/2016	12/1/2016		1	Perquimans	NOC	PASQUOTANK	03010205											0	0.07	PDEA Review	
R-4753	X		12		9/1/2015	9/1/2015		12/1/2014	12/1/2014		14	Jackson	SM	LITTLE TENNESSEE	06010203			943.6	943.6							0	PDEA Review		
R-4903	X		11		9/1/2014	9/1/2014		12/1/2013	12/1/2013		6	Bladen	SICP	CAPE FEAR	03030005	1529		1529								1.44	PDEA Review		
R-5038B	X		10		5/21/2013	5/21/2013		8/21/2012	8/21/2012		3	Onslow	SOC	WHITE OAK	03030001			70								0.01	Division Review		
R-5206	X		11		9/1/2014	9/1/2014		12/1/2013	12/1/2013		14	Jackson	SM	LITTLE TENNESSEE	06010203			250	250							0	Division Review		
R-5207A	X		10		5/21/2013	5/21/2013		8/21/2012	8/21/2012		14	Henderson	SM	FRENCH BROAD	06010105		969	969		0.2803						0.5097	0.79	GIS	
R-5311A	X		12		9/1/2015	9/1/2015		12/1/2014	12/1/2014		1	Hertford	NOC	CHOWAN	03010204											57.2	PDEA Review		
R-5311B	X		15		9/1/2018	9/1/2018		12/1/2017	12/1/2017		1	Hertford	NOC	CHOWAN	03010204	585		585		47.9							55.5	PDEA Review	
R-5516	X		12		9/1/2014	9/1/2014		12/1/2013	12/1/2013		2	Craven	NEUSE	03020004	503			503		0.43							0.43	Feasibility Study	
R-5523	X		9		9/1/2012	9/1/2012		12/1/2011	12/1/2011		6	Harnett	SICP	CAPE FEAR	03030004											0	Division Review		
R-5524C	X		9		9/1/2012	9/1/2012		12/1/2011	12/1/2011		14	Henderson	SM	FRENCH BROAD	06010105	135		135								0	Division Review		
R-5524D	X		9		9/1/2012	9/1/2012		12/1/2011	12/1/2011		14	Henderson	SM	FRENCH BROAD	06010105											0	Division Review		
U-0071	X		9		9/1/2013	9/1/2013		12/1/2012	12/1/2012		5	Durham	CP	NEUSE	03020021	5890		5890		0.29						0.41	FONSI		
U-0209B	X		9		2/19/2013	2/19/2013		5/19/2012	5/19/2012		10	Mecklenburg	SP	CATAWBA	03050103											0	PDEA Review		
U-2519C	X		10		9/1/2013	9/1/2013		12/1/2012	12/1/2012		6	Cumberland	SICP	CAPE FEAR	03030004	1391		1391		0.03						0.03	PDEA Review		
U-2524C	X		10		12/17/2013	12/17/2013		12/17/2012	12/17/2012		7	Guilford	CP	CAPE FEAR	03030002	3062		3062		5.21						0	PDEA Review		
U-2524D	X		13		9/1/2016	9/1/2016		12/1/2015	12/1/2015		7	Guilford	CP	CAPE FEAR	03030002	4604		4604								0	PDEA Review		
U-2525B	X		10		9/1/2013	9/1/2013		12/1/2012	12/1/2012		7	Guilford	CP	CAPE FEAR	03030002	2091		2091		26.14						26.14	PDEA Review		
U-2525C	X		15		9/1/2018	9/1/2018		12/1/2017	12/1/2017		7	Guilford	CP	CAPE FEAR	03030002	1661		1661		3.15						3.15	PDEA Review		
U-2579B	X		11		9/1/2014	9/1/2014		12/1/2013	12/1/2013		9	Forsyth	CP	YADKIN	03040101	7070		7070		0.74						0.74	PDEA Review		
U-2579G	X		9		9/1/2012	9/1/2012		12/1/2011	12/1/2011		9	Forsyth	CP	YADKIN	03040101											0	Division Review		
U-2715	X		15		9/1/2018	9/1/2018		12/1/2017	12/1/2017		5	Wake	CP	NEUSE	03020021	861		861								0	PDEA Review		
U-2809A	X		12		9/1/2015	9/1/2015		12/1/2014	12/1/2014		6	Cumberland	SICP	CAPE FEAR	03030004											0	Permit Materials		
U-2817	X		16		9/1/2019	9/1/2019		12/1/2018	12/1/2018		2	Pitt	NICP	NEUSE	03020022	2022		2022		1.1						1.1	PDEA Review		
U-2823	X		16		9/1/2019	9/1/2019		12/1/2018	12/1/2018		5	Wake	CP	NEUSE	03020021	3990		3990		1.1						1.1	PDEA Review		
U-2827B	X		12		9/1/2015	9/1/2015		12/1/2014	12/1/2014		9	Forsyth	CP	YADKIN	03040101											0	GIS		
U-2827B	X		14		9/1/2017	9/1/2017		12/1/2016	12/1/2016		9	Forsyth	CP	YADKIN	03040101											0	GIS		
U-2907	X		13		9/1/2016	9/1/2016		12/1/2015	12/1/2015		7	Alamance	CP	CAPE FEAR	03030002	900		900		0.28						0.28	PDEA Review		
U-3109A	X		12		9/1/2015	9/1/2015		12/1/2014	12/1/2014		7	Alamance	CP	CAPE FEAR	03030002	6880		6880		0.14						0.14	PDEA Review		
U-3301	X		11		9/1/2014	9/1/2014		12/1/2013	12/1/2013		13	Buncombe	SM	FRENCH BROAD	06010105	3928		3928		0.03						0.03	Preliminary Designs		
U-3308	X		11		9/1/2014	9/1/2014		12/1/2013	12/1/2013		5	Durham	CP	NEUSE	03020021											0	EA		
U-3315	X		11		9/1/2014	9/1/2014		12/1/2013	12/1/2013		2	Pitt	NICP	TAR-PAMLICO	03020103											0	PDEA Review		
U-3330	X		15		9/1/2018	9/1/2018		12/1/2017	12/1/2017		4	Nash	NICP	TAR-PAMLICO	03020101	370		370		0.6						0.6	PDEA Review		
U-3331	X		10		9/1/2013	9/1/2013		12/1/2012	12/1/2012		4	Nash	NICP	TAR-PAMLICO	03020101	80		80								0	Permit Materials		
U-3388B	X		10		9/1/2013	9/1/2013		12/1/2012	12/1/2012		3	New Hanover	SOC	WHITE OAK	03030001	260		260									0	PDEA Review	
U-3415A	X		10		9/1/2019	9/1/2019		12/1/2018	12/1/2018		10	Cabarrus	SP	YADKIN	03040105	75		75								0	PDEA Review		
U-3437	X		9		9/1/2012	9/1/2012		12/1/2011	12/1/2011		11	Caldwell	NM	CATAWBA	03050101											0	Division Review		
U-3440	X		11		9/1/2014	9/1/2014		12/1/2013	12/1/2013		10	Cabarrus	SP	YADKIN	03040105	2300		2300								0	PDEA Review		
U-																													