Cash Flow Projection

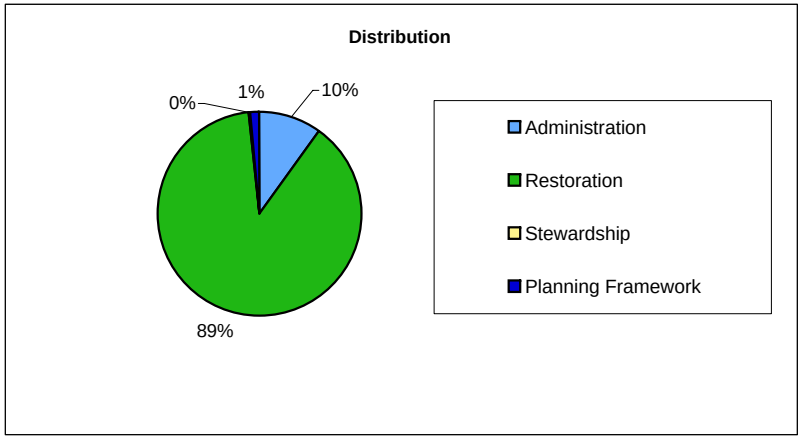
EEP Biennial Budget State Fiscal Years (SFY) 2011/12 and 2012/13

Summary

	MOA Year 9* (SFY 2011/12)				MOA Year 10* (SFY 2012/13)				
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	
Line Item **	**07/11 - 09/11**	**10/11 - 12/11**	**01/12 - 03/12**	**04/12 - 06/12**	**07/12 - 09/12**	**10/12 - 12/12**	**01/13 - 03/13**	**04/13 - 06/13**	**Total**
Administration									
Salaries	$ 917,791	$ 917,791	$ 917,791	$ 917,791	$ 917,791	$ 917,791	$ 917,791	$ 917,791	$ 7,342,328
Operating	$ 97,698	$ 97,698	$ 97,698	$ 97,698	$ 97,698	$ 97,698	$ 97,698	$ 97,698	$ 781,584
SPO and legal	$ 105,279	$ 105,279	$ 89,161	$ 89,161	$ 89,161	$ 89,161	$ 89,161	$ 89,161	$ 745,525
Restoration	$ 7,044,623	$ 13,000,368	$ 8,106,569	$ 8,559,163	$ 7,030,080	$ 15,665,284	$ 7,542,017	$ 10,434,200	$ 77,382,305
Stewardship	$ 20,760	$ 20,760	$ 20,760	$ 20,760	$ 20,760	$ 20,760	$ 20,760	$ 20,760	$ 166,080
Planning Framework	$ 216,354	$ 279,478	$ 249,400	$ 229,400	$ 114,993	$ 45,450	$ 41,250	$ 23,970	$ 1,200,295
Total (by Quarter)	**$ 8,402,505**	**$ 14,421,374**	**$ 9,481,380**	**$ 9,913,973**	**$ 8,270,483**	**$ 16,836,145**	**$ 8,708,678**	**$ 11,583,580**	**$ 87,618,118**

Total (Annual)	**$ 42,219,232**	**$ 45,398,886**	**$ 87,618,118**

** Year of operation as EEP since 2003*
*** See individual linetabs for details*



Summary

Administration	$ 8,869,437
Restoration	$ 77,382,305
Stewardship	$ 166,080
Planning Framework	$ 1,200,295
Biennial Total	**$ 87,618,118**

Note: Biennial budget reflects operating requirements of Code of Federal Regulations as agreed with USACE, Wilmington District

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Administration

The administration budget accounts for staffing and operational costs associated with fulfilling the obligations of a new operating instrument and in accordance with the Two-Party Agreement between NCDENR and NCDOT. Costs associated with the general public (non-NCDOT in-lieu fee activities) are not included and are administered under separate accounts. Per NCDOT request, administrative costs are divided into categories of salary, operations, support positions, and special-services contracts.

Salary and Operating Expenses

	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
Salary & Operations	**Quarter #1**	**Quarter #2**	**Quarter #3**	**Quarter #4**	**Quarter #5**	**Quarter #6**	**Quarter #7**	**Quarter #8**	**Total**
Salaries*	$ 917,791	$ 917,791	$ 917,791	$ 917,791	$ 917,791	$ 917,791	$ 917,791	$ 917,791	$ 7,342,328
Operations**	$ 97,698	$ 97,698	$ 97,698	$ 97,698	$ 97,698	$ 97,698	$ 97,698	$ 97,698	$ 781,584
Salary & Operations Total	**$ 1,015,489**	**$ 1,015,489**	**$ 1,015,489**	**$ 1,015,489**	**$ 1,015,489**	**$ 1,015,489**	**$ 1,015,489**	**$ 1,015,489**	**$ 8,123,912**

* Salaries are based on current values, no assumption for legislative increases, vacant positions are frozen, additional vacancies would be replaced upon agreement w/ DOT
** Operations are based on significant cost reductions associated with state budget directives associated with travel, supplies, electronic equipment, and training
**Operations will decrease by approximately $45,000 per quarter when EEP moves downtown and discontinues rent payments at 2728 Capital Boulevard. Likely in year 10.
**Operations also includes an additional $3,688.00 per quarter for staff training.

	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
Supporting Positions***	**Quarter #1**	**Quarter #2**	**Quarter #3**	**Quarter #4**	**Quarter #5**	**Quarter #6**	**Quarter #7**	**Quarter #8**	**Total**
State Property Office	$ 76,323	$ 76,323	$ 60,205	$ 60,205	$ 60,205	$ 60,205	$ 60,205	$ 60,205	$ 513,877
Legal (1)	$ 28,956	$ 28,956	$ 28,956	$ 28,956	$ 28,956	$ 28,956	$ 28,956	$ 28,956	$ 231,648
Supporting Positions Total	**$ 105,279**	**$ 105,279**	**$ 89,161**	**$ 89,161**	**$ 89,161**	**$ 89,161**	**$ 89,161**	**$ 89,161**	**$ 745,525**

*** Salaries based on current values and contracts, no legislative increases are planned and SPO funding has been reduced by one position after the first two quarters.

Detail calculations for state property and legal costs

State Property Office*	1-year renewable contract	Quarters 1-2	Quarters 3-8
Services for Land Acquisition			
Five staff for first two quarters and four staff for the remainer of the biennium		$ 76,323	$ 60,205
Services to be supplied under contract between NCDENR and NCSPO			

* SPO budget accounts for DOT needs only.

Legal Services**	3 year contract	Year	Quarter
One attorney for 36 month contract			
Land acquisition transactions, claims	Yr 1	$ 115,824	$ 28,956
Potential legal assistance for contracts and court actions	Yr 2	$ 115,824	$ 28,956

** Based on actual contract.

Salary and Operating Expenses - Total	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
	Quarter #1	**Quarter #2**	**Quarter #3**	**Quarter #4**	**Quarter #5**	**Quarter #6**	**Quarter #7**	**Quarter #8**	**Total**
	$1,120,768	**$1,120,768**	**$1,104,650**	**$1,104,650**	**$1,104,650**	**$1,104,650**	**$1,104,650**	**$1,104,650**	**$8,869,437**

Restoration

The term restoration is used to describe stream and wetland restoration activities, monitoring, maintenance, land, and special studies. Contained under this heading are 97 active contracts that are in design and/or construction in our state's 17 river basins. The number of active projects does not include those projects in the monitoring phase.

Restoration Summary

	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total
Design-Bid-Build	$ 1,827,326	$ 2,779,034	$ 3,528,526	$ 2,248,933	$ 1,763,610	$ 1,780,350	$ 1,284,950	$ 1,183,373	$ 16,396,100
Full Delivery	$ 4,866,888	$ 9,324,525	$ 3,687,720	$ 5,600,000	$ 4,050,000	$ 12,747,867	$ 5,115,000	$ 8,250,000	$ 53,642,000
Monitoring/Maintenance	$ 350,409	$ 471,810	$ 465,324	$ 285,230	$ 316,471	$ 237,067	$ 242,067	$ 100,827	$ 2,469,205
Actual cost adjustment for in-lieu payments[1]	$ -	$ 425,000	$ 425,000	$ 425,000	$ 900,000	$ 900,000	$ 900,000	$ 900,000	$ 4,875,000
Restoration Summary Total	**$ 7,044,623**	**$ 13,000,368**	**$ 8,106,569**	**$ 8,559,163**	**$ 7,030,080**	**$ 15,665,284**	**$ 7,542,017**	**$ 10,434,200**	**$ 77,382,305**

Note: Currently, there are 33 active design-bid-build contracts, and 64 active full delivery contracts.

[1] These numbers are placeholders to be approved on an individual basis with DOT professional staff. Such costs are associated with NCDOT payments into the Wetlands Restoration Program (WRP) for mitigation associated with multiple TIPs that were constructed between 1999 and 2005. Significant mitigation amounts were accepted by the WRP and paid by the NCDOT before sufficient data was available related to the actual cost of mitigation and agreements were put in place for cost recovery that would not exceed the actual cost of producing the mitigation. Procedures for reconcilling such costs will be documented through the Inspector General's Office.

Design-Bid-Build Contracts

Design - Current Contracts					MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)					
					Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total	Count
Contract Number	**Site Name**	**Division**	**County**	**Consultant**										
Contract D07019S	Moore Property Wetland Restoration	4	Johnson	EQR	$25,000	$0	$0	$0	$0	$0	$0	$0	$25,000	1
Contract D06017S	Heath Dairy Road	8	Randolph	HSMM	$21,333	$31,998	$31,998	$10,666	$0	$0	$0	$33,566	$129,561	2
Contract D07030S	Bowman & Cox site stream restoration	8	Randolph	Ward Consulting Engineers, PC	$23,818	$11,726	$12,397	$16,980	$16,980	$16,980	$26,799	$0	$125,680	3
Contract D08025S	UT to West Fork of Deep River	7	Guilford	SEPI Engineering	$10,499	$0	$13,664	$13,664	$13,664	$0	$24,163	$0	$75,654	4
Contract D08035S	UT to Sandy Creek (Charles Williams)	8	Randolph	Sungate Design Group	$0	$13,435	$13,435	$20,501	$0	$0	$0	$0	$47,371	5
Contract D07002S	Adkin Branch	2	Lenoir	Florence & Hutcheson	$0	$0	$0	$37,660	$0	$0	$0	$37,660	$75,320	6
Contract D07050S	Little Alamance Creek & Brown Branch	7	Alamance	Arcadis G & M of NC, Inc	$0	$19,961	$19,961	$19,960	$0	$0	$0	$0	$59,882	7
Contract D06078S	River Bend Wetland Restoration (EEP #307)	7	Caswell	Arcadis G & M of NC, Inc	$0	$14,353	$0	$14,353	$0	$14,353		$14,353	$57,410	8
Contract D09050S	Bear Creek Phillips Tract	8	Randolph	Wildlands Engineering, Inc.	$0	$0	$42,748	$8,550	$42,747	$8,595	$0	$0	$102,639	9
Contract D09063S	UT to Haw (Beckom)	7	Alamance	Axiom	$0	$6,563	$0	$0	$0	$0	$0	$0	$6,563	10
Contract D05013S	Five Mile Branch	12	Iredell	Arcadis G & M of NC, Inc	$50,000	$50,000	$44,000	$0	$50,000	$50,000	$50,000	$50,000	$344,000	11
Contract D07044S	Glade Creek Stream Mitigation	11	Alleghany	Biohabitats, Inc.	$25,000	$25,000	$0	$0	$0	$0	$0	$0	$50,000	12
Contract D07023S	Newfound Creek Stream Restoration Design	13	Buncombe	URS Corporation of North Carolina	$30,000	$31,767	$0	$0	$0	$0	$0	$0	$61,767	13
Contract D07037S	Lewis Creek Stream Restoration	14	Henderson	Jordan Jones & Goulding	$25,000	$0	$0	$0	$0	$0	$0	$0	$25,000	14
Contract D08007S	Hauser Creeks	9	Davie	Becky Ward and Associates	$25,000	$20,000	$0	$0	$0	$0	$0	$0	$45,000	15
Contract D08023S	Little Pine and Glade Creek II	11	Alleghany	Becky Ward and Associates	$25,000	$25,000	$26,113	$0	$0	$0	$0	$0	$76,113	16
Contract D08032S	Big Harris Creek	12	Cleveland	Stantec	$100,000	$100,000	$100,000	$50,000					$350,000	17
Contract D06082	WRC Task Order Contract	N/A	Various	WRC	$30,000	$30,000	$30,000	$30,000	$30,000	$30,000	$30,000	$30,000	$240,000	18
Contract D02228	WRC Task Order Contract	N/A	Various	WRC	$30,000	$30,000	$30,000	$30,000	$30,000	$30,000	$30,000	$30,000	$240,000	19
Contract D09009S	Contreras Site Stream Restoration	14	Cherokee	Baker Engineering of NY, Inc.	$0	$0	$20,000	$20,000	$11,315	$0	$0	$0	$51,315	20
Contract D09010S	Martin Creek II Stream & Wetland Restoration	14	Cherokee	Baker Engineering NY, Inc.	$0	$0	$25,000	$25,000	$25,000				$75,000	21
Contract D09019S	South Fork Feasibility Study	12	Catawba	KCI Associates of North Carolina	$0	$15,000	$0	$10,990	$0	$0	$0	$0	$25,990	22
Contract 002266	Mtn Valley RC&D	12	Cleveland	Mtn Valley RC&D	$100,000	$200,000	$200,000	$175,000					$675,000	23
Contract D08001	NC SWCD Task Order Contract	N/A	Various	NC SWCD	$100,000	$50,000	$50,000	$50,000	$50,000	$100,000	$71,398	$0	$471,398	24
Contract D003089	NC SWCD Task Order Contract	N/A	Various	NC SWCD	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000	$50,000	$0	$350,000	25
Contract D09112s	Hogan Creek	11	Surry	Confluence	$37,778	$30,000	$25,000	$25,000	$25,000	$0	$25,000	$0	$167,778	26
				Subtotal Design-bid-build Design (engineering) Current Contracts	$708,428	$754,803	$734,316	$608,323	$344,706	$299,927	$307,360	$195,579	$3,953,441	

Design-Bid-Build Contracts (page 2)

Construction - Current Contracts					MOA Year 9 (SFY 2011/12) Quarter #1	Quarter #2	Quarter #3	Quarter #4	MOA Year 10 (SFY 2012/13) Quarter #5	Quarter #6	Quarter #7	Quarter #8		
Contract D09099S	Little Alamance	7	Alamance	Shamrock	$0	$105,898	$105,898	$52,948	$0	$0	$0	$0	$264,744	27
Contract D09102S	Hauser Creek	9	Davie	Carolina Environmental	$200,000	$50,000	$0	$0	$0	$0	$0	$0	$250,000	28
Contract D09115S	Newfound Creek	13	Buncombe	Eaglewood	$200,000	$300,000	$277,783	$0	$0	$0	$0	$0	$777,783	29
Contract D09087S	Glade Creek	11	Alleghany	Yadkin Valley	$50,000	$0	$0	$0	$0	$0	$0	$0	$50,000	30
Contract D09084S	Lewis Creek	14	Henderson	Carolina Environmental	$50,000	$0	$0	$0	$0	$0	$0	$0	$50,000	31
Contract D09123S	Five Mile Branch	12	Iredell	NorthState	$100,000	$300,000	$154,186	$0	$0	$0	$0	$0	$554,186	32
Contract D09120S	Glade & Little Pine Creek	11	Alleghany	Northstate	$100,000	$350,000	$285,278	$0	$0	$0	$0	$0	$735,278	33
				Subtotal Design-Bid-Build Construction - Current Contracts	$700,000	$1,105,898	$823,145	$52,948	$0	$0	$0	$0	$2,681,991	

Subtotal Design-Bid-Build Current Contracts	**$1,408,428**	**$1,860,701**	**$1,557,461**	**$661,271**	**$344,706**	**$299,927**	**$307,360**	**$195,579**	**$6,635,431**

Design-Bid-Build - New Contracts or payments to be awarded SFY 2011/12 / SFY 2012/13	MOA Year 9 (SFY 2011/12) Quarter #1	Quarter #2	Quarter #3	Quarter #4	MOA Year 10 (SFY 2012/13) Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total
Design	$100,565	$315,000	$495,888	$253,862	$318,904	$217,423	$391,590	$168,123	$2,261,355
Construction	$133,333	$398,333	$1,257,177	$1,125,800	$1,045,000	$1,203,000	$496,000	$774,671	$6,433,314
Acquisition	$185,000	$205,000	$218,000	$208,000	$55,000	$60,000	$90,000	$45,000	$1,066,000
Subtotal Design-Bid-Build - New Contracts or payments	**$418,898**	**$918,333**	**$1,971,065**	**$1,587,662**	**$1,418,904**	**$1,480,423**	**$977,590**	**$987,794**	**$9,760,669**

Design-Bid-Build Total	MOA Year 9 (SFY 2011/12) Quarter #1	Quarter #2	Quarter #3	Quarter #4	MOA Year 10 (SFY 2012/13) Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total
	$1,827,326	**$2,779,034**	**$3,528,526**	**$2,248,933**	**$1,763,610**	**$1,780,350**	**$1,284,950**	**$1,183,373**	**$16,396,100**

Full Delivery Contracts

Full Delivery - Current Contracts					MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)					
					Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total	Count
Contract Number	**Site Name**	**Division**	**County**	**Provider**										
Contract D05024-1	Modlin site	1	Martin	Albemarle Restorations, LLC	$0	$70,000	$0	$0	$0	$70,000	$0	$0	$140,000	34
Contract D05024-2	Gatlin Swamp	1	Martin	Restoration Systems, LLC	$0	$93,750	$0	$0	$0	$93,750	$0	$0	$187,500	35
Contract D05027-1	Simpson Mitigation	2	Beaufort	Wetlands Resource Center	$0	$24,720	$0	$0	$0	$24,720	$0	$0	$49,440	36
Contract D06028-A	Tributary to Reedy Fork Creek	7	Guilford	Mulkey, Inc.	$0	$90,650	$0	$0	$0	$90,650	$0	$0	$181,300	37
Contract D04013-2	Hillcrest Bay	8	Hoke	Mid-Atlantic Mitigation, LLC	$0	$54,375	$0	$0	$0	$54,375	$0	$0	$108,750	38
Contract D06040-A	Plum Creek	3	Brunswick	The Louis Berger Group	$0	$62,000	$0	$0	$0	$62,000	$0	$0	$124,000	39
Contract #000615	East Buffalo Creek Stream Restoration	14	Graham	Baker Engineering NY, Inc.	$0	$87,609	$0	$0	$0	$43,804	$0	$0	$131,413	40
Contract D06043-A	Pinch Gut Tributary	9	Stokes	Baker Engineering NY, Inc.	$0	$114,500	$0	$0	$0	$114,500	$0	$0	$229,000	41
Contract D06002	Cane Creek	5	Person	KCI Associates of NC	$0	$151,284	$0	$0	$0	$151,284	$0	$0	$302,568	42
Contract D06045-A	Ellington Branch	5	Warren	Sungate Design Group, PA	$0	$68,125	$0	$0	$0	$68,125	$0	$0	$136,250	43
Contract D05024	Conoconnara Swamp	4	Halifax	Environmental Banc & Exchange, LLC	$0	$189,565	$0	$0	$0	$189,565	$0	$0	$379,130	44
Contract D06011	Floogie Full Delivery	1	Bertie	EBX	$0	$167,155	$0	$0	$0	$167,155	$0	$0	$334,310	45
Contract D06030-A	Thompson's Fork	13	McDowell	Wetlands Resource Center	$0	$60,600	$0	$0	$0	$60,600	$0	$0	$121,200	46
Contract D06065-A	Duke Swamp	1	Gates	Baker Engineering NY, Inc.	$0	$70,000	$0	$0	$0	$70,000	$0	$0	$140,000	47
Contract D06065-B	Powell Property	1	Bertie	Albemarle Restorations, LLC	$0	$143,255	$0	$0	$0	$143,255	$0	$0	$286,510	48
Contract D06066-A	Cutawhiskie Creek	1	Hertford	Restoration Systems, LLC	$0	$65,081	$0	$0	$0	$0	$0	$0	$65,081	49
Contract D06067-A	Timberlake Farm	1	Tyrrell	Great Dismal Swamp Restoration Bank	$0	$52,000	$0	$0	$0	$52,000	$0	$0	$104,000	50
Contract D05025-1	Harrell Property	4	Edgecombe	KCI Associates of NC	$0	$84,591	$0	$0	$0	$84,591	$0	$0	$169,182	51
Contract D06048-A	Anderson Swamp	4	Edgecombe	Restoration Systems, LLC	$0	$21,700	$0	$0	$0	$0	$0	$0	$21,700	52
Contract D06001	Mason Farm	1	Hyde	Albemarle Restorations, LLC	$0	$36,000	$0	$0	$0	$36,000	$0	$0	$72,000	53
Contract D06003-2	Crowns West	3	Onslow	Baker Engineering NY, Inc.	$0	$47,500	$0	$0	$0	$0	$0	$0	$47,500	54
Contract D06069-A	Jarmans Oak	3	Onslow	Restoration Systems, LLC	$0	$125,800	$0	$0	$0	$125,800	$0	$0	$251,600	55
Contract D05011	Collins Creek	7	Orange	KCI Associates of NC	$0	$78,164	$0	$0	$0	$78,164	$0	$0	$156,328	56
Contract D05011-2	Brown Farm	5	Durham	KCI Associates of NC	$0	$81,900	$0	$0	$0	$0	$0	$0	$81,900	57
Contract D06028-B	Holly Grove	7	Guilford	Restoration Systems, LLC	$0	$204,438	$0	$0	$0	$204,438	$0	$0	$408,876	58

Full Delivery Contracts (page 2)

Full Delivery - Current Contracts (continued)					MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)					
					Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total	Count
Contract Number	**Site Name**	**Division**	**County**	**Provider**										
Contract D06029-B	Beaverdam Swamp-EBX	6	Harnett	Environmental Banc & Exchange, LLC	$0	$127,232	$0	$0	$0	$127,232	$0	$0	$254,464	59
Contract D06029-A	Farrar Dairy	6	Harnett	KCI Technologies	$0	$298,445	$0	$0	$0	$298,445	$0	$0	$596,890	60
Contract #000622	Clarks Creek Stream Restoration	8	Montgomery	The Louis Berger Group	$0	$35,303	$0	$0	$0	$17,651	$0	$0	$52,954	61
Contract #000623	Little River Farm Stream Restoration	8	Montgomery	Baker Engineering NY, Inc.	$0	$60,983	$0	$0	$0	$60,983	$0	$0	$121,966	62
Contract #000624	Rockwell Pastures Stream & Wetland Restoration	10	Stanly	Environmental Banc & Exchange, LLC	$0	$151,282	$0	$0	$0	$151,282	$0	$0	$302,564	63
Contract D06125-E	Badin Inn Stream Restoration Site	10	Stanly	Earth Tech of North Carolina, Inc.	$0	$49,208	$0	$0	$0	$49,208	$0	$0	$98,416	64
Contract D06054-A	601 North Property	10	Union	Environmental Banc & Exchange, LLC	$0	$44,700	$0	$0	$0	$44,700	$0	$0	$89,400	65
Contract D06054-B	Wolf Pond Property	10	Union	Environmental Banc & Exchange, LLC	$0	$65,250	$0	$0	$0	$65,250	$0	$0	$130,500	66
Contract D06054-C	Beaverdam Creek (Parker Site)	10	Union	Wetlands Resource Center	$0	$39,302	$0	$0	$0	$39,302	$0	$0	$78,604	67
Contract D06054-D	Big Cedar Creek	10	Stanly	Baker Engineering NY, Inc.	$0	$150,738	$0	$0	$0	$150,738	$0	$0	$301,476	68
Contract D06054-E	601 West Property	10	Union	Environmental Banc & Exchange, LLC	$0	$64,125	$0	$0	$0	$64,125	$0	$0	$128,250	69
Contract D06054-F	Davis Branch	10	Union	Wetlands Resource Center	$0	$45,958	$0	$0	$0	$45,958	$0	$0	$91,916	70
Contract D06054-G	Stricker Branch	10	Cabarrus	Mid-Atlantic Mitigation, LLC	$0	$44,250	$0	$0	$0	$44,250	$0	$0	$88,500	71
Contract #000619	Columbus Swamp Wetland Restoration	6	Robeson	Restoration Systems, LLC	$0	$56,000	$0	$0	$0	$56,000	$0	$0	$112,000	72
Contract D06038-A	Brown Marsh Swamp	6	Robeson	Restoration Systems, LLC	$0	$64,375	$0	$0	$0	$64,375	$0	$0	$128,750	73
Contract D05016	Beaverdam Creek	10	Mecklenburg	River Works, Inc.	$0	$149,190	$0	$0	$0	$0	$0	$0	$149,190	74
Contract D05016-1	Silver Creek-Conway	13	Burke	Wetlands Resource Center	$0	$52,524	$0	$0	$0	$52,524	$0	$0	$105,049	75
Contract D06115-A	North Muddy Creek Site	13	McDowell	Environmental Banc & Exchange, LLC	$0	$104,728	$0	$0	$0	$104,728	$0	$0	$209,456	76
Contract D06027-A	Blockhouse Creek	14	Polk	Baker Engineering NY, Inc.	$0	$62,438	$0	$0	$0	$62,438	$0	$0	$124,876	77
Contract D06027-B	Little White Oak Creek	14	Polk	Mulkey, Inc.	$0	$265,720	$0	$0	$0	$265,720	$0	$0	$531,440	78
Contract D06027-C	Puzzle Creek	13	Rutherford	Baker Engineering NY, Inc.	$0	$118,688	$0	$0	$0	$59,344	$0	$0	$178,032	79
Contract D06027-D	Morgan Creek	13	McDowell	Environmental Banc & Exchange, LLC	$0	$155,652	$0	$0	$0	$155,652	$0	$0	$311,304	80
Contract D06027-E	Cane Creek FD	13	Rutherford	Restoration Systems, LLC	$0	$113,809	$0	$0	$0	$113,809	$0	$0	$227,618	81

Full Delivery Contracts (page 3)

Full Delivery - Current Contracts (continued)					MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)					
					Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total	Count
Contract Number	**Site Name**	**Division**	**County**	**Provider**										
Contract D06046-A	Logan Creek	14	Jackson	Baker Engineering NY, Inc.	$273,750	$0	$109,500	$0	$0	$54,750	$0	$0	$438,000	82
Contract D06035-A	Morgan Creek-French Broad	14	Haywood	Restoration Systems, LLC	$0	$58,108	$0	$0	$0	$58,108	$0	$0	$116,216	83
Contract D06056-A	Dog Bite Creek	13	Mitchell	KCI Technologies	$0	$48,812	$0	$0	$0	$48,812	$0	$0	$97,624	84
Contract D06125-A	Three Mile Creek Stream and Wetland Restoration	11	Avery	Restoration Systems, LLC	$0	$124,635	$0	$0	$0	$124,635	$0	$0	$249,270	85
Contract D06125-B	Elk Branch Stream Restoration Site	13	Mitchell	Baker Engineering NY, Inc.	$174,250	$104,550	$0	$0	$0	$69,700	$0	$0	$348,500	86
Contract D06125-C	Sink Hole Creek Stream Restoration Site	13	Mitchell	Baker Engineering NY, Inc.	$0	$118,500	$0	$0	$0	$59,250	$0	$0	$177,750	87
Contract #000613	Snowbird Tributaries Stream Restoration	14	Graham	Baker Engineering NY, Inc.	$0	$61,047	$0	$0	$0	$30,524	$0	$0	$91,571	88
Contract #002024	North Fork Mountain Creek Mitigation Project	12	Catawba	Environmental Banc & Exchange, LLC	$575,280	$287,640	$0	$0	$0	$191,760	$0	$0	$1,054,680	89
Contract #002027	UT to Lumber River	6	Robeson	Florence and Hutcheson, Inc	$0	$70,132	$0	$0	$0	$70,132	$0	$0	$140,264	90
Contract #002029	Little Buffalo Creek Mitigation Project	10	Cabarrus	The Louis Berger Group	$555,300	$277,650	$0	$0	$0	$185,100	$0	$0	$1,018,050	91
Contract #002030	Scaly Bark Creek Mitigation Project	10	Stanly	Wildlands Engineering, Inc.	$268,468	$178,979	$0	$0	$0	$89,489	$0	$0	$536,936	92
Contract #003244	Summit Seep Wetland Mitigation	9	Davidson	Restoration Systems, LLC	$76,875	$38,437	$0	$0	$0	$12,813	$0	$0	$128,125	93
Contract #003267	Little Troublesome Creek	7	Rockingham	Wildlands Engineering, Inc.	$287,790	$287,790	$0	$0	$0	$191,860	$0	$0	$767,440	94
Contract #003271	Herman Dairy Farm	12	Alexander	Restoration Systems, LLC	$498,015	$249,008	$0	$0	$0	$166,005	$0	$0	$913,028	95
Contract #003273	Buffalo Flats Restoration	10	Cabarrus	KCI Associates of NC	$186,525	$124,350	$62,175	$0	$0	$124,350	$0	$0	$497,400	96
Contract #003277	UT to Town Creek Restoration	10	Stanly	Baker Engineering NY, Inc.	$288,135	$480,225	$96,045	$0	$0	$192,090	$0	$0	$1,056,495	97
				Subtotal Full Delivery - Current Contracts	$3,184,388	$7,074,525	$267,720	$0	$0	$5,747,867	$0	$0	$16,274,500	

Subtotal Full Delivery Current Contracts	**$3,184,388**	**$7,074,525**	**$267,720**	**$0**	**$0**	**$5,747,867**	**$0**	**$0**	**$16,274,500**

Full Delivery - New Contracts to be awarded SFY 2011/12 / SFY 2012/13	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total
Subtotal Full Delivery - New Contracts	$1,682,500	$2,250,000	$3,420,000	$5,600,000	$4,050,000	$7,000,000	$5,115,000	$8,250,000	$37,367,500

Full Delivery Total	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total
	$4,866,888	**$9,324,525**	**$3,687,720**	**$5,600,000**	**$4,050,000**	**$12,747,867**	**$5,115,000**	**$8,250,000**	**$53,642,000**

Monitoring / Maintenance, Repair and Equipment Contracts

Monitoring

Monitoring - Current Contracts		Division	County	Consultant	MOA Year 9 (SFY 2011/12) Quarter #1	Quarter #2	Quarter #3	Quarter #4	MOA Year 10 (SFY 2012/13) Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total	
Contract D08030S	multiple sites	multiple	various	RKK	$21,173	$31,760	$31,760	$10,587	$10,587	$0	$0	$0	$105,867	98
Contract D08033S	multiple sites	multiple	various	Equinox	$9,400	$14,100	$14,100	$4,700	$4,700	$0	$0	$0	$47,000	99
Contract D08039S	multiple sites	multiple	various	Catena	$2,270	$3,404	$3,404	$1,135	$1,135	$0	$0	$0	$11,348	100
Contract D08041S	multiple sites	multiple	various	Eco/Pbsj	$5,000	$7,500	$7,500	$2,500	$2,500	$0	$0	$0	$25,000	101
Contract D08042S	multiple sites	multiple	various	Goldstein	$23,913	$35,870	$35,870	$11,957	$11,957	$0	$0	$0	$119,566	102
Contract D08045S	multiple sites	multiple	various	Ecoeng	$18,590	$27,885	$27,885	$9,295	$9,295	$0	$0	$0	$92,950	103
Contract D08052S	multiple sites	multiple	various	KCI	$17,439	$26,159	$26,159	$8,720	$8,720	$0	$0	$0	$87,195	104
Contract D09018S	multiple sites	multiple	various	Kimley-Horn	$11,197	$16,795	$16,795	$5,598	$5,598	$0	$0	$0	$55,984	105
Contract D09054S	multiple sites	multiple	various	Ecological eng	$7,200	$10,800	$10,800	$3,600	$3,600	$0	$0	$0	$36,000	106
Contract D09055S	multiple sites	multiple	various	Ecological eng	$10,000	$15,000	$15,000	$5,000	$5,000	$0	$0	$0	$50,000	107
Contract D09078S	multiple sites	multiple	various	Jacobs	$24,451	$36,677	$36,677	$12,226	$12,226	$0	$0	$0	$122,256	108
Contract D09079S	multiple sites	multiple	various	Ward	$6,583	$9,875	$9,875	$3,292	$3,292	$0	$0	$0	$32,917	109
Contract D09081S	multiple sites	multiple	various	Kimley-Horn	$9,190	$13,785	$13,785	$4,595	$4,595	$0	$0	$0	$45,951	110
Contract D09082S	multiple sites	multiple	various	Equinox	$14,400	$21,600	$21,600	$7,200	$7,200	$0	$0	$0	$72,000	111
Contract #002014	multiple sites	multiple	various	NCSU	$10,000	$5,000	$10,000	$5,000	$10,000	$5,000	$10,000	$5,000	$60,000	112
				Subtotal Monitoring / Maintenance - Current Contracts (Monitoring)	$190,807	$276,210	$281,210	$95,403	$100,403	$5,000	$10,000	$5,000	$964,034	

Monitoring - New Contracts to be awarded SFY 2011/12/ SFY 2012/13

					MOA Year 9 (SFY 2011/12) Quarter #1	Quarter #2	Quarter #3	Quarter #4	MOA Year 10 (SFY 2012/13) Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total
New Monitoring Contracts	Statewide	Multiple	Statewide	Various	$0	$0	$35,413	$70,827	$177,067	$177,067	$177,067	$70,827	$708,269
Vegetation tool deliverables	Statewide[4]	Mulitple	Statewide	CVS	$10,000	$10,000	$10,000	$10,000	$10,000	$0	$0	$0	$50,000
Geomorph H20 database	Statewide[4]	Multiple	Statewide	UNC	$10,000	$10,000	$10,000	$10,000	$10,000	$0	$0	$0	$50,000
				Subtotal Monitoring / Maintenance - New Contracts (Monitoring)	$20,000	$20,000	$55,413	$90,827	$197,067	$177,067	$177,067	$70,827	$808,269

Monitoring - Total	MOA Year 9 (SFY 2011/12) Quarter #1	Quarter #2	Quarter #3	Quarter #4	MOA Year 10 (SFY 2012/13) Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total
	$210,807	**$296,210**	**$336,624**	**$186,230**	**$297,471**	**$182,067**	**$187,067**	**$75,827**	**$1,772,303**

Monitoring / Maintenance, Repair and Equipment Contracts (page 2)

Maintenance, Repair and Equipment

	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
Maintenance, Repair and Equipment - Current Contracts - No Current Contracts	**Quarter #1**	**Quarter #2**	**Quarter #3**	**Quarter #4**	**Quarter #5**	**Quarter #6**	**Quarter #7**	**Quarter #8**	**Total**
	$0	$0	$0	$0	$0	$0	$0	$0	$0

Maintenance, Repair and Equipment - New Contracts to be awarded SFY 2011/12 / SFY 2012/13	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
Maintenance, Repair and Equipment	**Quarter #1**	**Quarter #2**	**Quarter #3**	**Quarter #4**	**Quarter #5**	**Quarter #6**	**Quarter #7**	**Quarter #8**	**Total**
Maintenance and repair[2]	$135,602	$170,600	$125,700	$95,000	$15,000	$50,000	$50,000	$20,000	$661,902
Gauges and Equipment[3]	$4,000	$5,000	$3,000	$4,000	$4,000	$5,000	$5,000	$5,000	$35,000
Maintenance, Repair and Equipment - New Contracts Subtotal	$139,602	$175,600	$128,700	$99,000	$19,000	$55,000	$55,000	$25,000	$696,902

Maintenance, Repair and Equipment - Total	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
	Quarter #1	**Quarter #2**	**Quarter #3**	**Quarter #4**	**Quarter #5**	**Quarter #6**	**Quarter #7**	**Quarter #8**	**Total**
	$139,602	**$175,600**	**$128,700**	**$99,000**	**$19,000**	**$55,000**	**$55,000**	**$25,000**	**$696,902**

	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
Monitoring / Maintenance, Repair and Equipment - Total	**Quarter #1**	**Quarter #2**	**Quarter #3**	**Quarter #4**	**Quarter #5**	**Quarter #6**	**Quarter #7**	**Quarter #8**	**Total**
	$350,409	**$471,810**	**$465,324**	**$285,230**	**$316,471**	**$237,067**	**$242,067**	**$100,827**	**$2,469,205**

[1]New Monitoring budget estimate is based on payments for 38 current projects, 15 additional projects for 2011/2012, and 11 additional projects for 2012/2013

[2]Based on current maintenance cost data

[3]Equipment costs based on additional new gauges needed and maintenance required for existing gauges

[4] To improve credit ratios, close out success, functional return, catchment studies, new mitigation strategies, and restoration cost effectiveness. Requires coordination and approval with NCDOT prior to execution.

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Stewardship

No stewardship endowment funds are included in this biennial budget. 33 mitigation sites will be closed out during this period. The budget includes funds for administration of stewardship activities within the DENR Division of Natural Resource Planning and Conservation (Division) through an existing administration contract. Currently, the Division manages 101 projects already transferred to Stewardship by EEP. Additional funds for Stewardship may be added for closed-out NCDOT mitigation sites at a later date, if NCDOT requests that EEP and the Division provide such services.

Summary of Stewardship and Land Maintenance Costs

	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
	Quarter #1	**Quarter #2**	**Quarter #3**	**Quarter #4**	**Quarter #5**	**Quarter #6**	**Quarter #7**	**Quarter #8**	**Total**
Stewardship*	$20,760	$20,760	$20,760	$20,760	$20,760	$20,760	$20,760	$20,760	$ 166,080
Stewardship Total	**$ 20,760**	**$ 20,760**	**$ 20,760**	**$ 20,760**	**$ 20,760**	**$ 20,760**	**$ 20,760**	**$ 20,760**	**$ 166,080**

*** EEP and DOT are establishing a task force to re- evaluate and manage long term stewardship. New contributions to a non-wasting account are suspended until the task force makes a finding and recommends a course of action. Funds shown above cover administration of projects previously transferred.**

The DENR stewardship program currently oversees long-term monitoring of 100 high quality preservation sites and one restoration site.

Please note that no funds are included for stewardship of DOT-acquired mitigation sites.

Planning Framework (watershed planning)

Planning Framework (watershed plan) budgets traditionally focus on finding adequate, cost effective mitigation projects that will provide the highest environmental return to the watershed. In 2008, the federal rule that governs mitigation of impacts to waters of the United States (33 CFR Parts 325 and 332) was promulgated and in July 2010, EEP's Instrument for providing compensatory mitigation was approved by the USACE and NCDENR. A fundamental part of the instrument is the Compensation Planning Framework (CPF) which details the process by which EEP develops watershed plans and identifies watershed restoration projects for implementation.

In anticipation of the new federal requirements, EEP included $1.14 million for updates and/or development of new local watershed plans in the approved 2009-2010 biennial budget. This money was not spent. EEP instead focused on developing procedures and guidance for watershed planning compliance, updating River Basin Restoration Priority watershed plans, and reviewing existing local watershed plans in order prioritize LWP funding for areas that need updates.To implement these updates, EEP anticipates contracting $600,000 over the next to years which is $515,000 less than what was approved in the previous budget for this effort.

One task that has remained outside of EEP is watershed monitoring. EEP has contracted with the NC Division of Water Quality (DWQ) to provide these services and historically included its cost in biennial budgets. However, NCDOT is currently developing a direct contract with DWQ that replaces EEP’s contract. The projected cost for project development therefore does not incorporate projected water quality monitoring costs. The data provided in this table reflects active contracts, near term starts for negotiated contracts, and planned new initiatives over the next year.

CFR Planning Framework

Watershed Plans for active projects*	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total
Watersheds									
Cape Fear 06	$20,700	$57,587	$60,700	$20,700	$19,343	$0	$0	$0	$179,030
Catawba 01	$6,700	$6,700	$6,700	$6,700	$6,700	$6,700	$6,700	$220	$47,120
Little Tennessee 02/04	$5,000	$11,477	$0	$0	$0	$0	$0	$0	$16,477
Yadkin 01	$8,500	$8,500	$8,500	$8,500	$10,200	$0	$0	$0	$44,200
Yadkin 05	$31,954	$31,714	$0	$0	$0	$0	$0	$0	$63,668
Subtotal - Project Development Current Contracts Projected Cost	$72,854	$115,978	$75,900	$35,900	$36,243	$6,700	$6,700	$220	$350,495

Project Development - New Contracts Projected Cost	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total
Neuse 01**	$10,000	$30,000	$40,000	$60,000	$60,000	$20,000	$15,800	$5,000	$240,800
Watershed Plan Development/Updates for CFR compliance ***	$18,750	$18,750	$18,750	$18,750	$18,750	$18,750	$18,750	$18,750	$150,000
Subtotal - Project Development - New Contracts	$28,750	$48,750	$58,750	$78,750	$78,750	$38,750	$34,550	$23,750	$390,800

NCDWQ Watershed Monitoring Support****	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total
NCDWQ Watershed Monitoring Support	$114,750	$114,750	$114,750	$114,750	$0	$0	$0	$0	$459,000
Subtotal - NCDWQ Watershed Monitoring Support	$114,750	$114,750	$114,750	$114,750	$0	$0	$0	$0	$459,000

CFR Planning Framework - TOTAL	MOA Year 9 (SFY 2011/12)				MOA Year 10 (SFY 2012/13)				
	Quarter #1	Quarter #2	Quarter #3	Quarter #4	Quarter #5	Quarter #6	Quarter #7	Quarter #8	Total
	$216,354	**$279,478**	**$249,400**	**$229,400**	**$114,993**	**$45,450**	**$41,250**	**$23,970**	**$1,200,295**

* Estimated cost to complete existing watershed plans.

** This amount includes: 1) contracting to complete the existing Wake-Johnston LWP and 2) contracting for the development of a new LWP in Neuse 01 to meet extensive mitigation needs.

*** EEP intends to satisfy CFR requirements by developing and/or updating watershed plans in CUs with extensive mitigation needs.

**** Support of active LWP efforts in Cape Fear 06, Catawba 01, Little Tennessee 02/04, Yadkin 101 and Yadkin 105. This cost is an extension of an existing EEP contract with NCDWQ for these services. It is anticipated that the NCDOT will develop a new agreement with NCDWQ for these services beginning SFY 2012/13 which is why no cost is shown for that year.

NCDOT Impact Projection Summary

The North Carolina Department of Transportation estimated the stream and wetland impacts associated with projects scheduled for construction activities from the 7-Year Transportation Improvement Plan (TIP) and future anticipated Division projects. This information was submitted to EEP on February 1, 2011. The biennial budget is based on the net remaining need of the impact projections by cataloging unit for TIP projects scheduled for construction over the next seven years.

2011 NCDOT Total Impact Projection Summary

Division	Stream Impacts	Riparian Impacts	Nonriparian Impacts	Coastal Marsh Impacts
1	5,424	45.44	65.56	0.00
2	7,560	53.05	213.46	1.07
3	28,747	113.01	211.57	5.71
4	780	3.09	2.57	0.00
5	51,711	84.72	1.38	0.00
6	9,926	18.96	32.99	0.00
7	24,448	42.19	0.18	0.00
8	49,994	31.99	4.06	0.00
9	2,462	0.25	0.09	0.00
10	35,711	7.18	0.64	0.00
11	16,487	5.09	3.69	0.00
12	48,737	7.14	0.57	0.00
13	16,708	0.71	0.01	0.00
14	47,512	3.73	2.31	0.00
Grand Total	**346,206**	**416.54**	**539.08**	**6.78**

NOTE: The amounts listed above represent raw impact amount submitted by NCDOT.
Available mitigation assets have not been applied to the information shown above.

2011 NCDOT Projected Impacts (by River Basin - 8-digit Cataloging Unit) as of 2/1/2011

River Basin	8-digit Catalogin Unit	Stream	Riparian Wetland	Non-Riparian Wetland	Coastal Marsh
Broad		**24,693**	**1.674**	**0.581**	**0.000**
	03050105	24,693	1.674	0.581	0.000
Cape Fear		**71,392**	**171.468**	**225.548**	**5.530**
	03030002	21,099	36.916	0.720	0.000
	03030003	14,721	6.838	1.220	0.000
	03030004	5,473	8.543	22.156	0.000
	03030005	14,454	65.609	149.173	5.530
	03030006	3,941	15.598	11.250	0.000
	03030007	13,554	38.344	41.030	0.000
Catawba		**42,211**	**7.528**	**0.046**	**0.000**
	03050101	37,327	7.320	0.020	0.000
	03050102	4,689	0.040	0.000	0.000
	03050103	185	0.168	0.026	0.000
Chowan		**2,186**	**1.500**	**13.900**	**0.000**
	03010203	296	0.100	9.100	0.000
	03010204	1,890	1.400	4.800	0.000
French Broad		**16,965**	**0.930**	**0.710**	**0.000**
	06010105	11,098	0.890	0.510	0.000
	06010106	523	0.031	0.200	0.000
	06010108	5,344	0.009	0.000	0.000
Hiwassee		**113**		**0.000**	**0.000**
	06020002	113		0.000	0.000
Little Tennessee		**40,174**	**2.863**	**1.600**	**0.000**
	06010202	16,940	0.103	0.750	0.000
	06010203	1,274		0.100	0.000
	06010204	21,960	2.760	0.750	0.000
Lumber		**363**	**15.654**	**0.797**	**0.000**
	03040203	318	4.514	0.287	0.000
	03040204	45	10.371	0.000	0.000
	03040206	0	0.238	0.000	0.000
	03040207	0	0.530	0.510	0.000
Neuse		**54,201**	**134.042**	**180.050**	**0.202**
	03020201	48,443	80.488	3.250	0.000
	03020202	83	0.150	0.000	0.000
	03020203	0	0.504	0.000	0.000
	03020204	5,675	52.900	176.800	0.202
New		**12,503**	**4.378**	**3.672**	**0.000**
	05050001	12,503	4.378	3.672	0.000
Pasquotank		**775**	**32.866**	**47.662**	**0.000**
	03010205	775	32.866	47.662	0.000

2011 NCDOT Projected Impacts (by River Basin - 8-digit Cataloging Unit) as of 2/1/2011

River Basin	8-digit Catalogin Unit	Stream	Riparian Wetland	Non-Riparian Wetland	Coastal Marsh
Roanoke		**5,429**	**13.471**	**4.066**	**0.000**
	03010102	0	0.533	0.003	0.000
	03010103	0	0.040	0.000	0.000
	03010104	2,966	1.826	0.063	0.000
	03010106	0	0.000	0.000	0.000
	03010107	2,463	11.072	4.000	0.000
Savannah		**0**	**0.000**	**0.000**	**0.000**
	03060101	0	0.000	0.000	0.000
	03060102	0	0.000	0.000	0.000
Tar-Pamlico		**842**	**3.026**	**0.099**	**0.000**
	03020101	842	2.853	0.099	0.000
	03020102	0	0.119	0.039	0.000
	03020103	0	0.035	0.000	0.000
	03020104	0	0.020	0.000	0.000
	03020105	0	0.000	0.000	0.000
Watauga		**0**	**0.000**	**0.000**	**0.000**
	06010103	0	0.000	0.000	0.000
White Oak		**4,434**	**2.950**	**56.810**	**1.048**
	03020106	2,388	0.000	50.820	0.870
	03030001	2,046	2.950	5.990	0.178
Yadkin		**69,926**	**24.187**	**3.900**	**0.000**
	03040101	4,319	0.651	0.088	0.000
	03040102	0	0.000	0.000	0.000
	03040103	9,409	0.008	0.000	0.000
	03040104	20,788	1.246	2.999	0.000
	03040105	25,361	5.622	0.458	0.000
	03040201	10,049	16.660	0.000	0.000
	03040202	0	0.000	0.000	0.000
Grand Total		**346,206**	**416.535**	**539.085**	**6.780**

NCDOT Projected Impacts (by TIP Number) - Submitted to EEP February 1/2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
A-0009B	X		12				9/1/15	9/1/15		12/1/14	12/1/14		14	Graham	SM	Little Tennessee	06010204			3,248	3,248	2.76			2.76	PDEA Review	
A-0009CA	X		12				9/1/15	9/1/15		12/1/14	12/1/14		14	Graham	SM	Little Tennessee	06010202			16,317	16,317		0.75		0.75	PDEA Review	
A-0009CA	X		12				9/1/15	9/1/15		12/1/14	12/1/14		14	Graham	SM	Little Tennessee	06010204			16,317	16,317		0.75		0.75	PDEA Review	
B-2506	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Anson	SP	Yadkin	03040104				0	0.1769	0.0004		0.1773	GIS	
B-2948	X		9			X	9/1/12	9/1/12		12/1/11	12/1/11		6	Cumberland	SICP	Cape Fear	03030004	45			45	0.02			0.02	PDEA Review	
B-3159			11				4/1/15	4/1/15		7/1/14	7/1/14		9	Davidson	CP	Yadkin	03040103				0				0	GIS	
B-3186			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Haywood	SM	French Broad	06010106				0				0	Division Review	
B-3315			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Caldwell	NM	Catawba	03050101				0				0	GIS	
B-3346	X	X	10				6/18/13	6/18/13		9/18/12	9/18/12		14	Henderson	SM	Broad	03050105		200		200				0	NRTR	
B-3480		X	8				8/16/11	8/16/11		2/1/11	2/1/11		14	Jackson	SM	Little Tennessee	06010203				0				0	NRTR	
B-3638			8				9/1/11	9/1/11		12/1/10	12/1/10		5	Durham	CP	Cape Fear	03030002				0				0	PDEA Review	
B-3673	X		11				2/17/15	2/17/15		5/17/14	5/17/14		13	McDowell	NM	Broad	03050105		110		110		0.009		0.009	CE	
B-3680	X		9				6/19/12	6/19/12		9/19/11	9/19/11		8	Moore	SP	Lumber	03040203	238			238	1.58			1.58	Merger Meeting-10/2009	
B-3819			8				3/20/12	3/20/12		6/20/11	6/20/11		11	Caldwell	NM	Catawba	03050101				0				0	NRTR	
B-3841	X		10				5/21/13	5/21/13		8/21/12	8/21/12		5	Granville	CP	Tar-Pamlico	03020101				0	0.2275	0.045		0.2725	GIS	
B-3861		X	9				7/17/12	7/17/12		10/17/11	10/17/11		14	Jackson	SM	Little Tennessee	06010203				0				0	Division Review	
B-3864			9				11/20/12	11/20/12		2/20/12	2/20/12		4	Johnston	NICP	Neuse	03020201				0				0	CE	
B-3868		X	11				2/17/15	2/17/15		5/17/14	5/17/14		14	Macon	SM	Little Tennessee	06010202				0				0	PDEA Review	
B-3924	X		8				9/20/11	9/20/11		12/20/10	12/20/10		11	Watauga	NM	New	05050001				0	0.07			0.07	CE	
B-4016		X	16				9/1/19	9/1/19		12/1/18	12/1/18		11	Ashe	NM	New	05050001				0				0	GIS	
B-4028	X		9			X	8/21/12	8/21/12		11/21/11	11/21/11		6	Bladen	SICP	Cape Fear	03030005				0	2.925			2.925	GIS	
B-4046			8				4/17/12	4/17/12		7/17/11	7/17/11		13	Burke	NM	Catawba	03050102				0				0	PCE	
B-4050			8				2/21/12	2/21/12		5/21/11	5/21/11		10	Cabarrus	SP	Yadkin	03040105				0				0	PDEA Review	
B-4061	X		8				2/21/12	2/21/12		5/21/11	5/21/11		12	Catawba	CP	Catawba	03050101	275			275				0	NEU Review	
B-4069			13				9/1/16	9/1/16		12/1/15	12/1/15		14	Cherokee	SM	Hiwassee	06020002				0				0	Division Review	
B-4090			8				11/15/11	11/15/11		2/15/11	2/15/11		6	Cumberland	SICP	Cape Fear	03030004				0				0	NRTR	
B-4118			9				7/17/12	7/17/12		10/17/11	10/17/11		12	Gaston	SP	Catawba	03050101				0				0	GIS	
B-4122			9				5/15/12	5/15/12		8/15/11	8/15/11		14	Graham	SM	Little Tennessee	06010204				0				0	CE	
B-4147			9				7/17/12	7/17/12		10/17/11	10/17/11		14	Henderson	SM	French Broad	06010105				0				0	CE	
B-4162			9				7/17/12	7/17/12		10/17/11	10/17/11		14	Jackson	SM	Little Tennessee	06010203				0				0	PDEA Review	
B-4182			9				3/19/13	3/19/13		6/19/12	6/19/12		13	Madison	NM	French Broad	06010105				0				0	NRTR	
B-4185	X		9				1/15/13	1/15/13		4/15/12	4/15/12		1	Martin	NICP	Roanoke	03010107				0	0.06			0.06	PDEA Review	
B-4200			8				2/21/12	2/21/12		5/21/11	5/21/11		10	Mecklenburg	SP	Catawba	03050101				0				0	NRTR	
B-4201			8				2/21/12	2/21/12		5/21/11	5/21/11		10	Mecklenburg	SP	Catawba	03050103				0				0	NRTR	
B-4211			8				10/18/11	10/18/11		1/18/11	1/18/11		4	Nash	NICP	Tar-Pamlico	03020101				0				0	GIS	
B-4257			9				6/19/12	6/19/12		9/19/11	9/19/11		9	Rowan	CP	Yadkin	03040103				0				0	GIS	
B-4273	X	X	9				11/20/12	11/20/12		2/20/12	2/20/12		8	Scotland	SICP	Lumber	03040204	45			45	4.27			4.27	CE	
B-4288		X	8				2/21/12	2/21/12		5/21/11	5/21/11		14	Transylvania	SM	French Broad	06010105				0				0	NRTR	
B-4289			9				5/15/12	5/15/12		8/15/11	8/15/11		14	Transylvania	SM	French Broad	06010105				0				0	PDEA Review	
B-4293	X		8				3/20/12	3/20/12		6/20/11	6/20/11		10	Union	SP	Catawba	03050103	40			40				0	PDEA Review	
B-4294	X		8				11/15/11	11/15/11		2/15/11	2/15/11		10	Union	SP	Catawba	03050103				0	0.005			0.005	PDEA Review	
B-4325			9				11/20/12	11/20/12		2/20/12	2/20/12		11	Wilkes	NM	Yadkin	03040101				0				0	CE	
B-4328	X		8				11/15/11	11/15/11		2/15/11	2/15/11		4	Wilson	NICP	Neuse	03020203				0	0.008			0.008	CE	
B-4400			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-4401	X		12				9/1/15	9/1/15		12/1/14	12/1/14		7	Alamance	CP	Cape Fear	03030002				0	0.01	0.01		0.02	PDEA	
B-4406	X		8				4/17/12	4/17/12		7/17/11	7/17/11		11	Alleghany	NM	New	05050001			66	66	0.043	0.017		0.06	CE	
B-4407			16				9/1/19	9/1/19		12/1/18	12/1/18		10	Anson	SP	Yadkin	03040105				0				0	GIS	
B-4407			16				9/1/19	9/1/19		12/1/18	12/1/18		10	Stanly	SP	Yadkin	03040105				0				0	GIS	
B-4414			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-4415			8				11/15/11	11/15/11		2/15/11	2/15/11		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-4418	X		9				9/18/12	9/18/12		12/18/11	12/18/11		2	Beaufort	NOCP	Tar-Pamlico	03020104				0	0.02			0.02	PDEA Review	
B-4421			9				9/18/12	9/18/12		12/18/11	12/18/11		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	PDEA	
B-4439	X		16				9/1/19	9/1/19		12/1/18	12/1/18		3	Brunswick	SOCP	Lumber	03040206				0	0.2098			0.2098	GIS	
B-4440	X		13				9/1/16	9/1/16		12/1/15	12/1/15		3	Brunswick	SOCP	Lumber	03040207				0	0.53	0.04		0.57	GIS	PDEA
B-4442			16				9/1/19	9/1/19		12/1/18	12/1/18		13	Buncombe	SM	French Broad	06010105				0				0	PDEA	
B-4450			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Burke	NM	Catawba	03050101				0				0	GIS	
B-4450			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Caldwell	NM	Catawba	03050101				0				0	GIS	

NCDOT Projected Impacts (by TIP Number) - Submitted to EEP February 1/2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-4458			9				11/20/12	11/20/12		2/20/12	2/20/12		12	Catawba	CP	Catawba	03050102				0				0	NRTR	
B-4461			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Chatham	CP	Cape Fear	03030002				0				0	GIS	
B-4462			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Cherokee	SM	Hiwassee	06020002				0				0	Division Review	
B-4464	X		12				9/1/15	9/1/15		12/1/14	12/1/14		1	Chowan	NOCP	Pasquotank	03010205				0	0.008			0.008	GIS	
B-4471			9				7/17/12	7/17/12		10/17/11	10/17/11		6	Columbus	SICP	Lumber	03040206				0				0	PDEA Review	
B-4473	X		8				12/20/11	12/20/11		3/20/11	3/20/11		6	Columbus	SICP	Lumber	03040206				0	0.01			0.01	Roadway Designs	
B-4474	X		16				9/1/19	9/1/19		12/1/18	12/1/18		6	Columbus	SICP	Lumber	03040206				0	0.5322			0.5322	GIS	
B-4475	X		14				9/1/17	9/1/17		12/1/16	12/1/16		6	Columbus	SICP	Lumber	03040206				0	0.016			0.016	GIS	
B-4477	X		16				9/1/19	9/1/19		12/1/18	12/1/18		6	Columbus	SICP	Lumber	03040203				0	0.13			0.13	GIS	
B-4477	X		16				9/1/19	9/1/19		12/1/18	12/1/18		6	Columbus	SICP	Lumber	03040206				0	1.5966			1.5966	GIS	
B-4478	X		12				9/1/15	9/1/15		12/1/14	12/1/14		6	Columbus	SICP	Lumber	03040206				0	0.1644			0.1644	GIS	
B-4479	X		15				9/1/18	9/1/18		12/1/17	12/1/17		6	Columbus	SICP	Lumber	03040206				0	0.0054			0.0054	GIS	
B-4480			13				9/1/16	9/1/16		12/1/15	12/1/15		6	Columbus	SICP	Cape Fear	03030005				0				0	GIS	
B-4481	X		13			X	9/1/16	9/1/16		12/1/15	12/1/15		6	Columbus	SICP	Cape Fear	03030005				0	0.326			0.326	GIS	
B-4483			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Craven	SOCP	Neuse	03020202				0				0	GIS	
B-4484	X		13				9/1/16	9/1/16		12/1/15	12/1/15		2	Craven	SOCP	Neuse	03020202				0	0.125			0.125	GIS	
B-4487	X		15				9/1/18	9/1/18		12/1/17	12/1/17		2	Craven	SOCP	Neuse	03020204				0			0.2016	0.2016	GIS	
B-4488	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		2	Craven	SOCP	Neuse	03020204				0	0.047			0.047	GIS	
B-4490			13				9/1/16	9/1/16		12/1/15	12/1/15		6	Cumberland	SICP	Cape Fear	03030004				0				0	PDEA Review	
B-4491			14				9/1/17	9/1/17		12/1/16	12/1/16		6	Cumberland	SICP	Cape Fear	03030004				0				0	GIS	
B-4494	X		8				1/17/12	1/17/12		4/17/11	4/17/11		1	Currituck	NOCP	Pasquotank	03010205	400			400	0.067			0.067	PDEA Review	
B-4496	X		16				9/1/19	9/1/19		12/1/18	12/1/18		1	Dare	NOCP	Tar-Pamlico	03020105				0			0.2	0.2	Division Review	
B-4498			8				12/20/11	12/20/11		3/20/11	3/20/11		9	Davidson	CP	Yadkin	03040103				0				0	GIS	
B-4500			8				7/12/11	7/12/11		10/12/10	10/12/10		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-4501	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Duplin	SICP	Cape Fear	03030007				0	0.0224			0.0224	GIS	
B-4502	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Duplin	SICP	Cape Fear	03030007				0	0.0194			0.0194	GIS	
B-4503	X		8				11/15/11	11/15/11		2/15/11	2/15/11		4	Edgecombe	NICP	Tar-Pamlico	03020101	35			35				0	PDEA Review	
B-4509			16				9/1/19	9/1/19		12/1/18	12/1/18		9	Forsyth	CP	Yadkin	03040101				0				0	GIS	
B-4511	X		12				9/1/15	9/1/15		12/1/14	12/1/14		9	Forsyth	CP	Yadkin	03040101				0	0.15	0.048		0.198	GIS	
B-4513	X		9				11/20/12	11/20/12		2/20/12	2/20/12		5	Franklin	CP	Tar-Pamlico	03020101				0	0.0915			0.0915	GIS	
B-4514	X		8				1/17/12	1/17/12		4/17/11	4/17/11		5	Franklin	CP	Tar-Pamlico	03020101				0	0.37			0.37	GIS	
B-4516	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Franklin	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-4522			8				10/18/11	10/18/11		1/18/11	1/18/11		5	Granville	CP	Tar-Pamlico	03020101				0				0	PDEA Review	
B-4531			8				1/17/12	1/17/12		4/17/11	4/17/11		2	Greene	NICP	Neuse	03020203				0				0	Division Review	
B-4533			8				11/15/11	11/15/11		2/15/11	2/15/11		2	Lenoir	SICP	Neuse	03020203				0				0	Division Review	
B-4537			16				9/1/19	9/1/19		12/1/18	12/1/18		4	Halifax	NICP	Tar-Pamlico	03020102				0				0	PDEA	
B-4542	X		8			X	11/15/11	11/15/11		2/15/11	2/15/11		6	Harnett	SICP	Cape Fear	03030004				0	0.365	0.0505		0.4155	GIS	
B-4543	X		9			X	11/20/12	11/20/12		2/20/12	2/20/12		6	Harnett	SICP	Cape Fear	03030006				0	0.05			0.05	Permit Drawings	
B-4544	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		6	Harnett	SICP	Cape Fear	03030006				0	0.1293			0.1293	GIS	
B-4547	X		10				5/21/13	5/21/13		8/21/12	8/21/12		14	Henderson	SM	French Broad	06010105		50		50				0	NRTR	
B-4550	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		8	Hoke	SICP	Cape Fear	03030004				0	0.0856			0.0856	GIS	
B-4553			8				2/21/12	2/21/12		5/21/11	5/21/11		12	Iredell	CP	Yadkin	03040102				0				0	PDEA Review	
B-4555			9				6/19/12	6/19/12		9/19/11	9/19/11		4	Johnston	NICP	Neuse	03020201				0				0	PDEA Review	
B-4556	X		8				12/20/11	12/20/11		3/20/11	3/20/11		4	Johnston	NICP	Neuse	03020201				0	0.72	0.57		1.29	NEU Review	
B-4557			12				9/1/15	9/1/15		12/1/14	12/1/14		4	Johnston	NICP	Neuse	03020201				0				0	GIS	
B-4558	X		9				3/6/13	3/6/13		6/6/12	6/6/12		4	Johnston	NICP	Neuse	03020201				0	0.09			0.09	PDEA Review	
B-4560			8				12/20/11	12/20/11		3/20/11	3/20/11		4	Johnston	NICP	Neuse	03020201				0				0	PDEA Review	
B-4561	X		10				5/21/13	5/21/13		8/21/12	8/21/12		4	Johnston	NICP	Neuse	03020201				0	0.41			0.41	GIS	
B-4562	X		16				9/1/19	9/1/19		12/1/18	12/1/18		4	Johnston	NICP	Neuse	03020201				0	0.0026			0.0026	GIS	
B-4565			9				4/16/13	4/16/13		7/16/12	7/16/12		2	Lenoir	SICP	Neuse	03020202				0				0	PDEA Review	
B-4567			8				12/20/11	12/20/11		3/20/11	3/20/11		2	Lenoir	SICP	Neuse	03020202				0				0	PCE	
B-4575			8				10/18/11	10/18/11		1/18/11	1/18/11		12	Gaston	SP	Catawba	03050102				0				0	PDEA	
B-4588	X		8				1/17/12	1/17/12		4/17/11	4/17/11		4	Nash	NICP	Tar-Pamlico	03020101	42			42	0.05			0.05	PDEA Review	
B-4590	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	New Hanover	SOCP	Cape Fear	03030007				0	0.0582			0.0582	GIS	
B-4591	X		11			X	6/17/14	6/17/14		9/17/13	9/17/13		3	New Hanover	SOCP	Cape Fear	03030007				0	0.1065			0.1065	GIS	
B-4591	X		11			X	6/17/14	6/17/14		9/17/13	9/17/13		3	Pender	SOCP	Cape Fear	03030007				0	0.0175			0.0175	GIS	
B-4599	X		9				6/19/12	6/19/12		9/19/11	9/19/11		1	Pasquotank	NOCP	Pasquotank	03010205	88			88		1.162		1.162	PDEA Review	

NCDOT Projected Impacts (by TIP Number) - Submitted to EEP February 1/2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-4608			14				9/1/17	9/1/17		12/1/16	12/1/16		8	Randolph	CP	Cape Fear	03030003				0				0	Division Review	
B-4609			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Randolph	CP	Yadkin	03040103				0				0	GIS	
B-4615			9				2/19/13	2/19/13		5/19/12	5/19/12		8	Richmond	SP	Yadkin	03040201				0				0	GIS	
B-4616			13				9/1/16	9/1/16		12/1/15	12/1/15		6	Robeson	SICP	Lumber	03040203				0				0	GIS	
B-4617	X		13				9/1/16	9/1/16		12/1/15	12/1/15		6	Robeson	SICP	Lumber	03040203				0	0.2777			0.2777	GIS	
B-4619			13				9/1/16	9/1/16		12/1/15	12/1/15		6	Robeson	SICP	Lumber	03040203				0				0	Prel Hydraulic Plans	
B-4620	X		15				9/1/18	9/1/18		12/1/17	12/1/17		6	Robeson	SICP	Lumber	03040203				0	0.3813			0.3813	GIS	
B-4623			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-4624	X		15				9/1/18	9/1/18		12/1/17	12/1/17		7	Rockingham	CP	Roanoke	03010103				0	0.0095			0.0095	GIS	
B-4628			14				9/1/17	9/1/17		12/1/16	12/1/16		9	Rowan	CP	Yadkin	03040102				0				0	GIS	
B-4629			9				6/19/12	6/19/12		9/19/11	9/19/11		9	Rowan	CP	Yadkin	03040102				0				0	Designs	
B-4632			9				10/16/12	10/16/12		1/16/12	1/16/12		13	Rutherford	SP	Broad	03050105				0				0	PCE	
B-4634			11				1/20/15	1/20/15		4/20/14	4/20/14		13	Rutherford	SP	Broad	03050105				0				0	Division Review	
B-4635			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-4636	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0	0.4082			0.4082	GIS	
B-4637			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-4638	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-4639	X		13				9/1/16	9/1/16		12/1/15	12/1/15		8	Scotland	SICP	Lumber	03040204				0	2.14			2.14	PDEA	
B-4643	X		10				6/18/13	6/18/13		9/18/12	9/18/12		10	Stanly	SP	Yadkin	03040103	65			65				0	Designs	
B-4647	X		8				1/17/12	1/17/12		4/17/11	4/17/11		1	Tyrrell	NOCP	Pasquotank	03010205	36			36	0.5			0.5	PDEA Review	
B-4652			9				11/20/12	11/20/12		2/20/12	2/20/12		10	Union	SP	Yadkin	03040105				0				0	NRTR	
B-4654			15				9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Neuse	03020201				0				0	GIS	
B-4655	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Wake	CP	Neuse	03020201				0	0.2			0.2	Division Review	
B-4656			9				10/16/12	10/16/12		1/16/12	1/16/12		5	Wake	CP	Neuse	03020201				0				0	NRTR	
B-4659	X		11				3/1/15	3/1/15		6/1/14	6/1/14		5	Wake	CP	Neuse	03020201				0	0.1017	0.0462		0.1479	GIS	
B-4661	X		8				1/17/12	1/17/12		4/17/11	4/17/11		5	Wake	CP	Neuse	03020201				0	0.01			0.01	PDEA Review	
B-4662	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Wake	CP	Neuse	03020203				0	0.2			0.2	Division Review	
B-4663	X		10				6/18/13	6/18/13		9/18/12	9/18/12		5	Wake	CP	Neuse	03020201				0	0.274			0.274	GIS	
B-4666			15				9/1/18	9/1/18		12/1/17	12/1/17		5	Warren	CP	Roanoke	03010106				0				0	PDEA Review	
B-4667	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Warren	CP	Tar-Pamlico	03020102				0	0.096			0.096	GIS	
B-4668			9				5/15/12	5/15/12		8/15/11	8/15/11		11	Watauga	NM	Watauga	06010103				0				0	NRTR	
B-4670			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Watauga	NM	Watauga	06010103				0				0	GIS	
B-4673	X		8			X	11/15/11	11/15/11		2/15/11	2/15/11		4	Wayne	NICP	Neuse	03020202	40			40	0.025			0.025	PDEA Review	
B-4676			10				9/1/13	9/1/13		12/1/12	12/1/12		11	Wilkes	NM	Yadkin	03040101				0				0	GIS	
B-4679	X		11				1/20/15	1/20/15		4/20/14	4/20/14		4	Wilson	NICP	Neuse	03020203				0	0.075			0.075	GIS	
B-4681	X		12				9/1/15	9/1/15		12/1/14	12/1/14		4	Wilson	NICP	Neuse	03020203				0	0.0207			0.0207	GIS	
B-4686			15				9/1/18	9/1/18		12/1/17	12/1/17		11	Yadkin	CP	Yadkin	03040101				0				0	GIS	
B-4687	X		11				6/17/14	6/17/14		9/17/13	9/17/13		13	Yancey	NM	French Broad	06010108			30	30				0	PDEA Review	
B-4688			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	Division Review	
B-4694			8				11/15/11	11/15/11		2/15/11	2/15/11		9	Davidson	CP	Yadkin	03040101				0				0	GIS	
B-4695			8				9/30/11	9/30/11		12/30/10	12/30/10		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4697	X		8				4/17/12	4/17/12		7/17/11	7/17/11		5	Wake	CP	Cape Fear	03030002				0	0.2255	0.02		0.2455	GIS	
B-4701			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Alleghany	NM	New	05050001				0				0	GIS	
B-4704			15				9/1/18	9/1/18		12/1/17	12/1/17		11	Ashe	NM	New	05050001				0				0	GIS	
B-4705	X		10				1/21/14	1/21/14		4/21/13	4/21/13		11	Ashe	NM	New	05050001			40	40				0	PDEA Review	
B-4707			12				9/1/15	9/1/15		12/1/14	12/1/14		11	Avery	NM	Watauga	06010103				0				0	GIS	
B-4708			12				9/1/15	9/1/15		12/1/14	12/1/14		2	Beaufort	NOCP	Tar-Pamlico	03020103				0				0	Division Review	
B-4711	X		9				11/20/12	11/20/12		2/20/12	2/20/12		6	Bladen	SICP	Lumber	03040203				0	0.034			0.034	PDEA Review	
B-4712	X		9			X	2/19/13	2/19/13		5/19/12	5/19/12		6	Bladen	SICP	Cape Fear	03030005				0	0.6785	0.0025		0.681	GIS	
B-4713			16				9/1/19	9/1/19		12/1/18	12/1/18		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
B-4715			9				4/16/13	4/16/13		7/16/12	7/16/12		13	Buncombe	SM	Broad	03050105				0				0	GIS	
B-4717			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Burke	NM	Catawba	03050101				0				0	GIS	
B-4719	X		9				12/18/12	12/18/12		3/18/12	3/18/12		10	Cabarrus	SP	Yadkin	03040105	36			36	0.035	0.003		0.038	GIS	PDEA Review
B-4720			12				9/1/15	9/1/15		12/1/14	12/1/14		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-4721			9				3/19/13	3/19/13		6/19/12	6/19/12		11	Caldwell	NM	Catawba	03050101				0				0	PDEA Review	
B-4722B			14				9/1/17	9/1/17		12/1/16	12/1/16		2	Carteret	SOCP	White Oak	03020106				0				0	GIS	

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Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-4725			12				9/1/15	9/1/15		12/1/14	12/1/14		7	Caswell	CP	Roanoke	03010104				0				0	GIS	
B-4726			9				12/18/12	12/18/12		3/18/12	3/18/12		7	Caswell	CP	Roanoke	03010104				0				0	GIS	
B-4728			9				12/18/12	12/18/12		3/18/12	3/18/12		8	Chatham	CP	Cape Fear	03030003				0				0	PDEA Review	
B-4729			15				9/1/18	9/1/18		12/1/17	12/1/17		8	Chatham	CP	Cape Fear	03030003				0				0	Division Review	
B-4730			13				9/1/16	9/1/16		12/1/15	12/1/15		8	Chatham	CP	Cape Fear	03030002				0				0	GIS	
B-4731			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Chatham	CP	Cape Fear	03030003				0				0	GIS	
B-4733			10				6/18/13	6/18/13		9/18/12	9/18/12		14	Clay	SM	Hiwassee	06020002				0				0	GIS	
B-4734			11				2/1/15	2/1/15		5/1/14	5/1/14		14	Clay	SM	Hiwassee	06020002				0				0	GIS	
B-4736	X		9				11/20/12	11/20/12		2/20/12	2/20/12		6	Columbus	SICP	Lumber	03040206				0	0.0038			0.0038	PDEA Review	
B-4740			12				9/1/15	9/1/15		12/1/14	12/1/14		9	Davidson	CP	Yadkin	03040101				0				0	GIS	
B-4741			11				1/20/15	1/20/15		4/20/14	4/20/14		9	Davidson	CP	Yadkin	03040101				0				0	NRTR	
B-4743			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Edgecombe	NICP	Tar-Pamlico	03020103				0				0	GIS	
B-4744			9				2/19/13	2/19/13		5/19/12	5/19/12		9	Forsyth	CP	Yadkin	03040101				0				0	GIS	
B-4746			13				9/1/16	9/1/16		12/1/15	12/1/15		9	Forsyth	CP	Yadkin	03040101				0				0	GIS	
B-4748	X		11				1/20/15	1/20/15		4/20/14	4/20/14		5	Franklin	CP	Neuse	03020201				0	0.086			0.086	GIS	
B-4749	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Franklin	CP	Tar-Pamlico	03020101				0	0.254	0.054		0.308	GIS	
B-4751			13				9/1/16	9/1/16		12/1/15	12/1/15		12	Gaston	SP	Catawba	03050101				0				0	GIS	
B-4752			10				6/18/13	6/18/13		9/18/12	9/18/12		12	Gaston	SP	Catawba	03050102				0				0	GIS	
B-4753			8				4/17/12	4/17/12		7/17/11	7/17/11		12	Gaston	SP	Catawba	03050102				0				0	GIS	
B-4755			14				9/1/17	9/1/17		12/1/16	12/1/16		2	Greene	NICP	Neuse	03020203				0				0	GIS	
B-4756	X		12				9/1/15	9/1/15		12/1/14	12/1/14		7	Guilford	CP	Cape Fear	03030002				0	0.482	0.163		0.645	GIS	
B-4757			9				9/1/12	9/1/12		12/1/11	12/1/11		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4758			11				6/17/14	6/17/14		9/17/13	9/17/13		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4760			9				7/17/12	7/17/12		10/17/11	10/17/11		7	Guilford	CP	Cape Fear	03030003				0				0	GIS	
B-4761	X		13				9/1/16	9/1/16		12/1/15	12/1/15		4	Halifax	NICP	Tar-Pamlico	03020102				0	0.0225			0.0225	GIS	
B-4762			11				3/17/15	3/17/15		6/17/14	6/17/14		14	Haywood	SM	French Broad	06010106				0				0	Division Review	
B-4763			12				9/1/15	9/1/15		12/1/14	12/1/14		14	Haywood	SM	French Broad	06010106				0				0	GIS	
B-4765			11				2/17/15	2/17/15		5/17/14	5/17/14		14	Henderson	SM	French Broad	06010105				0				0	GIS	
B-4766			14				9/1/17	9/1/17		12/1/16	12/1/16		12	Iredell	CP	Yadkin	03040102				0				0	GIS	
B-4770	X		15				9/1/18	9/1/18		12/1/17	12/1/17		4	Johnston	NICP	Neuse	03020201				0	0.193			0.193	GIS	
B-4771			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Johnston	NICP	Neuse	03020201				0				0	Division Review	
B-4772			10				6/18/13	6/18/13		9/18/12	9/18/12		4	Johnston	NICP	Neuse	03020201				0				0	GIS	
B-4773	X		14				9/1/17	9/1/17		12/1/16	12/1/16		4	Johnston	NICP	Neuse	03020201				0	0.024			0.024	GIS	
B-4775			13				9/1/16	9/1/16		12/1/15	12/1/15		14	Macon	SM	Little Tennessee	06010202				0				0	GIS	
B-4777			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Madison	NM	French Broad	06010105				0				0	Division Review	
B-4778			13				9/1/16	9/1/16		12/1/15	12/1/15		13	McDowell	NM	Catawba	03050101				0				0	Division Review	
B-4779	X		10				12/17/13	12/17/13		3/17/13	3/17/13		10	Mecklenburg	SP	Yadkin	03040105	48			48				0	PDEA Review	
B-4780			11				2/1/15	2/1/15		5/1/14	5/1/14		8	Montgomery	SP	Yadkin	03040104				0				0	GIS	
B-4781	X		13				9/1/16	9/1/16		12/1/15	12/1/15		3	Onslow	SOCP	White Oak	03030001				0			0.178	0.178	GIS	
B-4783	X		16				9/1/19	9/1/19		12/1/18	12/1/18		1	Pasquotank	NOCP	Pasquotank	03010205				0	0.25			0.25	Division Review	
B-4784	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Person	CP	Neuse	03020201				0	0.1775	0.0025		0.18	GIS	
B-4785	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Person	CP	Neuse	03020201				0	0.1335			0.1335	GIS	
B-4786			15				9/1/18	9/1/18		12/1/17	12/1/17		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	Division Review	
B-4787			9				11/20/12	11/20/12		2/20/12	2/20/12		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	GIS	
B-4789			15				9/1/18	9/1/18		12/1/17	12/1/17		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	Division Review	
B-4792			12				9/1/15	9/1/15		12/1/14	12/1/14		14	Polk	SP	Broad	03050105				0				0	GIS	
B-4794			14				9/1/17	9/1/17		12/1/16	12/1/16		8	Randolph	CP	Yadkin	03040103				0				0	Division Review	
B-4796			9				1/15/13	1/15/13		4/15/12	4/15/12		8	Randolph	CP	Yadkin	03040104				0				0	GIS	
B-4799			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Randolph	CP	Yadkin	03040103				0				0	GIS	
B-4801	X		15				9/1/18	9/1/18		12/1/17	12/1/17		6	Robeson	SICP	Lumber	03040203				0	0.1615			0.1615	GIS	
B-4802	X		15				9/1/18	9/1/18		12/1/17	12/1/17		7	Rockingham	CP	Cape Fear	03030002				0	0.2875			0.2875	GIS	
B-4803	X		12				9/1/15	9/1/15		12/1/14	12/1/14		7	Rockingham	CP	Roanoke	03010103				0	0.01			0.01	PDEA	
B-4804	X		9				2/19/13	2/19/13		5/19/12	5/19/12		7	Rockingham	CP	Cape Fear	03030002				0	0.06			0.06	NRTR	
B-4805			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Rockingham	CP	Cape Fear	03030002				0				0	GIS	
B-4806	X		14				9/1/17	9/1/17		12/1/16	12/1/16		7	Rockingham	CP	Cape Fear	03030002				0	0.7			0.7	PDEA	
B-4807			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Rockingham	CP	Cape Fear	03030002				0				0	GIS	
B-4808			11				2/17/15	2/17/15		5/17/14	5/17/14		9	Rowan	CP	Yadkin	03040103				0				0	GIS	

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Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-4809			9				1/15/13	1/15/13		4/15/12	4/15/12		9	Rowan	CP	Yadkin	03040105				0				0	GIS	
B-4810			9				1/15/13	1/15/13		4/15/12	4/15/12		9	Rowan	CP	Yadkin	03040102				0				0	GIS	
B-4811			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Rutherford	SP	Broad	03050105				0				0	GIS	
B-4813	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0	0.0242			0.0242	GIS	
B-4814			14				9/1/17	9/1/17		12/1/16	12/1/16		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-4816	X		11				3/1/15	3/1/15		6/1/14	6/1/14		8	Scotland	SICP	Lumber	03040204				0	3.7			3.7	PDEA	
B-4817	X		9				12/18/12	12/18/12		3/18/12	3/18/12		8	Scotland	SICP	Lumber	03040204				0	0.1685			0.1685	GIS	
B-4818			12				9/1/15	9/1/15		12/1/14	12/1/14		10	Stanly	SP	Yadkin	03040105				0				0	GIS	
B-4819	X		16				9/1/19	9/1/19		12/1/18	12/1/18		9	Stokes	CP	Roanoke	03010103	40			40				0	PDEA Review	
B-4821			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Surry	CP	Yadkin	03040101				0				0	GIS	
B-4822			12				9/1/15	9/1/15		12/1/14	12/1/14		14	Transylvania	SM	French Broad	06010105				0				0	GIS	
B-4823			14				9/1/17	9/1/17		12/1/16	12/1/16		14	Transylvania	SM	French Broad	06010105				0				0	Division Review	
B-4824	X		9				3/19/13	3/19/13		6/19/12	6/19/12		10	Union	SP	Yadkin	03040105	30			30				0	PDEA Review	
B-4827			12				9/1/15	9/1/15		12/1/14	12/1/14		5	Vance	CP	Tar-Pamlico	03020101				0				0	GIS	
B-4827			12				9/1/15	9/1/15		12/1/14	12/1/14		5	Warren	CP	Tar-Pamlico	03020101				0				0	GIS	
B-4828	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Vance	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-4830	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Wake	CP	Neuse	03020203				0	0.2			0.2	Division Review	
B-4831	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Cape Fear	03030004				0	0.2			0.2	Division Review	
B-4832			9				12/18/12	12/18/12		3/18/12	3/18/12		5	Wake	CP	Neuse	03020201				0				0	NRTR	
B-4833	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Neuse	03020201				0	0.2			0.2	Division Review	
B-4834			9				1/15/13	1/15/13		4/15/12	4/15/12		5	Warren	CP	Roanoke	03010106				0				0	NRTR	
B-4835			9				2/19/13	2/19/13		5/19/12	5/19/12		5	Warren	CP	Tar-Pamlico	03020102				0				0	NRTR	
B-4836	X		9				1/15/13	1/15/13		4/15/12	4/15/12		11	Watauga	NM	New	05050001		36		36				0	PDEA Review	
B-4838			16				9/1/19	9/1/19		12/1/18	12/1/18		4	Wayne	NICP	Neuse	03020201				0				0	GIS	
B-4839			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Wayne	NICP	Neuse	03020201				0				0	GIS	
B-4841	X		9				12/18/12	12/18/12		3/18/12	3/18/12		4	Wayne	NICP	Neuse	03020201				0	0.0185			0.0185	GIS	
B-4842			16				9/1/19	9/1/19		12/1/18	12/1/18		4	Wayne	NICP	Neuse	03020203				0				0	GIS	
B-4846			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Wilkes	NM	Yadkin	03040102				0				0	GIS	
B-4847	X		9				1/15/13	1/15/13		4/15/12	4/15/12		11	Wilkes	NM	Yadkin	03040101		50		50				0	PDEA Review	
B-4848			14				9/1/17	9/1/17		12/1/16	12/1/16		13	Yancey	NM	French Broad	06010108				0				0	Division Review	
B-4851			8				2/21/12	2/21/12		5/21/11	5/21/11		13	Yancey	NM	French Broad	06010108				0				0	GIS	
B-4859			9				3/19/13	3/19/13		6/19/12	6/19/12		9	Davidson	CP	Yadkin	03040103				0				0	GIS	
B-4863			15				9/1/18	9/1/18		12/1/17	12/1/17		2	Carteret	SOCP	White Oak	03020106				0				0	GIS	
B-4864			9				2/19/13	2/19/13		5/19/12	5/19/12		7	Rockingham	CP	Cape Fear	03030002				0				0	GIS	
B-4916			16				9/1/19	9/1/19		12/1/18	12/1/18		1	Bertie	NOCP	Chowan	03010203				0				0	GIS	
B-4919	X		16				9/1/19	9/1/19		12/1/18	12/1/18		1	Northampton	NICP	Chowan	03010204				0	0.02			0.02	Division Review	
B-4920			16				9/1/19	9/1/19		12/1/18	12/1/18		1	Northampton	NICP	Chowan	03010204				0				0	GIS	
B-4922	X		9				9/18/12	9/18/12		12/18/11	12/18/11		1	Pasquotank	NOCP	Pasquotank	03010205	60			60	0.211			0.211	GIS	PDEA Review
B-4924	X		16				9/1/19	9/1/19		12/1/18	12/1/18		2	Craven	SOCP	Neuse	03020202				0	0.018			0.018	GIS	
B-4925			15				9/1/18	9/1/18		12/1/17	12/1/17		2	Lenoir	SICP	Neuse	03020202				0				0	Division Review	
B-4926			14				9/1/17	9/1/17		12/1/16	12/1/16		2	Lenoir	SICP	Neuse	03020202				0				0	Division Review	
B-4928	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Brunswick	SOCP	Cape Fear	03030005				0	0.0348			0.0348	GIS	
B-4929	X		12			X	9/1/15	9/1/15		12/1/14	12/1/14		3	Pender	SOCP	White Oak	03030001	190			190	0.28	3.04		3.32	GIS	
B-4930	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0	0.0019			0.0019	GIS	
B-4932	X		14				9/1/17	9/1/17		12/1/16	12/1/16		4	Edgecombe	NICP	Tar-Pamlico	03020103				0	0.035			0.035	GIS	
B-4933			14				9/1/17	9/1/17		12/1/16	12/1/16		4	Edgecombe	NICP	Tar-Pamlico	03020101				0				0	GIS	
B-4935	X		16				9/1/19	9/1/19		12/1/18	12/1/18		4	Halifax	NICP	Tar-Pamlico	03020102				0		0.0387		0.0387	GIS	
B-4936	X		11				4/21/15	4/21/15		7/21/14	7/21/14		4	Johnston	NICP	Neuse	03020201				0	0.105			0.105	GIS	
B-4938			11				2/17/15	2/17/15		5/17/14	5/17/14		4	Nash	NICP	Tar-Pamlico	03020101				0				0	GIS	
B-4940			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Wayne	NICP	Neuse	03020203				0				0	Division Review	
B-4943			16				9/1/19	9/1/19		12/1/18	12/1/18		5	Durham	CP	Neuse	03020201				0				0	GIS	
B-4944			9				3/19/13	3/19/13		6/19/12	6/19/12		5	Granville	CP	Neuse	03020201				0				0	NRTR	
B-4945	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Vance	CP	Roanoke	03010102				0	0.2			0.2	Division Review	
B-4946			9				4/16/13	4/16/13		7/16/12	7/16/12		5	Wake	CP	Neuse	03020201				0				0	NRTR	
B-4948	X		12				9/1/15	9/1/15		12/1/14	12/1/14		6	Columbus	SICP	Lumber	03040206				0	0.0145			0.0145	GIS	
B-4949			9				5/15/12	5/15/12		8/15/11	8/15/11		6	Cumberland	SICP	Cape Fear	03030004				0				0	GIS	
B-4950	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		6	Cumberland	SICP	Cape Fear	03030006				0	0.048			0.048	GIS	

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B-4950	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0	0.03			0.03	GIS	
B-4952	X		15				9/1/18	9/1/18		12/1/17	12/1/17		6	Robeson	SICP	Lumber	03040203				0	0.0012	0.2824		0.2836	GIS	
B-4953			11				1/20/15	1/20/15		4/20/14	4/20/14		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-4955			9				11/20/12	11/20/12		2/20/12	2/20/12		7	Alamance	CP	Cape Fear	03030002				0				0	NRTR	
B-4956			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Guilford	CP	Cape Fear	03030003				0				0	GIS	
B-4957			10				6/18/13	6/18/13		9/18/12	9/18/12		7	Guilford	CP	Cape Fear	03030003				0				0	GIS	
B-4958			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4959			12				9/1/15	9/1/15		12/1/14	12/1/14		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4960	X		11				6/17/14	6/17/14		9/17/13	9/17/13		7	Guilford	CP	Cape Fear	03030002				0	0.2			0.2	NRTR	
B-4961			14				9/1/17	9/1/17		12/1/16	12/1/16		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4962			14				9/1/17	9/1/17		12/1/16	12/1/16		7	Orange	CP	Neuse	03020201				0				0	GIS	
B-4963			10				5/21/13	5/21/13		8/21/12	8/21/12		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-4964			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Rockingham	CP	Cape Fear	03030002				0				0	GIS	
B-4965	X		11				2/17/15	2/17/15		5/17/14	5/17/14		7	Rockingham	CP	Roanoke	03010103				0	0.02			0.02	PDEA	
B-4967	X		12				9/1/15	9/1/15		12/1/14	12/1/14		8	Hoke	SICP	Lumber	03040203				0	0.22			0.22	PDEA	
B-4967	X		12				9/1/15	9/1/15		12/1/14	12/1/14		8	Scotland	SICP	Lumber	03040203				0	1.1			1.1	PDEA	
B-4968			16				9/1/19	9/1/19		12/1/18	12/1/18		8	Chatham	CP	Cape Fear	03030003				0				0	GIS	
B-4969			14				9/1/17	9/1/17		12/1/16	12/1/16		8	Randolph	CP	Cape Fear	03030003				0				0	Division Review	
B-4972	X		12				5/19/15	5/19/15		8/19/14	8/19/14		10	Cabarrus	SP	Yadkin	03040105				0	0.0372			0.0372	GIS	
B-4973	X		10				10/15/13	10/15/13		1/15/13	1/15/13		10	Cabarrus	SP	Yadkin	03040105	200			200				0	PDEA Review	
B-4974			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Montgomery	SP	Yadkin	03040104				0				0	GIS	
B-4975	X		10				6/18/13	6/18/13		9/18/12	9/18/12		10	Union	SP	Yadkin	03040105	50			50				0	PDEA Review	
B-4977			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Wilkes	NM	Yadkin	03040101				0				0	GIS	
B-4978			15				9/1/18	9/1/18		12/1/17	12/1/17		11	Wilkes	NM	Yadkin	03040101				0				0	GIS	
B-4980			16				9/1/19	9/1/19		12/1/18	12/1/18		12	Alexander	CP	Catawba	03050101				0				0	GIS	
B-4981			16				9/1/19	9/1/19		12/1/18	12/1/18		12	Gaston	SP	Catawba	03050102				0				0	GIS	
B-4982			13				9/1/16	9/1/16		12/1/15	12/1/15		12	Iredell	CP	Yadkin	03040102				0				0	GIS	
B-4983			11				6/17/14	6/17/14		9/17/13	9/17/13		13	Burke	NM	Catawba	03050101				0				0	NRTR	
B-4984			10				10/15/13	10/15/13		1/15/13	1/15/13		13	Madison	NM	French Broad	06010105				0				0	GIS	
B-4986	X		16				9/1/19	9/1/19		12/1/18	12/1/18		13	Rutherford	SP	Broad	03050105				0	0.016	0.01		0.026	GIS	
B-4987			9				2/19/13	2/19/13		5/19/12	5/19/12		14	Henderson	SM	French Broad	06010105				0				0	NRTR	
B-4988			10				10/15/13	10/15/13		1/15/13	1/15/13		14	Henderson	SM	French Broad	06010105				0				0	GIS	
B-4989	X		8				3/20/12	3/20/12		6/20/11	6/20/11		14	Transylvania	SM	French Broad	06010105			50	50	0.05			0.05	PDEA Review	
B-4991	X		8				9/20/11	9/20/11		2/1/11	2/1/11		5	Wake	CP	Cape Fear	03030002	15			15	0.57			0.57	Permit Drawings	
B-5001			8				8/16/11	8/16/11		11/16/10	11/16/10		2	Carteret	SOCP	White Oak	03020106				0				0	Division Review	
B-5004			8				3/20/12	3/20/12		6/20/11	6/20/11		9	Forsyth	CP	Yadkin	03040101				0				0	Division Review	
B-5010			9				2/19/13	2/19/13		5/19/12	5/19/12		14	Transylvania	SM	French Broad	06010105				0				0	NRTR	
B-5011			9				2/19/13	2/19/13		5/19/12	5/19/12		11	Caldwell	NM	Catawba	03050101				0				0	Division Review	
B-5101			11				1/20/15	1/20/15		4/20/14	4/20/14		12	Catawba	CP	Catawba	03050102				0				0	GIS	
B-5102	X		11				3/17/15	3/17/15		6/17/14	6/17/14		5	Person	CP	Roanoke	03010104				0	0.3296	0.0562		0.3858	GIS	
B-5103			12				6/1/15	6/1/15		9/1/14	9/1/14		3	New Hanover	SOCP	Cape Fear	03030005				0				0	GIS	
B-5105			11				1/1/15	1/1/15		4/1/14	4/1/14		10	Mecklenburg	SP	Catawba	03050103				0				0	GIS	
B-5106	X		12				9/1/15	9/1/15		12/1/14	12/1/14		1	Bertie	NOCP	Roanoke	03010107				0	0.003			0.003	Division Review	
B-5107			11				9/1/14	9/1/14		12/1/13	12/1/13		9	Forsyth	CP	Yadkin	03040103				0				0	GIS	
B-5108	X		13				9/1/16	9/1/16		12/1/15	12/1/15		4	Nash	NICP	Tar-Pamlico	03020101				0	0.0348			0.0348	GIS	
B-5109			11				2/17/15	2/17/15		5/17/14	5/17/14		10	Union	SP	Yadkin	03040105				0				0	GIS	
B-5110			11				3/1/15	3/1/15		6/1/14	6/1/14		12	Alexander	CP	Catawba	03050101				0				0	GIS	
B-5111			11				4/21/15	4/21/15		7/21/14	7/21/14		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	GIS	
B-5113	X		11				1/20/15	1/20/15		4/20/14	4/20/14		5	Wake	CP	Neuse	03020201				0	0.0137			0.0137	GIS	
B-5114			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Randolph	CP	Yadkin	03040103				0				0	GIS	
B-5115			12				5/19/15	5/19/15		8/19/14	8/19/14		6	Columbus	SICP	Lumber	03040206				0				0	GIS	
B-5116	X		8			X	12/20/11	12/20/11		3/20/11	3/20/11		6	Bladen	SICP	Cape Fear	03030006				0	0.0096			0.0096	GIS	
B-5116	X		8			X	12/20/11	12/20/11		3/20/11	3/20/11		3	Sampson	SICP	Cape Fear	03030006				0	0.0305			0.0305	GIS	
B-5117	X		11			X	4/21/15	4/21/15		7/21/14	7/21/14		6	Bladen	SICP	Cape Fear	03030006				0	0.016	0.0002		0.0162	GIS	
B-5118			12				9/1/15	9/1/15		12/1/14	12/1/14		11	Watauga	NM	Watauga	06010103				0				0	GIS	
B-5119			11				1/20/15	1/20/15		4/20/14	4/20/14		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-5120			11				4/21/15	4/21/15		7/21/14	7/21/14		10	Union	SP	Yadkin	03040105				0				0	GIS	

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Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-5121			11				4/1/15	4/1/15		7/1/14	7/1/14		5	Wake	CP	Neuse	03020201				0				0	GIS	
B-5122			9				10/16/12	10/16/12		1/16/12	1/16/12		1	Bertie	NOCP	Roanoke	03010107				0				0	GIS	
B-5123	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Cabarrus	SP	Yadkin	03040105				0	0.0004			0.0004	GIS	
B-5124	X		11				3/1/15	3/1/15		6/1/14	6/1/14		4	Nash	NICP	Tar-Pamlico	03020101				0	0.0444			0.0444	GIS	
B-5125			12				9/1/15	9/1/15		12/1/14	12/1/14		14	Macon	SM	Little Tennessee	06010202				0				0	GIS	
B-5126			11				2/17/15	2/17/15		5/17/14	5/17/14		4	Wilson	NICP	Neuse	03020203				0				0	GIS	
B-5127	X		11				2/17/15	2/17/15		5/17/14	5/17/14		8	Hoke	SICP	Lumber	03040203				0	0.1867			0.1867	GIS	
B-5128			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Randolph	CP	Yadkin	03040103				0				0	GIS	
B-5129A			10				9/1/13	9/1/13		12/1/12	12/1/12		2	Pamlico	SOCP	Tar-Pamlico	03020105				0				0	GIS	
B-5130			12				9/1/15	9/1/15		12/1/14	12/1/14		5	Wake	CP	Neuse	03020201				0				0	GIS	
B-5131	X		11				3/17/15	3/17/15		6/17/14	6/17/14		8	Scotland	SICP	Lumber	03040204				0	0.0929			0.0929	GIS	
B-5132	X		12				9/1/15	9/1/15		12/1/14	12/1/14		8	Hoke	SICP	Lumber	03040203				0	0.143			0.143	GIS	
B-5133			12				9/1/15	9/1/15		12/1/14	12/1/14		10	Union	SP	Yadkin	03040202				0				0	GIS	
B-5134			11				3/1/15	3/1/15		6/1/14	6/1/14		10	Union	SP	Yadkin	03040105				0				0	GIS	
B-5135			12				9/1/15	9/1/15		12/1/14	12/1/14		13	Burke	NM	Catawba	03050101				0				0	GIS	
B-5136			12				5/1/15	5/1/15		8/1/14	8/1/14		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-5137	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Stanly	SP	Yadkin	03040104				0	0.0429			0.0429	GIS	
B-5138	X		10				10/15/13	10/15/13		1/15/13	1/15/13		11	Caldwell	NM	Catawba	03050101				0	0.06	0.0196		0.0796	GIS	
B-5139			11				4/21/15	4/21/15		7/21/14	7/21/14		1	Pasquotank	NOCP	Pasquotank	03010205				0				0	GIS	
B-5140	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Franklin	CP	Neuse	03020203				0	0.0488			0.0488	GIS	
B-5140	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Wake	CP	Neuse	03020203				0	0.0003			0.0003	GIS	
B-5141	X		12				9/1/15	9/1/15		12/1/14	12/1/14		1	Bertie	NOCP	Roanoke	03010107				0	0.0089			0.0089	GIS	
B-5142			12				9/1/15	9/1/15		12/1/14	12/1/14		12	Iredell	CP	Catawba	03050101				0				0	GIS	
B-5143	X		12			X	9/1/15	9/1/15		12/1/14	12/1/14		3	Duplin	SICP	Cape Fear	03030006				0	0.0149			0.0149	GIS	
B-5145			16				9/1/19	9/1/19		12/1/18	12/1/18		5	Person	CP	Roanoke	03010104				0				0	GIS	
B-5146	X		10				1/21/14	1/21/14		4/21/13	4/21/13		11	Wilkes	NM	Yadkin	03040101			40	40				0	PDEA Review	
B-5147			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Ashe	NM	New	05050001				0				0	GIS	
B-5149			12				9/1/15	9/1/15		12/1/14	12/1/14		14	Henderson	SM	French Broad	06010105				0				0	GIS	
B-5150			11				2/1/15	2/1/15		5/1/14	5/1/14		12	Catawba	CP	Catawba	03050101				0				0	GIS	
B-5151	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Granville	CP	Roanoke	03010102				0	0.1081			0.1081	GIS	
B-5152			13				9/1/16	9/1/16		12/1/15	12/1/15		9	Forsyth	CP	Yadkin	03040101				0				0	GIS	
B-5155			13				9/1/16	9/1/16		12/1/15	12/1/15		12	Lincoln	SP	Catawba	03050102				0				0	GIS	
B-5157	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Granville	CP	Tar-Pamlico	03020101				0	0.1503			0.1503	GIS	
B-5158			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Mitchell	NM	French Broad	06010108				0				0	GIS	
B-5158			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Yancey	NM	French Broad	06010108				0				0	GIS	
B-5159	X		14				9/1/17	9/1/17		12/1/16	12/1/16		14	Jackson	SM	Little Tennessee	06010203				0		0.1		0.1	PDEA	
B-5160			12				9/1/15	9/1/15		12/1/14	12/1/14		9	Rowan	CP	Yadkin	03040102				0				0	GIS	
B-5161	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Wake	CP	Cape Fear	03030002				0	0.0762			0.0762	GIS	
B-5162			11				3/1/15	3/1/15		6/1/14	6/1/14		7	Caswell	CP	Roanoke	03010104				0				0	GIS	
B-5163			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-5164			13				9/1/16	9/1/16		12/1/15	12/1/15		8	Moore	SP	Cape Fear	03030003				0				0	GIS	
B-5165	X		13				9/1/16	9/1/16		12/1/15	12/1/15		9	Davidson	CP	Yadkin	03040101				0	0.0756	0.0002		0.0758	GIS	
B-5166	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Granville	CP	Roanoke	03010102				0	0.225	0.0026		0.2276	GIS	
B-5167			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Buncombe	SM	Broad	03050105				0				0	GIS	
B-5169			13				9/1/16	9/1/16		12/1/15	12/1/15		10	Anson	SP	Yadkin	03040201				0				0	GIS	
B-5170			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Mitchell	NM	French Broad	06010108				0				0	GIS	
B-5171	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Granville	CP	Roanoke	03010104				0	0.0965	0.0067		0.1032	GIS	
B-5172			13				9/1/16	9/1/16		12/1/15	12/1/15		9	Stokes	CP	Yadkin	03040101				0				0	GIS	
B-5173			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Surry	CP	Yadkin	03040101				0				0	GIS	
B-5177			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Watauga	NM	New	05050001				0				0	GIS	
B-5178			8				1/17/12	1/17/12		4/17/11	4/17/11		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
B-5201			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5202			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5203			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5204			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5236	X		12			X	9/1/15	9/1/15		12/1/14	12/1/14		3	New Hanover	SOCP	Cape Fear	03030005				0	0.2094			0.2094	GIS	
B-5237	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Wake	CP	Neuse	03020201				0	0.2			0.2	Division Review	

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B-5239			12				9/1/15	9/1/15		12/1/14	12/1/14		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-5240			12				9/1/15	9/1/15		12/1/14	12/1/14		9	Stokes	CP	Yadkin	03040101				0				0	Division Review	
B-5241			11				4/1/15	4/1/15		7/1/14	7/1/14		10	Mecklenburg	SP	Catawba	03050103				0				0	GIS	
B-5243	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Union	SP	Yadkin	03040105				0	0.0425			0.0425	GIS	
B-5244			12				9/1/15	9/1/15		12/1/14	12/1/14		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
B-5245			8				9/20/11	9/20/11		12/20/10	12/20/10		11	Surry	CP	Yadkin	03040101				0				0	Division Review	
B-5300			14				9/1/17	9/1/17		12/1/16	12/1/16		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5301			14				9/1/17	9/1/17		12/1/16	12/1/16		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	Division Review	
B-5302			15				9/1/18	9/1/18		12/1/17	12/1/17		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5303			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Duplin	SICP	Cape Fear	03030007				0				0	GIS	
B-5304			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Pender	SOCP	Cape Fear	03030007				0				0	GIS	
B-5305			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-5306			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-5307			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-5308	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0	0.1518			0.1518	GIS	
B-5309	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		2	Jones	SOCP	White Oak	03020106				0	0.0003			0.0003	GIS	
B-5309	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Onslow	SOCP	White Oak	03020106				0	0.0003			0.0003	GIS	
B-5310	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0	0.2091			0.2091	GIS	
B-5311	X		16				9/1/19	9/1/19		12/1/18	12/1/18		3	Brunswick	SOCP	Lumber	03040207				0	0.1266			0.1266	GIS	
B-5312			16				9/1/19	9/1/19		12/1/18	12/1/18		3	Pender	SOCP	Cape Fear	03030007				0				0	GIS	
B-5313			14				9/1/17	9/1/17		12/1/16	12/1/16		4	Wilson	NICP	Tar-Pamlico	03020103				0				0	Division Review	
B-5314			14				9/1/17	9/1/17		12/1/16	12/1/16		4	Halifax	NICP	Tar-Pamlico	03020102				0				0	Division Review	
B-5315			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Halifax	NICP	Roanoke	03010107				0				0	Division Review	
B-5316			16				9/1/19	9/1/19		12/1/18	12/1/18		4	Edgecombe	NICP	Tar-Pamlico	03020103				0				0	Division Review	
B-5317			13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201				0				0	Division Review	
B-5318	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201				0	0.2			0.2	Division Review	
B-5319	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Vance	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-5320	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Granville	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-5321			14				9/1/17	9/1/17		12/1/16	12/1/16		5	Wake	CP	Cape Fear	03030004				0				0	Division Review	
B-5322			15				9/1/18	9/1/18		12/1/17	12/1/17		5	Person	CP	Roanoke	03010104				0				0	Division Review	
B-5323			15				9/1/18	9/1/18		12/1/17	12/1/17		5	Granville	CP	Roanoke	03010102				0				0	Division Review	
B-5324	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Franklin	CP	Neuse	03020201				0	0.2			0.2	Division Review	
B-5325	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Franklin	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-5326	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Neuse	03020201				0	0.2			0.2	Division Review	
B-5327	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Person	CP	Roanoke	03010104				0	0.2			0.2	Division Review	
B-5328	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Franklin	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-5329	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Franklin	CP	Tar-Pamlico	03020101				0	0.2541	0.3928		0.6469	GIS	
B-5330	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Franklin	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-5331			13				9/1/16	9/1/16		12/1/15	12/1/15		6	Columbus	SICP	Cape Fear	03030005				0				0	GIS	
B-5332	X		14				9/1/17	9/1/17		12/1/16	12/1/16		6	Columbus	SICP	Lumber	03040206				0	0.0239			0.0239	GIS	
B-5333	X		14				9/1/17	9/1/17		12/1/16	12/1/16		6	Robeson	SICP	Lumber	03040203				0	0.1989	0.0032		0.2021	GIS	
B-5334	X		14				9/1/17	9/1/17		12/1/16	12/1/16		6	Robeson	SICP	Lumber	03040203				0	0.0724	0.0012		0.0736	GIS	
B-5335			15				9/1/18	9/1/18		12/1/17	12/1/17		6	Bladen	SICP	Cape Fear	03030005				0				0	GIS	
B-5336			15				9/1/18	9/1/18		12/1/17	12/1/17		6	Columbus	SICP	Lumber	03040203				0				0	GIS	
B-5337	X		15				9/1/18	9/1/18		12/1/17	12/1/17		6	Robeson	SICP	Lumber	03040203				0	0.1574			0.1574	GIS	
B-5338			16				9/1/19	9/1/19		12/1/18	12/1/18		6	Columbus	SICP	Lumber	03040203				0				0	GIS	
B-5339	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		6	Harnett	SICP	Cape Fear	03030006				0	0.0024			0.0024	GIS	
B-5340			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Orange	CP	Neuse	03020201				0				0	GIS	
B-5341			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-5342			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-5343			14				9/1/17	9/1/17		12/1/16	12/1/16		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-5344			14				9/1/17	9/1/17		12/1/16	12/1/16		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-5345	X		14				9/1/17	9/1/17		12/1/16	12/1/16		7	Guilford	CP	Cape Fear	03030002				0	0.1742	0.0004		0.1746	GIS	
B-5346			14				9/1/17	9/1/17		12/1/16	12/1/16		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-5347			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-5348			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Orange	CP	Cape Fear	03030002				0				0	GIS	
B-5349	X		15				9/1/18	9/1/18		12/1/17	12/1/17		7	Alamance	CP	Cape Fear	03030002				0	0.1431			0.1431	GIS	

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B-5350			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-5351			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030003				0				0	GIS	
B-5352			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-5353			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030003				0				0	GIS	
B-5354			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-5355			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-5356			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-5357			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-5360			14				9/1/17	9/1/17		12/1/16	12/1/16		8	Randolph	CP	Cape Fear	03030003				0				0	Division Review	
B-5361			15				9/1/18	9/1/18		12/1/17	12/1/17		8	Moore	SP	Cape Fear	03030003				0				0	Division Review	
B-5362			15				9/1/18	9/1/18		12/1/17	12/1/17		8	Montgomery	SP	Lumber	03040203				0				0	Division Review	
B-5363			16				9/1/19	9/1/19		12/1/18	12/1/18		8	Randolph	CP	Yadkin	03040103				0				0	Division Review	
B-5364			14				9/1/17	9/1/17		12/1/16	12/1/16		8	Randolph	CP	Cape Fear	03030003				0				0	GIS	
B-5365			15				9/1/18	9/1/18		12/1/17	12/1/17		9	Rowan	CP	Yadkin	03040103				0				0	Division Review	
B-5366			15				9/1/18	9/1/18		12/1/17	12/1/17		9	Rowan	CP	Yadkin	03040102				0				0	Division Review	
B-5367			14				9/1/17	9/1/17		12/1/16	12/1/16		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-5369			14				9/1/17	9/1/17		12/1/16	12/1/16		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-5370			14				9/1/17	9/1/17		12/1/16	12/1/16		10	Union	SP	Yadkin	03040105				0				0	GIS	
B-5371			14				9/1/17	9/1/17		12/1/16	12/1/16		10	Union	SP	Yadkin	03040105				0				0	GIS	
B-5372			15				9/1/18	9/1/18		12/1/17	12/1/17		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-5373	X		15				9/1/18	9/1/18		12/1/17	12/1/17		10	Stanly	SP	Yadkin	03040105				0	0.0941			0.0941	GIS	
B-5374			15				9/1/18	9/1/18		12/1/17	12/1/17		10	Union	SP	Yadkin	03040202				0				0	GIS	
B-5375			15				9/1/18	9/1/18		12/1/17	12/1/17		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-5376			16				9/1/19	9/1/19		12/1/18	12/1/18		10	Union	SP	Yadkin	03040105				0				0	GIS	
B-5377	X		16				9/1/19	9/1/19		12/1/18	12/1/18		10	Union	SP	Yadkin	03040202				0	0.012			0.012	GIS	
B-5379			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Avery	NM	Watauga	06010103				0				0	GIS	
B-5380			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Avery	NM	French Broad	06010108				0				0	GIS	
B-5381			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Wilkes	NM	Yadkin	03040101				0				0	GIS	
B-5382			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Avery	NM	French Broad	06010108				0				0	GIS	
B-5383			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Avery	NM	Catawba	03050101				0				0	Division Review	
B-5384			15				9/1/18	9/1/18		12/1/17	12/1/17		11	Ashe	NM	New	05050001				0				0	GIS	
B-5385			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Caldwell	NM	Catawba	03050101				0				0	GIS	
B-5386			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Watauga	NM	Watauga	06010103				0				0	GIS	
B-5387			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Alleghany	NM	New	05050001				0				0	Division Review	
B-5388			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Alleghany	NM	New	05050001				0				0	Division Review	
B-5389			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Yadkin	CP	Yadkin	03040101				0				0	Division Review	
B-5390			14				9/1/17	9/1/17		12/1/16	12/1/16		12	Cleveland	SP	Broad	03050105				0				0	GIS	
B-5391			14				9/1/17	9/1/17		12/1/16	12/1/16		12	Alexander	CP	Catawba	03050101				0				0	GIS	
B-5392			14				9/1/17	9/1/17		12/1/16	12/1/16		12	Cleveland	SP	Broad	03050105				0				0	GIS	
B-5393			14				9/1/17	9/1/17		12/1/16	12/1/16		12	Cleveland	SP	Broad	03050105				0				0	GIS	
B-5394			16				9/1/19	9/1/19		12/1/18	12/1/18		12	Iredell	CP	Yadkin	03040102				0				0	GIS	
B-5395			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Rutherford	SP	Broad	03050105				0				0	Division Review	
B-5396			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
B-5397			14				9/1/17	9/1/17		12/1/16	12/1/16		13	Rutherford	SP	Broad	03050105				0				0	Division Review	
B-5398			14				9/1/17	9/1/17		12/1/16	12/1/16		13	Burke	NM	Catawba	03050102				0				0	Division Review	
B-5399			14				9/1/17	9/1/17		12/1/16	12/1/16		13	Rutherford	SP	Broad	03050105				0				0	Division Review	
B-5400			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
B-5401			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Yancey	NM	French Broad	06010108				0				0	Division Review	
B-5402			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
B-5403			13				9/1/16	9/1/16		12/1/15	12/1/15		14	Transylvania	SM	French Broad	06010105				0				0	Division Review	
B-5404			13				9/1/16	9/1/16		12/1/15	12/1/15		14	Jackson	SM	Little Tennessee	06010203				0				0	GIS	
B-5405			14				9/1/17	9/1/17		12/1/16	12/1/16		14	Transylvania	SM	Savannah	03060101				0				0	Division Review	
B-5406			14				9/1/17	9/1/17		12/1/16	12/1/16		14	Macon	SM	Little Tennessee	06010202				0				0	Division Review	
B-5407			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Polk	SP	Broad	03050105				0				0	Division Review	
B-5408			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Haywood	SM	French Broad	06010106				0				0	Division Review	
B-5409			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Henderson	SM	French Broad	06010105				0				0	Division Review	
B-5410			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Jackson	SM	Little Tennessee	06010203				0				0	Division Review	

NCDOT Projected Impacts (by TIP Number) - Submitted to EEP February 1/2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-5411	X		8			X	9/1/11	9/1/11		12/1/10	12/1/10		6	Bladen	SICP	Cape Fear	03030005	51			51	0.1			0.1	Division Review	GIS
I-2304AE	X		9				1/1/13	1/1/13		4/1/12	4/1/12		9	Davidson	CP	Yadkin	03040103	466			466	0.0083			0.0083	Division Review	
I-3306A			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Orange	CP	Cape Fear	03030002				0				0	Division Review	
I-3311B	X		16				9/1/19	9/1/19		12/1/18	12/1/18		10	Mecklenburg	SP	Catawba	03050103	461			461				0	EA	
I-3311E	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Mecklenburg	SP	Catawba	03050103	70			70				0	Division Review	
I-3318BB	X		12				6/16/15	6/16/15		9/16/14	9/16/14		4	Johnston	NICP	Neuse	03020201				0	0.2141			0.2141	GIS	
I-3802A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		10	Cabarrus	SP	Yadkin	03040105	15,304			15,304	4.415	0.355		4.77	PDEA Review	
I-3802B	X		16				9/1/19	9/1/19		12/1/18	12/1/18		9	Rowan	CP	Yadkin	03040105	15,304			15,304	4.415	0.355		4.77	PDEA Review	
I-4400C			16				9/1/19	9/1/19		12/1/18	12/1/18		14	Henderson	SM	French Broad	06010105				0				0	Division Review	
I-4413	X		9				7/17/12	7/17/12		10/17/11	10/17/11		6	Robeson	SICP	Lumber	03040203	80			80				0	PDEA Review	
I-4733			10				8/20/13	8/20/13		11/20/12	11/20/12		10	Mecklenburg	SP	Catawba	03050101				0				0	PDEA Review	
I-4745A	X		12			X	9/1/15	9/1/15		12/1/14	12/1/14		6	Cumberland	SICP	Cape Fear	03030004	1,049			1,049	0.747	21.653		22.4	GIS	
I-4759	X		13				9/1/16	9/1/16		12/1/15	12/1/15		13	Buncombe	SM	French Broad	06010105		260		260				0	PDEA Review	
I-5000	X		11				10/1/14	10/1/14		1/1/14	1/1/14		12	Gaston	SP	Catawba	03050102	720			720				0	Feasibility Study	
I-5110	X		12				9/1/15	9/1/15		12/1/14	12/1/14		7	Guilford	CP	Cape Fear	03030002	426			426				0	GIS	
I-5111A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201	2,000			2,000	1			1	Division Review	
I-5111BA	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201	3,000			3,000	3			3	Division Review	
R-0204D	X		12				9/1/15	9/1/15		12/1/14	12/1/14		13	McDowell	NM	Catawba	03050101		228		228				0	Merger CP2 Materials	
R-0204E	X		16				9/1/19	9/1/19		12/1/18	12/1/18		13	McDowell	NM	Catawba	03050101		228		228				0	Merger CP2 Materials	
R-0623	X		11				11/18/14	11/18/14		2/18/14	2/18/14		8	Montgomery	SP	Yadkin	03040104	6,976			6,976	0.05	0.84		0.89	Merger CP3/4A Materials	
R-1015	X		11			X	10/21/14	10/21/14		1/21/14	1/21/14		2	Craven	SOCP	Neuse	03020204	3,838			3,838	52.4	151		203.4	NRTR	
R-2123CE	X		9	X									10	Mecklenburg	SP	Yadkin	03040105	6,000			6,000	0.79			0.79	PDEA 3/10/11 e-mail	Draft 4C
R-2205D	X		14				9/1/17	9/1/17		12/1/16	12/1/16		1	Bertie	NOCP	Chowan	03010203	296			296	0.1	9.1		9.2	Division Review	
R-2233BA	X		15				9/1/18	9/1/18		12/1/17	12/1/17		13	Rutherford	SP	Broad	03050105		6,007		6,007	0.65			0.65	Merger CP2A Materials	
R-2241A	X		9				11/20/12	11/20/12		2/20/12	2/20/12		5	Person	CP	Roanoke	03010104	2,966			2,966	1.2			1.2	Merger CP4A incomplete	Error on impacts-DOT 3/15 e-mail
R-2246B	X		9				4/16/13	4/16/13		7/16/12	7/16/12		10	Cabarrus	SP	Yadkin	03040105	775			775	0.208	0.1		0.308	Design Files	
R-2250A			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	Division Review	
R-2303A	X		9			X	10/16/12	10/16/12		1/16/12	1/16/12		6	Cumberland	SICP	Cape Fear	03030006	679			679	0.2	5.7		5.9	Merger CP4A Materials	
R-2303B	X		9			X	3/19/13	3/19/13		6/19/12	6/19/12		3	Sampson	SICP	Cape Fear	03030006				0		0.15		0.15	Merger CP4A Materials	
R-2303C	X		10			X	5/21/13	5/21/13		8/21/12	8/21/12		3	Sampson	SICP	Cape Fear	03030006	1,489			1,489	10.2	2.8		13	Merger CP4A Materials	
R-2303D	X		10			X	6/18/13	6/18/13		9/18/12	9/18/12		3	Sampson	SICP	Cape Fear	03030006	1,773			1,773	4.87	2.6		7.47	Merger CP4A Materials	
R-2307C	X		16				9/1/19	9/1/19		12/1/18	12/1/18		12	Catawba	CP	Catawba	03050101	2,028			2,028	5			5	Division Review	
R-2413A	X		10				4/15/14	4/15/14		7/15/13	7/15/13		7	Guilford	CP	Cape Fear	03030002	5,809			5,809	2.67			2.67	Re-Eval Memo 8/2009	
R-2413B	X		10				4/15/14	4/15/14		7/15/13	7/15/13		7	Guilford	CP	Cape Fear	03030002	3,659			3,659	2.18			2.18	Re-Eval Memo 8/2009	
R-2501C	X		11				5/20/14	5/20/14		8/20/13	8/20/13		8	Richmond	SP	Yadkin	03040201	263			263	1.23			1.23	PDEA Review	
R-2514B	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		2	Jones	SOCP	White Oak	03020106	1,062			1,062		8.27		8.27	PDEA Review	
R-2514B	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		3	Onslow	SOCP	White Oak	03020106	503			503		14.16		14.16	PDEA Review	
R-2514C	X		12			X	6/16/15	6/16/15		9/16/14	9/16/14		2	Jones	SOCP	Neuse	03020204	157			157		1.5		1.5	Merger CP2A Materials	
R-2514C	X		12			X	6/16/15	6/16/15		9/16/14	9/16/14		2	Jones	SOCP	White Oak	03020106				0		22		22	Merger CP2A Materials	
R-2514D	X		11			X	3/17/15	3/17/15		6/17/14	6/17/14		2	Jones	SOCP	Neuse	03020204	1,680			1,680	0.5	24.3		24.8	PDEA Review	
R-2519B	X		10				2/18/14	2/18/14		5/18/13	5/18/13		13	Mitchell	NM	French Broad	06010108			2,054	2,054	0.003			0.003	FONSI	
R-2519B	X		10				2/18/14	2/18/14		5/18/13	5/18/13		13	Yancey	NM	French Broad	06010108			3,260	3,260	0.0058			0.0058	FONSI	
R-2527	X		14				9/1/17	9/1/17		12/1/16	12/1/16		8	Montgomery	SP	Yadkin	03040104	8,165			8,165	0.75	0.45		1.2	NRTR Update	
R-2530B	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Stanly	SP	Yadkin	03040104	747			747	0.2258	0.1583		0.3841	GIS	

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Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
R-2536A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		8	Randolph	CP	Yadkin	03040103	8,878			8,878				0	Merger CP4A Materials	
R-2536A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		8	Randolph	CP	Yadkin	03040104	4,900			4,900		1.55		1.55	Merger CP4A Materials	
R-2536B	X		11				6/17/14	6/17/14		9/17/13	9/17/13		8	Randolph	CP	Cape Fear	03030003	4,323			4,323		0.64		0.64	Merger CP4A Materials	
R-2536C	X		13				9/1/16	9/1/16		12/1/15	12/1/15		8	Randolph	CP	Cape Fear	03030003	5,042			5,042		0.58		0.58	Merger CP4A Materials	
R-2536D			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Randolph	CP	Cape Fear	03030003				0				0	Merger CP4A Materials	
R-2545B	X		10				3/18/14	3/18/14		6/18/13	6/18/13		1	Dare	NOCP	Pasquotank	03010205				0	14.14			14.14	PDEA Review	
R-2545B	X		10				3/18/14	3/18/14		6/18/13	6/18/13		1	Tyrrell	NOCP	Pasquotank	03010205				0	14.14			14.14	PDEA Review	
R-2561A	X		11			X	12/16/14	12/16/14		3/16/14	3/16/14		6	Columbus	SICP	Cape Fear	03030005	3,492			3,492	4.81	4.13		8.94	PDEA Review	
R-2566B			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Avery	NM	Watauga	06010103				0				0	Division Review	
R-2576	X		9	X			1/31/12	1/31/12		8/1/11	8/1/11	8/31/11	1	Currituck	NOCP	Pasquotank	03010205				0		31		31	Functional Design	
R-2582A	X		12				9/1/15	9/1/15		12/1/14	12/1/14		1	Northampton	NICP	Roanoke	03010107	2,041			2,041	8	4		12	Division Review	
R-2583	X		9	X			2/15/11	2/15/11		8/15/11	8/15/11	2/15/11	1	Hertford	NOCP	Chowan	03010204	1,890			1,890	1.4	4.8		6.2	EA	
R-2594	X		14				9/1/17	9/1/17		12/1/16	12/1/16		14	Transylvania	SM	French Broad	06010105			4,824	4,824	0.51			0.51	Division Review	
R-2597C	X		16				9/1/19	9/1/19		12/1/18	12/1/18		13	Rutherford	SP	Broad	03050105		3,742		3,742				0	Merger CP2 Materials	
R-2603	X		11				11/21/14	11/21/14		2/21/14	2/21/14		11	Wilkes	NM	Yadkin	03040101		2,233		2,233	0.41			0.41	GIS	NRTR
R-2612B	X		11				6/17/14	6/17/14		9/17/13	9/17/13		7	Guilford	CP	Cape Fear	03030003	1,255			1,255	5.87			5.87	FONSI	
R-2707AA	X		9				12/18/12	12/18/12		3/18/12	3/18/12		12	Cleveland	SP	Broad	03050105	4,541			4,541	0.256	0.143		0.399	ROD	
R-2707AB	X		9				12/18/12	12/18/12		3/18/12	3/18/12		12	Cleveland	SP	Broad	03050105	4,541			4,541	0.256	0.143		0.399	ROD	
R-2707B	X		10				7/16/13	7/16/13		10/16/12	10/16/12		12	Cleveland	SP	Broad	03050105	4,541			4,541	0.256	0.143		0.399	ROD	
R-2707C	X		15				9/1/18	9/1/18		12/1/17	12/1/17		12	Cleveland	SP	Broad	03050105	4,541			4,541	0.256	0.143		0.399	ROD	
R-2721/R-28	X		10	X			4/1/14	4/1/14		4/1/13	4/1/13	6/1/14	5	Wake	CP	Neuse	03020201	35,381			35,381	69.7			69.7	Functional Design	
R-2812	X		8			X	10/18/11	10/18/11		2/1/11	2/1/11		8	Moore	SP	Cape Fear	03030004	1,009			1,009	0.81			0.81	FONSI	
R-2814C	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Franklin	CP	Neuse	03020201				0		0.5		0.5	Prel Permit Drawings	
R-2814C	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Franklin	CP	Tar-Pamlico	03020101	395			395	0.23			0.23	Prel Permit Drawings	
R-2814C	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201	282			282	2.11			2.11	Prel Permit Drawings	
R-2822B	X		11				12/16/14	12/16/14		3/16/14	3/16/14		14	Graham	SM	Little Tennessee	06010204			2,395	2,395				0	GIS	
R-2829	X		16	X			1/1/20	1/1/20		1/1/19	1/1/19	1/1/20	5	Wake	CP	Neuse	03020201	20,566			20,566	30.4			30.4	GIS	
R-2915A	X		11				12/16/14	12/16/14		3/16/14	3/16/14		11	Ashe	NM	New	05050001			2,039	2,039	0.665			0.665	PDEA Review	
R-2915B	X		11				2/17/15	2/17/15		5/17/14	5/17/14		11	Ashe	NM	New	05050001			2,039	2,039	0.665			0.665	PDEA Review	
R-2915C	X		15				9/1/18	9/1/18		12/1/17	12/1/17		11	Ashe	NM	New	05050001			4,100	4,100	0.024	0.036		0.06	PDEA Review	
R-2915D	X		11				10/21/14	10/21/14		1/21/14	1/21/14		11	Ashe	NM	New	05050001			2,000	2,000	2.381	3.619		6	PDEA Review	
R-3100A	X		11				9/1/14	9/1/14		12/1/13	12/1/13		12	Catawba	CP	Catawba	03050101	600			600	0.06			0.06	PDEA Review	
R-3100A	X		11				9/1/14	9/1/14		12/1/13	12/1/13		12	Catawba	CP	Catawba	03050102	400			400				0	PDEA Review	
R-3100B	X		12				9/1/15	9/1/15		12/1/14	12/1/14		12	Catawba	CP	Catawba	03050102	300			300				0	PDEA Review	
R-3101	X		9				10/16/12	10/16/12		1/16/12	1/16/12		11	Alleghany	NM	New	05050001			1,560	1,560	0.4			0.4	Division Review	
R-3307	X		9			X	7/17/12	7/17/12		10/17/11	10/17/11		2	Carteret	SOCP	White Oak	03020106	823			823		6.39	0.87	7.26	PDEA Review	
R-3324	X		9			X	2/19/13	2/19/13		5/19/12	5/19/12		3	Brunswick	SOCP	Cape Fear	03030005	202			202	0.5	7.19		7.69	Merger CP3 Materials	
R-3405			9				7/17/12	7/17/12		10/17/11	10/17/11		11	Wilkes	NM	Yadkin	03040101				0				0	PDEA Review	
R-3421A	X		14				9/1/17	9/1/17		12/1/16	12/1/16		8	Richmond	SP	Yadkin	03040201	3,077			3,077	0.34			0.34	Merger Materials	
R-3421B	X		14				9/1/17	9/1/17		12/1/16	12/1/16		8	Richmond	SP	Yadkin	03040201	3,496			3,496	2.41			2.41	Merger Materials	
R-3421C	X		9				11/20/12	11/20/12		2/20/12	2/20/12		8	Richmond	SP	Yadkin	03040201	3,213			3,213	12.68			12.68	Merger Materials	
R-3432	X		10				6/18/13	6/18/13		9/18/12	9/18/12		3	Brunswick	SOCP	Lumber	03040207				0		0.47		0.47	NRTR	
R-3601	X		10			X	7/16/13	7/16/13		10/16/12	10/16/12		3	Brunswick	SOCP	Cape Fear	03030005	199			199		0.48	0.53	1.01	PDEA Review	
R-3612	X		10				9/17/13	9/17/13		12/17/12	12/17/12		13	Rutherford	SP	Broad	03050105		212		212				0	PDEA Review	
R-3620	X		11				6/17/14	6/17/14		9/17/13	9/17/13		1	Washington	NOCP	Pasquotank	03010205	191			191	3.8	15.5		19.3	PDEA Review	
R-3622C	X		9				9/30/12	9/30/12		12/30/11	12/30/11		14	Cherokee	SM	Hiwassee	06020002			113	113				0	GIS	
R-3825A	X		8				3/20/12	3/20/12		6/20/11	6/20/11		4	Johnston	NICP	Neuse	03020201	150			150	0.4			0.4	Merger CP4A Materials	
R-3826	X		11				4/21/15	4/21/15		7/21/14	7/21/14		1	Martin	NICP	Roanoke	03010107	422			422	3			3	Merger CP2A Materials	

NCDOT Projected Impacts (by TIP Number) - Submitted to EEP February 1/2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
R-3830	X		13			X	9/1/16	9/1/16		12/1/15	12/1/15		8	Lee	SP	Cape Fear	03030004	369			369	0.03531			0.03531	GIS	
R-4047	X		10				9/1/13	9/1/13		12/1/12	12/1/12		14	Haywood	SM	French Broad	06010106			423	423	0.031			0.031	EA	
R-4060			11				9/1/14	9/1/14		12/1/13	12/1/13		11	Alleghany	NM	New	05050001				0				0	PDEA Review	
R-4063	X		11			X	10/21/14	10/21/14		1/21/14	1/21/14		3	Brunswick	SOCP	Cape Fear	03030005	422			422	4.98	2.83		7.81	GIS	2/25/11 e-mail
R-4440A	X		8				4/17/12	4/17/12		7/17/11	7/17/11		14	Macon	SM	Little Tennessee	06010202			80	80	0.05			0.05	Division Review	
R-4440B	X		8				4/17/12	4/17/12		7/17/11	7/17/11		14	Swain	SM	Little Tennessee	06010202			50	50	0.003			0.003	Division Review	NRTR
R-4440C	X		12				6/16/15	6/16/15		9/16/14	9/16/14		14	Macon	SM	Little Tennessee	06010202			413	413				0	SEA	
R-4440D	X		8				4/17/12	4/17/12		7/17/11	7/17/11		14	Swain	SM	Little Tennessee	06010202			80	80	0.05			0.05	Division Review	
R-4707	X		16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030002	1,850			1,850	0.38			0.38	PDEA Review	
R-4753	X		12				9/1/15	9/1/15		12/1/14	12/1/14		14	Jackson	SM	Little Tennessee	06010203			944	944				0	PDEA Review	
R-4902			10				9/1/13	9/1/13		12/1/12	12/1/12	2/1/12	10	Mecklenburg	SP	Catawba	03050103				0				0	Design Files	
R-4903	X		10			X	3/18/14	3/18/14		6/18/13	6/18/13		6	Bladen	SICP	Cape Fear	03030005	1,529			1,529	0.73	0.71		1.44	PDEA Review	
R-5000	X		9				5/15/12	5/15/12		8/15/11	8/15/11		14	Jackson	SM	Little Tennessee	06010203			80	80				0	Division Review	
R-5021	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		3	Brunswick	SOCP	Cape Fear	03030005	659			659	5.35	52.83		58.18	PDEA Review	
R-5023B	X		8				5/17/11	5/17/11		8/17/10	8/17/10		3	Onslow	SOCP	White Oak	03030001	20			20				0	Division Review	
R-5023C			8				5/17/11	5/17/11		8/17/10	8/17/10		3	Onslow	SOCP	White Oak	03030001				0				0	Division Review	
R-5206	X		9				2/19/13	2/19/13		5/19/12	5/19/12		14	Jackson	SM	Little Tennessee	06010203			250	250				0	Division Review	
R-5207A	X		9				9/1/12	9/1/12		12/1/11	12/1/11		14	Henderson	SM	French Broad	06010105		969		969	0.2803	0.5097		0.79	GIS	
R-5207B	X		8				12/20/11	12/20/11		3/20/11	3/20/11		14	Henderson	SM	French Broad	06010105		509		509				0	GIS	
U-0071	X		10				9/1/13	9/1/13		12/1/12	12/1/12		5	Durham	CP	Neuse	03020201	5,531			5,531	0.13	0.12		0.25	Merger CP4A Materials	
U-0209B			9				6/19/12	6/19/12		9/19/11	9/19/11		10	Mecklenburg	SP	Catawba	03050103				0				0	PDEA Review	
U-2211B	X		9				5/15/12	5/15/12		8/15/11	8/15/11		11	Caldwell	NM	Catawba	03050101	1,252			1,252	0.24			0.24	PDEA Review	
U-2412B	X		9				8/21/12	8/21/12		11/21/11	11/21/11		7	Guilford	CP	Cape Fear	03030003	495			495	0.62			0.62	FEIS	
U-2507A	X		9				7/17/12	7/17/12		10/17/11	10/17/11		10	Mecklenburg	SP	Yadkin	03040105	253			253				0	GIS	
U-2524C	X		10				9/1/13	9/1/13		12/1/12	12/1/12		7	Guilford	CP	Cape Fear	03030002	3,461			3,461	1.74			1.74	Merger Materials	
U-2525B	X		13				9/1/16	9/1/16		12/1/15	12/1/15	5/1/14	7	Guilford	CP	Cape Fear	03030002	1,463			1,463	26.14			26.14	PDEA Review	
U-2551	X	X	8				4/17/12	4/17/12		7/17/11	7/17/11		13	Burke	NM	Catawba	03050102	150			150				0	EA	
U-2719	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Wake	CP	Neuse	03020201	861			861				0	PDEA Review	
U-2800			11				9/1/14	9/1/14		12/1/13	12/1/13		9	Forsyth	CP	Cape Fear	03030003				0				0	GIS	
U-2803	X	X	9				10/16/12	10/16/12		1/16/12	1/16/12		7	Orange	CP	Cape Fear	03030002	196			196				0	SEA/FONSI	
U-2809A	X		10			X	3/18/14	3/18/14		6/18/13	6/18/13		6	Cumberland	SICP	Cape Fear	03030004	100			100	0.1			0.1	FONSI	
U-2809B			9				9/18/12	9/18/12		12/18/11	12/18/11		6	Cumberland	SICP	Cape Fear	03030004				0				0	FONSI	
U-2810C			9				6/19/12	6/19/12		9/19/11	9/19/11		6	Cumberland	SICP	Cape Fear	03030004				0				0	NEU Review	
U-2823	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201	1,032			1,032	0.34			0.34	PDEA Review	
U-2901B	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Cape Fear	03030002	142			142	0.355	0.5184		0.8734	GIS	
U-2901B	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Neuse	03020201	106			106	0.037	0.0117		0.0487	GIS	
U-2907	X		13				9/1/16	9/1/16		12/1/15	12/1/15		7	Alamance	CP	Cape Fear	03030002	900			900	0.28			0.28	PDEA Review	
U-2925A	X		12				9/1/15	9/1/15		12/1/14	12/1/14		9	Forsyth	CP	Yadkin	03040101	300			300				0	PDEA Review	
U-2925B	X		12				9/1/15	9/1/15		12/1/14	12/1/14		9	Forsyth	CP	Yadkin	03040101	1,509			1,509		0.04		0.04	PDEA Review	
U-3109A	X		12				9/1/15	9/1/15		12/1/14	12/1/14		7	Alamance	CP	Cape Fear	03030002	1,589			1,589	0.121	0.004		0.125	ROD	
U-3109B	X		15				9/1/18	9/1/18		12/1/17	12/1/17		7	Alamance	CP	Cape Fear	03030002	1,589			1,589	0.121	0.004		0.125	ROD	
U-3301	X		12				6/16/15	6/16/15		9/16/14	9/16/14		13	Buncombe	SM	French Broad	06010105		4,336		4,336	0.05			0.05	Prel Designs	
U-3308			11				5/20/14	5/20/14		8/20/13	8/20/13		5	Durham	CP	Neuse	03020201				0				0	EA	
U-3315			11				6/17/14	6/17/14		9/17/13	9/17/13		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	PDEA Review	
U-3321	X		8	X			7/1/11	7/1/11		1/15/11	1/15/11	9/20/11	12	Gaston	SP	Catawba	03050102		3,087		3,087	0.04			0.04	Prel Design	
U-3321	X		8	X			7/1/11	7/1/11		1/15/11	1/15/11	9/20/11	12	Gaston	SP	Catawba	03050101		23,986		23,986	6.02			6.02	Prel Design	
U-3321	X		8	X			7/1/11	7/1/11		1/15/11	1/15/11	9/20/11	10	Mecklenburg	SP	Catawba	03050101		9,343		9,343	0.94			0.94	Prel Design	
U-3324			9				9/18/12	9/18/12		12/18/11	12/18/11		8	Moore	SP	Cape Fear	03030004				0				0	CE	
U-3330	X		15				9/1/18	9/1/18		12/1/17	12/1/17		4	Nash	NICP	Tar-Pamlico	03020101	370			370	0.6			0.6	PDEA Review	
U-3331			9				8/21/12	8/21/12		11/21/11	11/21/11		4	Nash	NICP	Tar-Pamlico	03020101				0				0	Division Review	
U-3338B	X		10				5/21/13	5/21/13		8/21/12	8/21/12		3	New Hanover	SOCP	White Oak	03030001	26			26				0	PDEA Review	
U-3437	X		8				4/17/12	4/17/12		7/17/11	7/17/11		11	Caldwell	NM	Catawba	03050101				0				0	Division Review	
U-3440	X		9				4/16/13	4/16/13		7/16/12	7/16/12		10	Cabarrus	SP	Yadkin	03040105	2,328			2,328				0	PDEA Review	
U-3465	X		11			X	7/15/14	7/15/14		10/15/13	10/15/13		6	Harnett	SICP	Cape Fear	03030004				0	0.1	0.1		0.2	NRTR	
U-3467A	X		9				9/1/12	9/1/12		12/1/11	12/1/11		10	Union	SP	Catawba	03050103	65			65	0.163	0.026		0.189	Division Review	GIS
U-3609A	X		8			X	5/17/11	5/17/11		8/17/10	8/17/10		4	Wayne	NICP	Neuse	03020202	43			43				0	PDEA Review	

NCDOT Projected Impacts (by TIP Number) - Submitted to EEP February 1/2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
U-3615B	X		10				10/15/13	10/15/13		1/15/13	1/15/13		7	Guilford	CP	Cape Fear	03030003	3,606			3,606	0.348			0.348	Design Files	
U-3621A			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Nash	NICP	Tar-Pamlico	03020101				0				0	NRTR	
U-3633	X		11				11/18/14	11/18/14		2/18/14	2/18/14		12	Gaston	SP	Catawba	03050101	1,150			1,150				0	GIS	
U-3812	X		8				12/20/11	12/20/11		3/20/11	3/20/11		11	Ashe	NM	New	05050001			623	623	0.13			0.13	Merger CP4C Materials	
U-3825	X		11				12/16/14	12/16/14		3/16/14	3/16/14		10	Union	SP	Yadkin	03040105	199			199				0	PDEA Review	
U-3831A	X		9			X	9/10/12	9/10/12		12/10/11	12/10/11		3	New Hanover	SOCP	Cape Fear	03030007	30			30	0.2	0.25		0.45	Division Review	
U-3850	X		9				5/15/12	5/15/12		8/15/11	8/15/11		10	Mecklenburg	SP	Catawba	03050103	20			20				0	PDEA Review	
U-4007A	X		8			X	7/19/11	7/19/11		2/1/11	2/1/11		3	Onslow	SOCP	White Oak	03030001	1,740			1,740	2.59	2.95		5.54	Merger CP4A Materials	2/25/11 e-mail
U-4019			8				7/19/11	7/19/11		10/19/10	10/19/10		4	Nash	NICP	Neuse	03020203				0				0	Division Review	
U-4412	X		9				10/16/12	10/16/12		1/16/12	1/16/12		14	Haywood	SM	French Broad	06010106			100	100		0.2		0.2	FONSI	
U-4414	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		6	Cumberland	SICP	Cape Fear	03030004	2,100			2,100	0.01	0.002		0.012	NRTR	
U-4422	X		9			X	6/19/12	6/19/12		9/19/11	9/19/11		6	Cumberland	SICP	Cape Fear	03030004				0				0	FONSI	
U-4444AB	X		9			X	6/19/12	6/19/12		9/19/11	9/19/11		6	Cumberland	SICP	Cape Fear	03030004	801			801	6.07	0.35		6.42	PDEA Review	
U-4700A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		13	Burke	NM	Catawba	03050101	61			61				0	Division Review	
U-4700A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		11	Caldwell	NM	Catawba	03050101	59			59				0	Division Review	
U-4700A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		12	Catawba	CP	Catawba	03050101	23			23				0	Division Review	
U-4700A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		12	Catawba	CP	Catawba	03050102	32			32				0	Division Review	
U-4700B	X		14				9/1/17	9/1/17		12/1/16	12/1/16		11	Caldwell	NM	Catawba	03050101	350			350				0	Division Review	
U-4706			11				9/1/14	9/1/14		12/1/13	12/1/13		6	Cumberland	SICP	Cape Fear	03030004				0				0	GIS	
U-4738	X		10	X		X	12/1/13	12/1/13		6/1/13	6/1/13	12/20/13	3	New Hanover	SOCP	Cape Fear	03030005	7,900			7,900	45	81	5	131	GIS	
U-4751	X		13			X	9/1/16	9/1/16		12/1/15	12/1/15		3	Pender	SOCP	Cape Fear	03030007	13,524			13,524	38.02	40.78		78.8	PDEA Review	
U-4906	X		9			X	11/20/12	11/20/12		2/20/12	2/20/12		3	Onslow	SOCP	White Oak	03030001	70			70	0.08			0.08	Division Review	
U-4909	X		8				12/20/11	12/20/11		3/20/11	3/20/11		9	Forsyth	CP	Yadkin	03040101	187			187	0.015			0.015	FONSI	
U-4913	X		14				9/1/17	9/1/17		12/1/16	12/1/16		10	Union	SP	Yadkin	03040105	138			138				0	GIS	
U-5104			9				7/17/12	7/17/12		10/17/11	10/17/11		14	Transylvania	SM	French Broad	06010105				0				0	Division Review	
U-5105	X		9				5/15/12	5/15/12		8/15/11	8/15/11		14	Henderson	SM	French Broad	06010105		100		100				0	Division Review	
W-5008			8				9/6/11	9/6/11		12/6/10	12/6/10		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
W-5107	X		8				9/20/11	9/20/11		12/20/10	12/20/10		4	Johnston	NICP	Neuse	03020201	100			100		2		2	PDEA Review	
W-5145			10				3/21/14	3/21/14		6/21/13	6/21/13		8	Scotland	SICP	Lumber	03040204				0				0	GIS	
W-5323			11				9/30/14	9/30/14		12/30/13	12/30/13		5	Wake	CP	Neuse	03020201				0				0	Division Review	
W-5328			10				6/18/13	6/18/13		9/18/12	9/18/12		3	Onslow	SOCP	White Oak	03020106				0				0	GIS	

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NCDOT Division 1 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-4185	X		9				1/15/13	1/15/13		4/15/12	4/15/12		1	Martin	NICP	Roanoke	03010107				0	0.06			0.06	PDEA Review	
B-4464	X		12				9/1/15	9/1/15		12/1/14	12/1/14		1	Chowan	NOCP	Pasquotank	03010205				0	0.008			0.008	GIS	
B-4494	X		8				1/17/12	1/17/12		4/17/11	4/17/11		1	Currituck	NOCP	Pasquotank	03010205	400			400	0.067			0.067	PDEA Review	
B-4496	X		16				9/1/19	9/1/19		12/1/18	12/1/18		1	Dare	NOCP	Tar-Pamlico	03020105				0			0.2	0.2	Division Review	
B-4599	X		9				6/19/12	6/19/12		9/19/11	9/19/11		1	Pasquotank	NOCP	Pasquotank	03010205	88			88		1.162		1.162	PDEA Review	
B-4647	X		8				1/17/12	1/17/12		4/17/11	4/17/11		1	Tyrrell	NOCP	Pasquotank	03010205	36			36	0.5			0.5	PDEA Review	
B-4783	X		16				9/1/19	9/1/19		12/1/18	12/1/18		1	Pasquotank	NOCP	Pasquotank	03010205				0	0.25			0.25	Division Review	
B-4916			16				9/1/19	9/1/19		12/1/18	12/1/18		1	Bertie	NOCP	Chowan	03010203				0				0	GIS	
B-4919	X		16				9/1/19	9/1/19		12/1/18	12/1/18		1	Northampton	NICP	Chowan	03010204				0	0.02			0.02	Division Review	
B-4920			16				9/1/19	9/1/19		12/1/18	12/1/18		1	Northampton	NICP	Chowan	03010204				0				0	GIS	
B-4922	X		9				9/18/12	9/18/12		12/18/11	12/18/11		1	Pasquotank	NOCP	Pasquotank	03010205	60			60	0.211			0.211	GIS	PDEA Review
B-5106	X		12				9/1/15	9/1/15		12/1/14	12/1/14		1	Bertie	NOCP	Roanoke	03010107				0	0.003			0.003	Division Review	
B-5122			9				10/16/12	10/16/12		1/16/12	1/16/12		1	Bertie	NOCP	Roanoke	03010107				0				0	GIS	
B-5139			11				4/21/15	4/21/15		7/21/14	7/21/14		1	Pasquotank	NOCP	Pasquotank	03010205				0				0	GIS	
B-5141	X		12				9/1/15	9/1/15		12/1/14	12/1/14		1	Bertie	NOCP	Roanoke	03010107				0	0.0089			0.0089	GIS	
R-2205D	X		14				9/1/17	9/1/17		12/1/16	12/1/16		1	Bertie	NOCP	Chowan	03010203	296			296	0.1	9.1		9.2	Division Review	
R-2545B	X		10				3/18/14	3/18/14		6/18/13	6/18/13		1	Dare	NOCP	Pasquotank	03010205				0	14.14			14.14	PDEA Review	
R-2545B	X		10				3/18/14	3/18/14		6/18/13	6/18/13		1	Tyrrell	NOCP	Pasquotank	03010205				0	14.14			14.14	PDEA Review	
R-2576	X		9	X			1/31/12	1/31/12		8/1/11	8/1/11	8/31/11	1	Currituck	NOCP	Pasquotank	03010205				0		31		31	Functional Design	
R-2582A	X		12				9/1/15	9/1/15		12/1/14	12/1/14		1	Northampton	NICP	Roanoke	03010107	2,041			2,041	8	4		12	Division Review	
R-2583	X		9	X			2/15/11	2/15/11		8/15/11	8/15/11	2/15/11	1	Hertford	NOCP	Chowan	03010204	1,890			1,890	1.4	4.8		6.2	EA	
R-3620	X		11				6/17/14	6/17/14		9/17/13	9/17/13		1	Washington	NOCP	Pasquotank	03010205	191			191	3.8	15.5		19.3	PDEA Review	
R-3826	X		11				4/21/15	4/21/15		7/21/14	7/21/14		1	Martin	NICP	Roanoke	03010107	422			422	3			3	Merger CP2A Materia	

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Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

NCDOT Division 2 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-4414			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-4415			8				11/15/11	11/15/11		2/15/11	2/15/11		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-4418	X		9				9/18/12	9/18/12		12/18/11	12/18/11		2	Beaufort	NOCP	Tar-Pamlico	03020104				0	0.02			0.02	PDEA Review	
B-4421			9				9/18/12	9/18/12		12/18/11	12/18/11		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	PDEA	
B-4483			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Craven	SOCP	Neuse	03020202				0				0	GIS	
B-4484	X		13				9/1/16	9/1/16		12/1/15	12/1/15		2	Craven	SOCP	Neuse	03020202				0	0.125			0.125	GIS	
B-4487	X		15				9/1/18	9/1/18		12/1/17	12/1/17		2	Craven	SOCP	Neuse	03020204				0			0.2016	0.2016	GIS	
B-4488	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		2	Craven	SOCP	Neuse	03020204				0	0.047			0.047	GIS	
B-4500			8				7/12/11	7/12/11		10/12/10	10/12/10		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-4531			8				1/17/12	1/17/12		4/17/11	4/17/11		2	Greene	NICP	Neuse	03020203				0				0	Division Review	
B-4533			8				11/15/11	11/15/11		2/15/11	2/15/11		2	Lenoir	SICP	Neuse	03020203				0				0	Division Review	
B-4565			9				4/16/13	4/16/13		7/16/12	7/16/12		2	Lenoir	SICP	Neuse	03020202				0				0	PDEA Review	
B-4567			8				12/20/11	12/20/11		3/20/11	3/20/11		2	Lenoir	SICP	Neuse	03020202				0				0	PCE	
B-4688			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	Division Review	
B-4708			12				9/1/15	9/1/15		12/1/14	12/1/14		2	Beaufort	NOCP	Tar-Pamlico	03020103				0				0	Division Review	
B-4722B			14				9/1/17	9/1/17		12/1/16	12/1/16		2	Carteret	SOCP	White Oak	03020106				0				0	GIS	
B-4755			14				9/1/17	9/1/17		12/1/16	12/1/16		2	Greene	NICP	Neuse	03020203				0				0	GIS	
B-4786			15				9/1/18	9/1/18		12/1/17	12/1/17		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	Division Review	
B-4787			9				11/20/12	11/20/12		2/20/12	2/20/12		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	GIS	
B-4789			15				9/1/18	9/1/18		12/1/17	12/1/17		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	Division Review	
B-4863			15				9/1/18	9/1/18		12/1/17	12/1/17		2	Carteret	SOCP	White Oak	03020106				0				0	GIS	
B-4924	X		16				9/1/19	9/1/19		12/1/18	12/1/18		2	Craven	SOCP	Neuse	03020202				0	0.018			0.018	GIS	
B-4925			15				9/1/18	9/1/18		12/1/17	12/1/17		2	Lenoir	SICP	Neuse	03020202				0				0	Division Review	
B-4926			14				9/1/17	9/1/17		12/1/16	12/1/16		2	Lenoir	SICP	Neuse	03020202				0				0	Division Review	
B-5001			8				8/16/11	8/16/11		11/16/10	11/16/10		2	Carteret	SOCP	White Oak	03020106				0				0	Division Review	
B-5111			11				4/21/15	4/21/15		7/21/14	7/21/14		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	GIS	
B-5129A			10				9/1/13	9/1/13		12/1/12	12/1/12		2	Pamlico	SOCP	Tar-Pamlico	03020105				0				0	GIS	
B-5201			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5202			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5203			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5204			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5300			14				9/1/17	9/1/17		12/1/16	12/1/16		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5301			14				9/1/17	9/1/17		12/1/16	12/1/16		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	Division Review	
B-5302			15				9/1/18	9/1/18		12/1/17	12/1/17		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	
B-5309	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		2	Jones	SOCP	White Oak	03020106				0	0.0003			0.0003	GIS	
R-1015	X		11			X	10/21/14	10/21/14		1/21/14	1/21/14		2	Craven	SOCP	Neuse	03020204	3,838			3,838	52.4	151		203.4	NRTR	
R-2250A			16				9/1/19	9/1/19		12/1/18	12/1/18		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	Division Review	
R-2514B	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		2	Jones	SOCP	White Oak	03020106	1,062			1,062		8.27		8.27	PDEA Review	
R-2514C	X		12			X	6/16/15	6/16/15		9/16/14	9/16/14		2	Jones	SOCP	Neuse	03020204	157			157		1.5		1.5	Merger CP2A Materials	
R-2514C	X		12			X	6/16/15	6/16/15		9/16/14	9/16/14		2	Jones	SOCP	White Oak	03020106				0		22		22	Merger CP2A Materials	
R-2514D	X		11			X	3/17/15	3/17/15		6/17/14	6/17/14		2	Jones	SOCP	Neuse	03020204	1,680			1,680	0.5	24.3		24.8	PDEA Review	
R-3307	X		9			X	7/17/12	7/17/12		10/17/11	10/17/11		2	Carteret	SOCP	White Oak	03020106	823			823		6.39	0.87	7.26	PDEA Review	
U-3315			11				6/17/14	6/17/14		9/17/13	9/17/13		2	Pitt	NICP	Tar-Pamlico	03020103				0				0	PDEA Review	
W-5008			8				9/6/11	9/6/11		12/6/10	12/6/10		2	Beaufort	NOCP	Tar-Pamlico	03020104				0				0	Division Review	

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NCDOT Division 3 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-4439	X		16				9/1/19	9/1/19		12/1/18	12/1/18		3	Brunswick	SOCP	Lumber	03040206				0	0.2098			0.2098	GIS	
B-4440	X		13				9/1/16	9/1/16		12/1/15	12/1/15		3	Brunswick	SOCP	Lumber	03040207				0	0.53	0.04		0.57	GIS	PDEA
B-4501	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Duplin	SICP	Cape Fear	03030007				0	0.0224			0.0224	GIS	
B-4502	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Duplin	SICP	Cape Fear	03030007				0	0.0194			0.0194	GIS	
B-4590	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	New Hanover	SOCP	Cape Fear	03030007				0	0.0582			0.0582	GIS	
B-4591	X		11			X	6/17/14	6/17/14		9/17/13	9/17/13		3	New Hanover	SOCP	Cape Fear	03030007				0	0.1065			0.1065	GIS	
B-4591	X		11			X	6/17/14	6/17/14		9/17/13	9/17/13		3	Pender	SOCP	Cape Fear	03030007				0	0.0175			0.0175	GIS	
B-4635			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-4636	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0	0.4082			0.4082	GIS	
B-4637			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-4638	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-4781	X		13				9/1/16	9/1/16		12/1/15	12/1/15		3	Onslow	SOCP	White Oak	03030001				0			0.178	0.178	GIS	
B-4813	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0	0.0242			0.0242	GIS	
B-4814			14				9/1/17	9/1/17		12/1/16	12/1/16		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-4928	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Brunswick	SOCP	Cape Fear	03030005				0	0.0348			0.0348	GIS	
B-4929	X		12			X	9/1/15	9/1/15		12/1/14	12/1/14		3	Pender	SOCP	White Oak	03030001	190			190	0.28	3.04		3.32	GIS	
B-4930	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0	0.0019			0.0019	GIS	
B-4950	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0	0.03			0.03	GIS	
B-5103			12				6/1/15	6/1/15		9/1/14	9/1/14		3	New Hanover	SOCP	Cape Fear	03030005				0				0	GIS	
B-5116	X		8			X	12/20/11	12/20/11		3/20/11	3/20/11		3	Sampson	SICP	Cape Fear	03030006				0	0.0305			0.0305	GIS	
B-5143	X		12			X	9/1/15	9/1/15		12/1/14	12/1/14		3	Duplin	SICP	Cape Fear	03030006				0	0.0149			0.0149	GIS	
B-5236	X		12			X	9/1/15	9/1/15		12/1/14	12/1/14		3	New Hanover	SOCP	Cape Fear	03030005				0	0.2094			0.2094	GIS	
B-5303			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Duplin	SICP	Cape Fear	03030007				0				0	GIS	
B-5304			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Pender	SOCP	Cape Fear	03030007				0				0	GIS	
B-5305			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-5306			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-5307			15				9/1/18	9/1/18		12/1/17	12/1/17		3	Sampson	SICP	Cape Fear	03030006				0				0	GIS	
B-5308	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0	0.1518			0.1518	GIS	
B-5309	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Onslow	SOCP	White Oak	03020106				0	0.0003			0.0003	GIS	
B-5310	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		3	Sampson	SICP	Cape Fear	03030006				0	0.2091			0.2091	GIS	
B-5311	X		16				9/1/19	9/1/19		12/1/18	12/1/18		3	Brunswick	SOCP	Lumber	03040207				0	0.1266			0.1266	GIS	
B-5312			16				9/1/19	9/1/19		12/1/18	12/1/18		3	Pender	SOCP	Cape Fear	03030007				0				0	GIS	
R-2303B	X		9			X	3/19/13	3/19/13		6/19/12	6/19/12		3	Sampson	SICP	Cape Fear	03030006				0		0.15		0.15	Merger CP4A Materials	
R-2303C	X		10			X	5/21/13	5/21/13		8/21/12	8/21/12		3	Sampson	SICP	Cape Fear	03030006	1,489			1,489	10.2	2.8		13	Merger CP4A Materials	
R-2303D	X		10			X	6/18/13	6/18/13		9/18/12	9/18/12		3	Sampson	SICP	Cape Fear	03030006	1,773			1,773	4.87	2.6		7.47	Merger CP4A Materials	
R-2514B	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		3	Onslow	SOCP	White Oak	03020106	503			503		14.16		14.16	PDEA Review	
R-3324	X		9			X	2/19/13	2/19/13		5/19/12	5/19/12		3	Brunswick	SOCP	Cape Fear	03030005	202			202	0.5	7.19		7.69	Merger CP3 Materials	
R-3432	X		10				6/18/13	6/18/13		9/18/12	9/18/12		3	Brunswick	SOCP	Lumber	03040207				0		0.47		0.47	NRTR	
R-3601	X		10			X	7/16/13	7/16/13		10/16/12	10/16/12		3	Brunswick	SOCP	Cape Fear	03030005	199			199		0.48	0.53	1.01	PDEA Review	
R-4063	X		11			X	10/21/14	10/21/14		1/21/14	1/21/14		3	Brunswick	SOCP	Cape Fear	03030005	422			422	4.98	2.83		7.81	GIS	2/25/11 e-mail
R-5021	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		3	Brunswick	SOCP	Cape Fear	03030005	659			659	5.35	52.83		58.18	PDEA Review	
R-5023B	X		8				5/17/11	5/17/11		8/17/10	8/17/10		3	Onslow	SOCP	White Oak	03030001	20			20				0	Division Review	
R-5023C			8				5/17/11	5/17/11		8/17/10	8/17/10		3	Onslow	SOCP	White Oak	03030001				0				0	Division Review	
U-3338B	X		10				5/21/13	5/21/13		8/21/12	8/21/12		3	New Hanover	SOCP	White Oak	03030001	26			26				0	PDEA Review	
U-3831A	X		9			X	9/10/12	9/10/12		12/10/11	12/10/11		3	New Hanover	SOCP	Cape Fear	03030007	30			30	0.2	0.25		0.45	Division Review	
U-4007A	X		8			X	7/19/11	7/19/11		2/1/11	2/1/11		3	Onslow	SOCP	White Oak	03030001	1,740			1,740	2.59	2.95		5.54	Merger CP4A Materials	2/25/11 e-mail
U-4738	X		10	X		X	12/1/13	12/1/13		6/1/13	6/1/13	12/20/13	3	New Hanover	SOCP	Cape Fear	03030005	7,900			7,900	45	81	5	131	GIS	
U-4751	X		13			X	9/1/16	9/1/16		12/1/15	12/1/15		3	Pender	SOCP	Cape Fear	03030007	13,524			13,524	38.02	40.78		78.8	PDEA Review	
U-4906	X		9			X	11/20/12	11/20/12		2/20/12	2/20/12		3	Onslow	SOCP	White Oak	03030001	70			70	0.08			0.08	Division Review	
W-5328			10				6/18/13	6/18/13		9/18/12	9/18/12		3	Onslow	SOCP	White Oak	03020106				0				0	GIS	

NOTE: EEP is not procuring mitigation for TIP projects listed as "MOA Year 16". These projects and associated impacts were given to EEP for future planning purposes only. Mitigation for these projects will not be procured at this time unless specifically requested by the NCDOT.
Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

NCDOT Division 4 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-3864			9				11/20/12	11/20/12		2/20/12	2/20/12		4	Johnston	NICP	Neuse	03020201				0				0	CE	
B-4211			8				10/18/11	10/18/11		1/18/11	1/18/11		4	Nash	NICP	Tar-Pamlico	03020101				0				0	GIS	
B-4328	X		8				11/15/11	11/15/11		2/15/11	2/15/11		4	Wilson	NICP	Neuse	03020203				0	0.008			0.008	CE	
B-4503	X		8				11/15/11	11/15/11		2/15/11	2/15/11		4	Edgecombe	NICP	Tar-Pamlico	03020101	35			35				0	PDEA Review	
B-4537			16				9/1/19	9/1/19		12/1/18	12/1/18		4	Halifax	NICP	Tar-Pamlico	03020102				0				0	PDEA	
B-4555			9				6/19/12	6/19/12		9/19/11	9/19/11		4	Johnston	NICP	Neuse	03020201				0				0	PDEA Review	
B-4556	X		8				12/20/11	12/20/11		3/20/11	3/20/11		4	Johnston	NICP	Neuse	03020201				0	0.72	0.57		1.29	NEU Review	
B-4557			12				9/1/15	9/1/15		12/1/14	12/1/14		4	Johnston	NICP	Neuse	03020201				0				0	GIS	
B-4558	X		9				3/6/13	3/6/13		6/6/12	6/6/12		4	Johnston	NICP	Neuse	03020201				0	0.09			0.09	PDEA Review	
B-4560			8				12/20/11	12/20/11		3/20/11	3/20/11		4	Johnston	NICP	Neuse	03020201				0				0	PDEA Review	
B-4561	X		10				5/21/13	5/21/13		8/21/12	8/21/12		4	Johnston	NICP	Neuse	03020201				0	0.41			0.41	GIS	
B-4562	X		16				9/1/19	9/1/19		12/1/18	12/1/18		4	Johnston	NICP	Neuse	03020201				0	0.0026			0.0026	GIS	
B-4588	X		8				1/17/12	1/17/12		4/17/11	4/17/11		4	Nash	NICP	Tar-Pamlico	03020101	42			42	0.05			0.05	PDEA Review	
B-4673	X		8			X	11/15/11	11/15/11		2/15/11	2/15/11		4	Wayne	NICP	Neuse	03020202	40			40	0.025			0.025	PDEA Review	
B-4679	X		11				1/20/15	1/20/15		4/20/14	4/20/14		4	Wilson	NICP	Neuse	03020203				0	0.075			0.075	GIS	
B-4681	X		12				9/1/15	9/1/15		12/1/14	12/1/14		4	Wilson	NICP	Neuse	03020203				0	0.0207			0.0207	GIS	
B-4743			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Edgecombe	NICP	Tar-Pamlico	03020103				0				0	GIS	
B-4761	X		13				9/1/16	9/1/16		12/1/15	12/1/15		4	Halifax	NICP	Tar-Pamlico	03020102				0	0.0225			0.0225	GIS	
B-4770	X		15				9/1/18	9/1/18		12/1/17	12/1/17		4	Johnston	NICP	Neuse	03020201				0	0.193			0.193	GIS	
B-4771			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Johnston	NICP	Neuse	03020201				0				0	Division Review	
B-4772			10				6/18/13	6/18/13		9/18/12	9/18/12		4	Johnston	NICP	Neuse	03020201				0				0	GIS	
B-4773	X		14				9/1/17	9/1/17		12/1/16	12/1/16		4	Johnston	NICP	Neuse	03020201				0	0.024			0.024	GIS	
B-4838			16				9/1/19	9/1/19		12/1/18	12/1/18		4	Wayne	NICP	Neuse	03020201				0				0	GIS	
B-4839			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Wayne	NICP	Neuse	03020201				0				0	GIS	
B-4841	X		9				12/18/12	12/18/12		3/18/12	3/18/12		4	Wayne	NICP	Neuse	03020201				0	0.0185			0.0185	GIS	
B-4842			16				9/1/19	9/1/19		12/1/18	12/1/18		4	Wayne	NICP	Neuse	03020203				0				0	GIS	
B-4932	X		14				9/1/17	9/1/17		12/1/16	12/1/16		4	Edgecombe	NICP	Tar-Pamlico	03020103				0	0.035			0.035	GIS	
B-4933			14				9/1/17	9/1/17		12/1/16	12/1/16		4	Edgecombe	NICP	Tar-Pamlico	03020101				0				0	GIS	
B-4935	X		16				9/1/19	9/1/19		12/1/18	12/1/18		4	Halifax	NICP	Tar-Pamlico	03020102				0		0.0387		0.0387	GIS	
B-4936	X		11				4/21/15	4/21/15		7/21/14	7/21/14		4	Johnston	NICP	Neuse	03020201				0	0.105			0.105	GIS	
B-4938			11				2/17/15	2/17/15		5/17/14	5/17/14		4	Nash	NICP	Tar-Pamlico	03020101				0				0	GIS	
B-4940			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Wayne	NICP	Neuse	03020203				0				0	Division Review	
B-5108	X		13				9/1/16	9/1/16		12/1/15	12/1/15		4	Nash	NICP	Tar-Pamlico	03020101				0	0.0348			0.0348	GIS	
B-5124	X		11				3/1/15	3/1/15		6/1/14	6/1/14		4	Nash	NICP	Tar-Pamlico	03020101				0	0.0444			0.0444	GIS	
B-5126			11				2/17/15	2/17/15		5/17/14	5/17/14		4	Wilson	NICP	Neuse	03020203				0				0	GIS	
B-5313			14				9/1/17	9/1/17		12/1/16	12/1/16		4	Wilson	NICP	Tar-Pamlico	03020103				0				0	Division Review	
B-5314			14				9/1/17	9/1/17		12/1/16	12/1/16		4	Halifax	NICP	Tar-Pamlico	03020102				0				0	Division Review	
B-5315			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Halifax	NICP	Roanoke	03010107				0				0	Division Review	
B-5316			16				9/1/19	9/1/19		12/1/18	12/1/18		4	Edgecombe	NICP	Tar-Pamlico	03020103				0				0	Division Review	
I-3318BB	X		12				6/16/15	6/16/15		9/16/14	9/16/14		4	Johnston	NICP	Neuse	03020201				0	0.2141			0.2141	GIS	
R-3825A	X		8				3/20/12	3/20/12		6/20/11	6/20/11		4	Johnston	NICP	Neuse	03020201	150			150	0.4			0.4	Merger CP4A Materials	
U-3330	X		15				9/1/18	9/1/18		12/1/17	12/1/17		4	Nash	NICP	Tar-Pamlico	03020101	370			370	0.6			0.6	PDEA Review	
U-3331			9				8/21/12	8/21/12		11/21/11	11/21/11		4	Nash	NICP	Tar-Pamlico	03020101				0				0	Division Review	
U-3609A	X		8			X	5/17/11	5/17/11		8/17/10	8/17/10		4	Wayne	NICP	Neuse	03020202	43			43				0	PDEA Review	
U-3621A			15				9/1/18	9/1/18		12/1/17	12/1/17		4	Nash	NICP	Tar-Pamlico	03020101				0				0	NRTR	
U-4019			8				7/19/11	7/19/11		10/19/10	10/19/10		4	Nash	NICP	Neuse	03020203				0				0	Division Review	
W-5107	X		8				9/20/11	9/20/11		12/20/10	12/20/10		4	Johnston	NICP	Neuse	03020201	100			100		2		2	PDEA Review	

NOTE: EEP is not procuring mitigation for TIP projects listed as "MOA Year 16". These projects and associated impacts were given to EEP for future planning purposes only. Mitigation for these projects will not be procured at this time unless specifically requested by the NCDOT.
Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

NCDOT Division 5 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-3638			8				9/1/11	9/1/11		12/1/10	12/1/10		5	Durham	CP	Cape Fear	03030002				0				0	PDEA Review	
B-3841	X		10				5/21/13	5/21/13		8/21/12	8/21/12		5	Granville	CP	Tar-Pamlico	03020101				0	0.2275	0.045		0.2725	GIS	
B-4513	X		9				11/20/12	11/20/12		2/20/12	2/20/12		5	Franklin	CP	Tar-Pamlico	03020101				0	0.0915			0.0915	GIS	
B-4514	X		8				1/17/12	1/17/12		4/17/11	4/17/11		5	Franklin	CP	Tar-Pamlico	03020101				0	0.37			0.37	GIS	
B-4516	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Franklin	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-4522			8				10/18/11	10/18/11		1/18/11	1/18/11		5	Granville	CP	Tar-Pamlico	03020101				0				0	PDEA Review	
B-4654			15				9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Neuse	03020201				0				0	GIS	
B-4655	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Wake	CP	Neuse	03020201				0	0.2			0.2	Division Review	
B-4656			9				10/16/12	10/16/12		1/16/12	1/16/12		5	Wake	CP	Neuse	03020201				0				0	NRTR	
B-4659	X		11				3/1/15	3/1/15		6/1/14	6/1/14		5	Wake	CP	Neuse	03020201				0	0.1017	0.0462		0.1479	GIS	
B-4661	X		8				1/17/12	1/17/12		4/17/11	4/17/11		5	Wake	CP	Neuse	03020201				0	0.01			0.01	PDEA Review	
B-4662	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Wake	CP	Neuse	03020203				0	0.2			0.2	Division Review	
B-4663	X		10				6/18/13	6/18/13		9/18/12	9/18/12		5	Wake	CP	Neuse	03020201				0	0.274			0.274	GIS	
B-4666			15				9/1/18	9/1/18		12/1/17	12/1/17		5	Warren	CP	Roanoke	03010106				0				0	PDEA Review	
B-4667	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Warren	CP	Tar-Pamlico	03020102				0	0.096			0.096	GIS	
B-4697	X		8				4/17/12	4/17/12		7/17/11	7/17/11		5	Wake	CP	Cape Fear	03030002				0	0.2255	0.02		0.2455	GIS	
B-4748	X		11				1/20/15	1/20/15		4/20/14	4/20/14		5	Franklin	CP	Neuse	03020201				0	0.086			0.086	GIS	
B-4749	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Franklin	CP	Tar-Pamlico	03020101				0	0.254	0.054		0.308	GIS	
B-4784	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Person	CP	Neuse	03020201				0	0.1775	0.0025		0.18	GIS	
B-4785	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Person	CP	Neuse	03020201				0	0.1335			0.1335	GIS	
B-4827			12				9/1/15	9/1/15		12/1/14	12/1/14		5	Vance	CP	Tar-Pamlico	03020101				0				0	GIS	
B-4827			12				9/1/15	9/1/15		12/1/14	12/1/14		5	Warren	CP	Tar-Pamlico	03020101				0				0	GIS	
B-4828	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Vance	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-4830	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Wake	CP	Neuse	03020203				0	0.2			0.2	Division Review	
B-4831	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Cape Fear	03030004				0	0.2			0.2	Division Review	
B-4832			9				12/18/12	12/18/12		3/18/12	3/18/12		5	Wake	CP	Neuse	03020201				0				0	NRTR	
B-4833	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Neuse	03020201				0	0.2			0.2	Division Review	
B-4834			9				1/15/13	1/15/13		4/15/12	4/15/12		5	Warren	CP	Roanoke	03010106				0				0	NRTR	
B-4835			9				2/19/13	2/19/13		5/19/12	5/19/12		5	Warren	CP	Tar-Pamlico	03020102				0				0	NRTR	
B-4943			16				9/1/19	9/1/19		12/1/18	12/1/18		5	Durham	CP	Neuse	03020201				0				0	GIS	
B-4944			9				3/19/13	3/19/13		6/19/12	6/19/12		5	Granville	CP	Neuse	03020201				0				0	NRTR	
B-4945	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Vance	CP	Roanoke	03010102				0	0.2			0.2	Division Review	
B-4946			9				4/16/13	4/16/13		7/16/12	7/16/12		5	Wake	CP	Neuse	03020201				0				0	NRTR	
B-4991	X		8				9/20/11	9/20/11		2/1/11	2/1/11		5	Wake	CP	Cape Fear	03030002	15			15	0.57			0.57	Permit Drawings	
B-5102	X		11				3/17/15	3/17/15		6/17/14	6/17/14		5	Person	CP	Roanoke	03010104				0	0.3296	0.0562		0.3858	GIS	
B-5113	X		11				1/20/15	1/20/15		4/20/14	4/20/14		5	Wake	CP	Neuse	03020201				0	0.0137			0.0137	GIS	
B-5121			11				4/1/15	4/1/15		7/1/14	7/1/14		5	Wake	CP	Neuse	03020201				0				0	GIS	
B-5130			12				9/1/15	9/1/15		12/1/14	12/1/14		5	Wake	CP	Neuse	03020201				0				0	GIS	
B-5140	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Franklin	CP	Neuse	03020203				0	0.0488			0.0488	GIS	
B-5140	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Wake	CP	Neuse	03020203				0	0.0003			0.0003	GIS	
B-5145			16				9/1/19	9/1/19		12/1/18	12/1/18		5	Person	CP	Roanoke	03010104				0				0	GIS	
B-5151	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Granville	CP	Roanoke	03010102				0	0.1081			0.1081	GIS	
B-5157	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Granville	CP	Tar-Pamlico	03020101				0	0.1503			0.1503	GIS	
B-5161	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Wake	CP	Cape Fear	03030002				0	0.0762			0.0762	GIS	
B-5166	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Granville	CP	Roanoke	03010102				0	0.225	0.0026		0.2276	GIS	
B-5171	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Granville	CP	Roanoke	03010104				0	0.0965	0.0067		0.1032	GIS	
B-5237	X		12				9/1/15	9/1/15		12/1/14	12/1/14		5	Wake	CP	Neuse	03020201				0	0.2			0.2	Division Review	
B-5317			13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201				0				0	Division Review	
B-5318	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201				0	0.2			0.2	Division Review	
B-5319	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Vance	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-5320	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Granville	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-5321			14				9/1/17	9/1/17		12/1/16	12/1/16		5	Wake	CP	Cape Fear	03030004				0				0	Division Review	
B-5322			15				9/1/18	9/1/18		12/1/17	12/1/17		5	Person	CP	Roanoke	03010104				0				0	Division Review	
B-5323			15				9/1/18	9/1/18		12/1/17	12/1/17		5	Granville	CP	Roanoke	03010102				0				0	Division Review	
B-5324	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Franklin	CP	Neuse	03020201				0	0.2			0.2	Division Review	
B-5325	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Franklin	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-5326	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Neuse	03020201				0	0.2			0.2	Division Review	
B-5327	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Person	CP	Roanoke	03010104				0	0.2			0.2	Division Review	

NCDOT Division 5 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-5328	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Franklin	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
B-5329	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Franklin	CP	Tar-Pamlico	03020101				0	0.2541	0.3928		0.6469	GIS	
B-5330	X		16				9/1/19	9/1/19		12/1/18	12/1/18		5	Franklin	CP	Tar-Pamlico	03020101				0	0.2			0.2	Division Review	
I-5111A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201	2,000			2,000	1			1	Division Review	
I-5111BA	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201	3,000			3,000	3			3	Division Review	
R-2241A	X		9				11/20/12	11/20/12		2/20/12	2/20/12		5	Person	CP	Roanoke	03010104	2,966			2,966	1.2			1.2	Merger CP4A incomplete	
R-2721/R-28	X		10	X			4/1/14	4/1/14		4/1/13	4/1/13	6/1/14	5	Wake	CP	Neuse	03020201	35,381			35,381	69.7			69.7	Functional Design	
R-2814C	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Franklin	CP	Neuse	03020201				0		0.5		0.5	Prel Permit Drawings	
R-2814C	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Franklin	CP	Tar-Pamlico	03020101	395			395	0.23			0.23	Prel Permit Drawings	
R-2814C	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201	282			282	2.11			2.11	Prel Permit Drawings	
R-2829	X		16	X			1/1/20	1/1/20		1/1/19	1/1/19	1/1/20	5	Wake	CP	Neuse	03020201	20,566			20,566	30.4			30.4	GIS	
U-0071	X		10				9/1/13	9/1/13		12/1/12	12/1/12		5	Durham	CP	Neuse	03020201	5,531			5,531	0.13	0.12		0.25	Merger CP4A Materials	
U-2719	X		14				9/1/17	9/1/17		12/1/16	12/1/16		5	Wake	CP	Neuse	03020201	861			861				0	PDEA Review	
U-2823	X		13				9/1/16	9/1/16		12/1/15	12/1/15		5	Wake	CP	Neuse	03020201	1,032			1,032	0.34			0.34	PDEA Review	
U-2901B	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Cape Fear	03030002	142			142	0.355	0.5184		0.8734	GIS	
U-2901B	X		15				9/1/18	9/1/18		12/1/17	12/1/17		5	Wake	CP	Neuse	03020201	106			106	0.037	0.0117		0.0487	GIS	
U-3308			11				5/20/14	5/20/14		8/20/13	8/20/13		5	Durham	CP	Neuse	03020201				0				0	EA	
W-5323			11				9/30/14	9/30/14		12/30/13	12/30/13		5	Wake	CP	Neuse	03020201				0				0	Division Review	

NOTE: EEP is not procuring mitigation for TIP projects listed as "MOA Year 16". These projects and associated impacts were given to EEP for future planning purposes only. Mitigation for these projects will not be procured at this time unless specifically requested by the NCDOT. Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

NCDOT Division 6 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-2948	X		9			X	9/1/12	9/1/12		12/1/11	12/1/11		6	Cumberland	SICP	Cape Fear	03030004	45			45	0.02			0.02	PDEA Review	
B-4028	X		9			X	8/21/12	8/21/12		11/21/11	11/21/11		6	Bladen	SICP	Cape Fear	03030005				0	2.925			2.925	GIS	
B-4090			8				11/15/11	11/15/11		2/15/11	2/15/11		6	Cumberland	SICP	Cape Fear	03030004				0				0	NRTR	
B-4471			9				7/17/12	7/17/12		10/17/11	10/17/11		6	Columbus	SICP	Lumber	03040206				0				0	PDEA Review	
B-4473	X		8				12/20/11	12/20/11		3/20/11	3/20/11		6	Columbus	SICP	Lumber	03040206				0	0.01			0.01	Roadway Designs	
B-4474	X		16				9/1/19	9/1/19		12/1/18	12/1/18		6	Columbus	SICP	Lumber	03040206				0	0.5322			0.5322	GIS	
B-4475	X		14				9/1/17	9/1/17		12/1/16	12/1/16		6	Columbus	SICP	Lumber	03040206				0	0.016			0.016	GIS	
B-4477	X		16				9/1/19	9/1/19		12/1/18	12/1/18		6	Columbus	SICP	Lumber	03040203				0	0.13			0.13	GIS	
B-4477	X		16				9/1/19	9/1/19		12/1/18	12/1/18		6	Columbus	SICP	Lumber	03040206				0	1.5966			1.5966	GIS	
B-4478	X		12				9/1/15	9/1/15		12/1/14	12/1/14		6	Columbus	SICP	Lumber	03040206				0	0.1644			0.1644	GIS	
B-4479	X		15				9/1/18	9/1/18		12/1/17	12/1/17		6	Columbus	SICP	Lumber	03040206				0	0.0054			0.0054	GIS	
B-4480			13				9/1/16	9/1/16		12/1/15	12/1/15		6	Columbus	SICP	Cape Fear	03030005				0				0	GIS	
B-4481	X		13			X	9/1/16	9/1/16		12/1/15	12/1/15		6	Columbus	SICP	Cape Fear	03030005				0	0.326			0.326	GIS	
B-4490			13				9/1/16	9/1/16		12/1/15	12/1/15		6	Cumberland	SICP	Cape Fear	03030004				0				0	PDEA Review	
B-4491			14				9/1/17	9/1/17		12/1/16	12/1/16		6	Cumberland	SICP	Cape Fear	03030004				0				0	GIS	
B-4542	X		8			X	11/15/11	11/15/11		2/15/11	2/15/11		6	Harnett	SICP	Cape Fear	03030004				0	0.365	0.0505		0.4155	GIS	
B-4543	X		9			X	11/20/12	11/20/12		2/20/12	2/20/12		6	Harnett	SICP	Cape Fear	03030006				0	0.05			0.05	Permit Drawings	
B-4544	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		6	Harnett	SICP	Cape Fear	03030006				0	0.1293			0.1293	GIS	
B-4616			13				9/1/16	9/1/16		12/1/15	12/1/15		6	Robeson	SICP	Lumber	03040203				0				0	GIS	
B-4617	X		13				9/1/16	9/1/16		12/1/15	12/1/15		6	Robeson	SICP	Lumber	03040203				0	0.2777			0.2777	GIS	
B-4619			13				9/1/16	9/1/16		12/1/15	12/1/15		6	Robeson	SICP	Lumber	03040203				0				0	Prel Hydraulic Plans	
B-4620	X		15				9/1/18	9/1/18		12/1/17	12/1/17		6	Robeson	SICP	Lumber	03040203				0	0.3813			0.3813	GIS	
B-4711	X		9				11/20/12	11/20/12		2/20/12	2/20/12		6	Bladen	SICP	Lumber	03040203				0	0.034			0.034	PDEA Review	
B-4712	X		9			X	2/19/13	2/19/13		5/19/12	5/19/12		6	Bladen	SICP	Cape Fear	03030005				0	0.6785	0.0025		0.681	GIS	
B-4736	X		9				11/20/12	11/20/12		2/20/12	2/20/12		6	Columbus	SICP	Lumber	03040206				0	0.0038			0.0038	PDEA Review	
B-4801	X		15				9/1/18	9/1/18		12/1/17	12/1/17		6	Robeson	SICP	Lumber	03040203				0	0.1615			0.1615	GIS	
B-4948	X		12				9/1/15	9/1/15		12/1/14	12/1/14		6	Columbus	SICP	Lumber	03040206				0	0.0145			0.0145	GIS	
B-4949			9				5/15/12	5/15/12		8/15/11	8/15/11		6	Cumberland	SICP	Cape Fear	03030004				0				0	GIS	
B-4950	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		6	Cumberland	SICP	Cape Fear	03030006				0	0.048			0.048	GIS	
B-4952	X		15				9/1/18	9/1/18		12/1/17	12/1/17		6	Robeson	SICP	Lumber	03040203				0	0.0012	0.2824		0.2836	GIS	
B-5115			12				5/19/15	5/19/15		8/19/14	8/19/14		6	Columbus	SICP	Lumber	03040206				0				0	GIS	
B-5116	X		8			X	12/20/11	12/20/11		3/20/11	3/20/11		6	Bladen	SICP	Cape Fear	03030006				0	0.0096			0.0096	GIS	
B-5117	X		11			X	4/21/15	4/21/15		7/21/14	7/21/14		6	Bladen	SICP	Cape Fear	03030006				0	0.016	0.0002		0.0162	GIS	
B-5331			13				9/1/16	9/1/16		12/1/15	12/1/15		6	Columbus	SICP	Cape Fear	03030005				0				0	GIS	
B-5332	X		14				9/1/17	9/1/17		12/1/16	12/1/16		6	Columbus	SICP	Lumber	03040206				0	0.0239			0.0239	GIS	
B-5333	X		14				9/1/17	9/1/17		12/1/16	12/1/16		6	Robeson	SICP	Lumber	03040203				0	0.1989	0.0032		0.2021	GIS	
B-5334	X		14				9/1/17	9/1/17		12/1/16	12/1/16		6	Robeson	SICP	Lumber	03040203				0	0.0724	0.0012		0.0736	GIS	
B-5335			15				9/1/18	9/1/18		12/1/17	12/1/17		6	Bladen	SICP	Cape Fear	03030005				0				0	GIS	
B-5336			15				9/1/18	9/1/18		12/1/17	12/1/17		6	Columbus	SICP	Lumber	03040203				0				0	GIS	
B-5337	X		15				9/1/18	9/1/18		12/1/17	12/1/17		6	Robeson	SICP	Lumber	03040203				0	0.1574			0.1574	GIS	
B-5338			16				9/1/19	9/1/19		12/1/18	12/1/18		6	Columbus	SICP	Lumber	03040203				0				0	GIS	
B-5339	X		16			X	9/1/19	9/1/19		12/1/18	12/1/18		6	Harnett	SICP	Cape Fear	03030006				0	0.0024			0.0024	GIS	
B-5411	X		8			X	9/1/11	9/1/11		12/1/10	12/1/10		6	Bladen	SICP	Cape Fear	03030005	51			51	0.1			0.1	Division Review	GIS
I-4413	X		9				7/17/12	7/17/12		10/17/11	10/17/11		6	Robeson	SICP	Lumber	03040203	80			80				0	PDEA Review	
I-4745A	X		12			X	9/1/15	9/1/15		12/1/14	12/1/14		6	Cumberland	SICP	Cape Fear	03030004	1,049			1,049	0.747	21.653		22.4	GIS	
R-2303A	X		9			X	10/16/12	10/16/12		1/16/12	1/16/12		6	Cumberland	SICP	Cape Fear	03030006	679			679	0.2	5.7		5.9	Merger CP4A Materials	
R-2561A	X		11			X	12/16/14	12/16/14		3/16/14	3/16/14		6	Columbus	SICP	Cape Fear	03030005	3,492			3,492	4.81	4.13		8.94	PDEA Review	
R-4903	X		10			X	3/18/14	3/18/14		6/18/13	6/18/13		6	Bladen	SICP	Cape Fear	03030005	1,529			1,529	0.73	0.71		1.44	PDEA Review	
U-2809A	X		10			X	3/18/14	3/18/14		6/18/13	6/18/13		6	Cumberland	SICP	Cape Fear	03030004	100			100	0.1			0.1	FONSI	
U-2809B			9				9/18/12	9/18/12		12/18/11	12/18/11		6	Cumberland	SICP	Cape Fear	03030004				0				0	FONSI	
U-2810C			9				6/19/12	6/19/12		9/19/11	9/19/11		6	Cumberland	SICP	Cape Fear	03030004				0				0	NEU Review	
U-3465	X		11			X	7/15/14	7/15/14		10/15/13	10/15/13		6	Harnett	SICP	Cape Fear	03030004				0	0.1	0.1		0.2	NRTR	
U-4414	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		6	Cumberland	SICP	Cape Fear	03030004	2,100			2,100	0.01	0.002		0.012	NRTR	
U-4422	X		9			X	6/19/12	6/19/12		9/19/11	9/19/11		6	Cumberland	SICP	Cape Fear	03030004				0				0	FONSI	
U-4444AB	X		9			X	6/19/12	6/19/12		9/19/11	9/19/11		6	Cumberland	SICP	Cape Fear	03030004	801			801	6.07	0.35		6.42	PDEA Review	
U-4706			11				9/1/14	9/1/14		12/1/13	12/1/13		6	Cumberland	SICP	Cape Fear	03030004				0				0	GIS	

NOTE: EEP is not procuring mitigation for TIP projects listed as "MOA Year 16". These projects and associated impacts were given to EEP for future planning purposes only. Mitigation for these projects will not be procured at this time unless specifically requested by the NCDOT.
Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

NCDOT Division 7 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-4400			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-4401	X		12				9/1/15	9/1/15		12/1/14	12/1/14		7	Alamance	CP	Cape Fear	03030002				0	0.01	0.01		0.02	PDEA	
B-4623			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-4624	X		15				9/1/18	9/1/18		12/1/17	12/1/17		7	Rockingham	CP	Roanoke	03010103				0	0.0095			0.0095	GIS	
B-4695			8				9/30/11	9/30/11		12/30/10	12/30/10		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4725			12				9/1/15	9/1/15		12/1/14	12/1/14		7	Caswell	CP	Roanoke	03010104				0				0	GIS	
B-4726			9				12/18/12	12/18/12		3/18/12	3/18/12		7	Caswell	CP	Roanoke	03010104				0				0	GIS	
B-4756	X		12				9/1/15	9/1/15		12/1/14	12/1/14		7	Guilford	CP	Cape Fear	03030002				0	0.482	0.163		0.645	GIS	
B-4757			9				9/1/12	9/1/12		12/1/11	12/1/11		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4758			11				6/17/14	6/17/14		9/17/13	9/17/13		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4760			9				7/17/12	7/17/12		10/17/11	10/17/11		7	Guilford	CP	Cape Fear	03030003				0				0	GIS	
B-4802	X		15				9/1/18	9/1/18		12/1/17	12/1/17		7	Rockingham	CP	Cape Fear	03030002				0	0.2875			0.2875	GIS	
B-4803	X		12				9/1/15	9/1/15		12/1/14	12/1/14		7	Rockingham	CP	Roanoke	03010103				0	0.01			0.01	PDEA	
B-4804	X		9				2/19/13	2/19/13		5/19/12	5/19/12		7	Rockingham	CP	Cape Fear	03030002				0	0.06			0.06	NRTR	
B-4805			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Rockingham	CP	Cape Fear	03030002				0				0	GIS	
B-4806	X		14				9/1/17	9/1/17		12/1/16	12/1/16		7	Rockingham	CP	Cape Fear	03030002				0	0.7			0.7	PDEA	
B-4807			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Rockingham	CP	Cape Fear	03030002				0				0	GIS	
B-4864			9				2/19/13	2/19/13		5/19/12	5/19/12		7	Rockingham	CP	Cape Fear	03030002				0				0	GIS	
B-4953			11				1/20/15	1/20/15		4/20/14	4/20/14		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-4955			9				11/20/12	11/20/12		2/20/12	2/20/12		7	Alamance	CP	Cape Fear	03030002				0				0	NRTR	
B-4956			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Guilford	CP	Cape Fear	03030003				0				0	GIS	
B-4957			10				6/18/13	6/18/13		9/18/12	9/18/12		7	Guilford	CP	Cape Fear	03030003				0				0	GIS	
B-4958			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4959			12				9/1/15	9/1/15		12/1/14	12/1/14		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4960	X		11				6/17/14	6/17/14		9/17/13	9/17/13		7	Guilford	CP	Cape Fear	03030002				0	0.2			0.2	NRTR	
B-4961			14				9/1/17	9/1/17		12/1/16	12/1/16		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-4962			14				9/1/17	9/1/17		12/1/16	12/1/16		7	Orange	CP	Neuse	03020201				0				0	GIS	
B-4963			10				5/21/13	5/21/13		8/21/12	8/21/12		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-4964			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Rockingham	CP	Cape Fear	03030002				0				0	GIS	
B-4965	X		11				2/17/15	2/17/15		5/17/14	5/17/14		7	Rockingham	CP	Roanoke	03010103				0	0.02			0.02	PDEA	
B-5119			11				1/20/15	1/20/15		4/20/14	4/20/14		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-5162			11				3/1/15	3/1/15		6/1/14	6/1/14		7	Caswell	CP	Roanoke	03010104				0				0	GIS	
B-5163			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-5239			12				9/1/15	9/1/15		12/1/14	12/1/14		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-5340			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Orange	CP	Neuse	03020201				0				0	GIS	
B-5341			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-5342			13				9/1/16	9/1/16		12/1/15	12/1/15		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-5343			14				9/1/17	9/1/17		12/1/16	12/1/16		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-5344			14				9/1/17	9/1/17		12/1/16	12/1/16		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-5345	X		14				9/1/17	9/1/17		12/1/16	12/1/16		7	Guilford	CP	Cape Fear	03030002				0	0.1742	0.0004		0.1746	GIS	
B-5346			14				9/1/17	9/1/17		12/1/16	12/1/16		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-5347			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-5348			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Orange	CP	Cape Fear	03030002				0				0	GIS	
B-5349	X		15				9/1/18	9/1/18		12/1/17	12/1/17		7	Alamance	CP	Cape Fear	03030002				0	0.1431			0.1431	GIS	
B-5350			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Alamance	CP	Cape Fear	03030002				0				0	GIS	
B-5351			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030003				0				0	GIS	
B-5352			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-5353			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030003				0				0	GIS	
B-5354			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-5355			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
B-5356			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030002				0				0	GIS	
B-5357			16				9/1/19	9/1/19		12/1/18	12/1/18		7	Rockingham	CP	Roanoke	03010103				0				0	GIS	
I-3306A			15				9/1/18	9/1/18		12/1/17	12/1/17		7	Orange	CP	Cape Fear	03030002				0				0	Division Review	

NCDOT Division 7 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
I-5110	X		12				9/1/15	9/1/15		12/1/14	12/1/14		7	Guilford	CP	Cape Fear	03030002	426			426				0	GIS	
R-2413A	X		10				4/15/14	4/15/14		7/15/13	7/15/13		7	Guilford	CP	Cape Fear	03030002	5,809			5,809	2.67			2.67	Re-Eval Memo 8/2009	
R-2413B	X		10				4/15/14	4/15/14		7/15/13	7/15/13		7	Guilford	CP	Cape Fear	03030002	3,659			3,659	2.18			2.18	Re-Eval Memo 8/2009	
R-2612B	X		11				6/17/14	6/17/14		9/17/13	9/17/13		7	Guilford	CP	Cape Fear	03030003	1,255			1,255	5.87			5.87	FONSI	
R-4707	X		16				9/1/19	9/1/19		12/1/18	12/1/18		7	Guilford	CP	Cape Fear	03030002	1,850			1,850	0.38			0.38	PDEA Review	
U-2412B	X		9				8/21/12	8/21/12		11/21/11	11/21/11		7	Guilford	CP	Cape Fear	03030003	495			495	0.62			0.62	FEIS	
U-2524C	X		10				9/1/13	9/1/13		12/1/12	12/1/12		7	Guilford	CP	Cape Fear	03030002	3,461			3,461	1.74			1.74	Merger Materials	
U-2525B	X		13				9/1/16	9/1/16		12/1/15	12/1/15	5/1/14	7	Guilford	CP	Cape Fear	03030002	1,463			1,463	26.14			26.14	PDEA Review	
U-2803	X	X	9				10/16/12	10/16/12		1/16/12	1/16/12		7	Orange	CP	Cape Fear	03030002	196			196				0	SEA/FONSI	
U-2907	X		13				9/1/16	9/1/16		12/1/15	12/1/15		7	Alamance	CP	Cape Fear	03030002	900			900	0.28			0.28	PDEA Review	
U-3109A	X		12				9/1/15	9/1/15		12/1/14	12/1/14		7	Alamance	CP	Cape Fear	03030002	1,589			1,589	0.121	0.004		0.125	ROD	
U-3109B	X		15				9/1/18	9/1/18		12/1/17	12/1/17		7	Alamance	CP	Cape Fear	03030002	1,589			1,589	0.121	0.004		0.125	ROD	
U-3615B	X		10				10/15/13	10/15/13		1/15/13	1/15/13		7	Guilford	CP	Cape Fear	03030003	3,606			3,606	0.348			0.348	Design Files	

NOTE: EEP is not procuring mitigation for TIP projects listed as "MOA Year 16". These projects and associated impacts were given to EEP for future planning purposes only. Mitigation for these projects will not be procured at this time unless specifically requested by the NCDOT.
Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

NCDOT Division 8 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-3680	X		9				6/19/12	6/19/12		9/19/11	9/19/11		8	Moore	SP	Lumber	03040203	238			238	1.58			1.58	Merger Meeting-10/2009	
B-4273	X	X	9				11/20/12	11/20/12		2/20/12	2/20/12		8	Scotland	SICP	Lumber	03040204	45			45	4.27			4.27	CE	
B-4461			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Chatham	CP	Cape Fear	03030002				0				0	GIS	
B-4550	X		15			X	9/1/18	9/1/18		12/1/17	12/1/17		8	Hoke	SICP	Cape Fear	03030004				0	0.0856			0.0856	GIS	
B-4608			14				9/1/17	9/1/17		12/1/16	12/1/16		8	Randolph	CP	Cape Fear	03030003				0				0	Division Review	
B-4609			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Randolph	CP	Yadkin	03040103				0				0	GIS	
B-4615			9				2/19/13	2/19/13		5/19/12	5/19/12		8	Richmond	SP	Yadkin	03040201				0				0	GIS	
B-4639	X		13				9/1/16	9/1/16		12/1/15	12/1/15		8	Scotland	SICP	Lumber	03040204				0	2.14			2.14	PDEA	
B-4728			9				12/18/12	12/18/12		3/18/12	3/18/12		8	Chatham	CP	Cape Fear	03030003				0				0	PDEA Review	
B-4729			15				9/1/18	9/1/18		12/1/17	12/1/17		8	Chatham	CP	Cape Fear	03030003				0				0	Division Review	
B-4730			13				9/1/16	9/1/16		12/1/15	12/1/15		8	Chatham	CP	Cape Fear	03030002				0				0	GIS	
B-4731			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Chatham	CP	Cape Fear	03030003				0				0	GIS	
B-4780			11				2/1/15	2/1/15		5/1/14	5/1/14		8	Montgomery	SP	Yadkin	03040104				0				0	GIS	
B-4794			14				9/1/17	9/1/17		12/1/16	12/1/16		8	Randolph	CP	Yadkin	03040103				0				0	Division Review	
B-4796			9				1/15/13	1/15/13		4/15/12	4/15/12		8	Randolph	CP	Yadkin	03040104				0				0	GIS	
B-4799			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Randolph	CP	Yadkin	03040103				0				0	GIS	
B-4816	X		11				3/1/15	3/1/15		6/1/14	6/1/14		8	Scotland	SICP	Lumber	03040204				0	3.7			3.7	PDEA	
B-4817	X		9				12/18/12	12/18/12		3/18/12	3/18/12		8	Scotland	SICP	Lumber	03040204				0	0.1685			0.1685	GIS	
B-4967	X		12				9/1/15	9/1/15		12/1/14	12/1/14		8	Hoke	SICP	Lumber	03040203				0	0.22			0.22	PDEA	
B-4967	X		12				9/1/15	9/1/15		12/1/14	12/1/14		8	Scotland	SICP	Lumber	03040203				0	1.1			1.1	PDEA	
B-4968			16				9/1/19	9/1/19		12/1/18	12/1/18		8	Chatham	CP	Cape Fear	03030003				0				0	GIS	
B-4969			14				9/1/17	9/1/17		12/1/16	12/1/16		8	Randolph	CP	Cape Fear	03030003				0				0	Division Review	
B-4974			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Montgomery	SP	Yadkin	03040104				0				0	GIS	
B-5114			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Randolph	CP	Yadkin	03040103				0				0	GIS	
B-5127	X		11				2/17/15	2/17/15		5/17/14	5/17/14		8	Hoke	SICP	Lumber	03040203				0	0.1867			0.1867	GIS	
B-5128			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Randolph	CP	Yadkin	03040103				0				0	GIS	
B-5131	X		11				3/17/15	3/17/15		6/17/14	6/17/14		8	Scotland	SICP	Lumber	03040204				0	0.0929			0.0929	GIS	
B-5132	X		12				9/1/15	9/1/15		12/1/14	12/1/14		8	Hoke	SICP	Lumber	03040203				0	0.143			0.143	GIS	
B-5164			13				9/1/16	9/1/16		12/1/15	12/1/15		8	Moore	SP	Cape Fear	03030003				0				0	GIS	
B-5360			14				9/1/17	9/1/17		12/1/16	12/1/16		8	Randolph	CP	Cape Fear	03030003				0				0	Division Review	
B-5361			15				9/1/18	9/1/18		12/1/17	12/1/17		8	Moore	SP	Cape Fear	03030003				0				0	Division Review	
B-5362			15				9/1/18	9/1/18		12/1/17	12/1/17		8	Montgomery	SP	Lumber	03040203				0				0	Division Review	
B-5363			16				9/1/19	9/1/19		12/1/18	12/1/18		8	Randolph	CP	Yadkin	03040103				0				0	Division Review	
B-5364			14				9/1/17	9/1/17		12/1/16	12/1/16		8	Randolph	CP	Cape Fear	03030003				0				0	GIS	
R-0623	X		11				11/18/14	11/18/14		2/18/14	2/18/14		8	Montgomery	SP	Yadkin	03040104	6,976			6,976	0.05	0.84		0.89	Merger CP3/4A Materials	
R-2501C	X		11				5/20/14	5/20/14		8/20/13	8/20/13		8	Richmond	SP	Yadkin	03040201	263			263	1.23			1.23	PDEA Review	
R-2527	X		14				9/1/17	9/1/17		12/1/16	12/1/16		8	Montgomery	SP	Yadkin	03040104	8,165			8,165	0.75	0.45		1.2	NRTR Update	
R-2536A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		8	Randolph	CP	Yadkin	03040103	8,878			8,878				0	Merger CP4A Materials	
R-2536A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		8	Randolph	CP	Yadkin	03040104	4,900			4,900		1.55		1.55	Merger CP4A Materials	
R-2536B	X		11				6/17/14	6/17/14		9/17/13	9/17/13		8	Randolph	CP	Cape Fear	03030003	4,323			4,323		0.64		0.64	Merger CP4A Materials	
R-2536C	X		13				9/1/16	9/1/16		12/1/15	12/1/15		8	Randolph	CP	Cape Fear	03030003	5,042			5,042		0.58		0.58	Merger CP4A Materials	
R-2536D			12				9/1/15	9/1/15		12/1/14	12/1/14		8	Randolph	CP	Cape Fear	03030003				0				0	Merger CP4A Materials	
R-2812	X		8			X	10/18/11	10/18/11		2/1/11	2/1/11		8	Moore	SP	Cape Fear	03030004	1,009			1,009	0.81			0.81	FONSI	
R-3421A	X		14				9/1/17	9/1/17		12/1/16	12/1/16		8	Richmond	SP	Yadkin	03040201	3,077			3,077	0.34			0.34	Merger Materials	
R-3421B	X		14				9/1/17	9/1/17		12/1/16	12/1/16		8	Richmond	SP	Yadkin	03040201	3,496			3,496	2.41			2.41	Merger Materials	
R-3421C	X		9				11/20/12	11/20/12		2/20/12	2/20/12		8	Richmond	SP	Yadkin	03040201	3,213			3,213	12.68			12.68	Merger Materials	
R-3830	X		13			X	9/1/16	9/1/16		12/1/15	12/1/15		8	Lee	SP	Cape Fear	03030004	369			369	0.03531			0.03531	GIS	
U-3324			9				9/18/12	9/18/12		12/18/11	12/18/11		8	Moore	SP	Cape Fear	03030004				0				0	CE	
W-5145			10				3/21/14	3/21/14		6/21/13	6/21/13		8	Scotland	SICP	Lumber	03040204				0				0	GIS	

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Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

NCDOT Division 9 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-3159			11				4/1/15	4/1/15		7/1/14	7/1/14		9	Davidson	CP	Yadkin	03040103				0				0	GIS	
B-4257			9				6/19/12	6/19/12		9/19/11	9/19/11		9	Rowan	CP	Yadkin	03040103				0				0	GIS	
B-4498			8				12/20/11	12/20/11		3/20/11	3/20/11		9	Davidson	CP	Yadkin	03040103				0				0	GIS	
B-4509			16				9/1/19	9/1/19		12/1/18	12/1/18		9	Forsyth	CP	Yadkin	03040101				0				0	GIS	
B-4511	X		12				9/1/15	9/1/15		12/1/14	12/1/14		9	Forsyth	CP	Yadkin	03040101				0	0.15	0.048		0.198	GIS	
B-4628			14				9/1/17	9/1/17		12/1/16	12/1/16		9	Rowan	CP	Yadkin	03040102				0				0	GIS	
B-4629			9				6/19/12	6/19/12		9/19/11	9/19/11		9	Rowan	CP	Yadkin	03040102				0				0	Designs	
B-4694			8				11/15/11	11/15/11		2/15/11	2/15/11		9	Davidson	CP	Yadkin	03040101				0				0	GIS	
B-4740			12				9/1/15	9/1/15		12/1/14	12/1/14		9	Davidson	CP	Yadkin	03040101				0				0	GIS	
B-4741			11				1/20/15	1/20/15		4/20/14	4/20/14		9	Davidson	CP	Yadkin	03040101				0				0	NRTR	
B-4744			9				2/19/13	2/19/13		5/19/12	5/19/12		9	Forsyth	CP	Yadkin	03040101				0				0	GIS	
B-4746			13				9/1/16	9/1/16		12/1/15	12/1/15		9	Forsyth	CP	Yadkin	03040101				0				0	GIS	
B-4808			11				2/17/15	2/17/15		5/17/14	5/17/14		9	Rowan	CP	Yadkin	03040103				0				0	GIS	
B-4809			9				1/15/13	1/15/13		4/15/12	4/15/12		9	Rowan	CP	Yadkin	03040105				0				0	GIS	
B-4810			9				1/15/13	1/15/13		4/15/12	4/15/12		9	Rowan	CP	Yadkin	03040102				0				0	GIS	
B-4819	X		16				9/1/19	9/1/19		12/1/18	12/1/18		9	Stokes	CP	Roanoke	03010103	40			40				0	PDEA Review	
B-4859			9				3/19/13	3/19/13		6/19/12	6/19/12		9	Davidson	CP	Yadkin	03040103				0				0	GIS	
B-5004			8				3/20/12	3/20/12		6/20/11	6/20/11		9	Forsyth	CP	Yadkin	03040101				0				0	Division Review	
B-5107			11				9/1/14	9/1/14		12/1/13	12/1/13		9	Forsyth	CP	Yadkin	03040103				0				0	GIS	
B-5152			13				9/1/16	9/1/16		12/1/15	12/1/15		9	Forsyth	CP	Yadkin	03040101				0				0	GIS	
B-5160			12				9/1/15	9/1/15		12/1/14	12/1/14		9	Rowan	CP	Yadkin	03040102				0				0	GIS	
B-5165	X		13				9/1/16	9/1/16		12/1/15	12/1/15		9	Davidson	CP	Yadkin	03040101				0	0.0756	0.0002		0.0758	GIS	
B-5172			13				9/1/16	9/1/16		12/1/15	12/1/15		9	Stokes	CP	Yadkin	03040101				0				0	GIS	
B-5240			12				9/1/15	9/1/15		12/1/14	12/1/14		9	Stokes	CP	Yadkin	03040101				0				0	Division Review	
B-5365			15				9/1/18	9/1/18		12/1/17	12/1/17		9	Rowan	CP	Yadkin	03040103				0				0	Division Review	
B-5366			15				9/1/18	9/1/18		12/1/17	12/1/17		9	Rowan	CP	Yadkin	03040102				0				0	Division Review	
I-2304AE	X		9				1/1/13	1/1/13		4/1/12	4/1/12		9	Davidson	CP	Yadkin	03040103	466			466	0.0083			0.0083	Division Review	
I-3802B	X		16				9/1/19	9/1/19		12/1/18	12/1/18		9	Rowan	CP	Yadkin	03040105	15,304			15,304	4.415	0.355		4.77	PDEA Review	
U-2800			11				9/1/14	9/1/14		12/1/13	12/1/13		9	Forsyth	CP	Cape Fear	03030003				0				0	GIS	
U-2925A	X		12				9/1/15	9/1/15		12/1/14	12/1/14		9	Forsyth	CP	Yadkin	03040101	300			300				0	PDEA Review	
U-2925B	X		12				9/1/15	9/1/15		12/1/14	12/1/14		9	Forsyth	CP	Yadkin	03040101	1,509			1,509		0.04		0.04	PDEA Review	
U-4909	X		8				12/20/11	12/20/11		3/20/11	3/20/11		9	Forsyth	CP	Yadkin	03040101	187			187	0.015			0.015	FONSI	

NOTE: EEP is not procuring mitigation for TIP projects listed as "MOA Year 16". These projects and associated impacts were given to EEP for future planning purposes only. Mitigation for these projects will not be procured at this time unless specifically requested by the NCDOT.
Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

NCDOT Division 10 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-2506	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Anson	SP	Yadkin	03040104				0	0.1769	0.0004		0.1773	GIS	
B-4050			8				2/21/12	2/21/12		5/21/11	5/21/11		10	Cabarrus	SP	Yadkin	03040105				0				0	PDEA Review	
B-4200			8				2/21/12	2/21/12		5/21/11	5/21/11		10	Mecklenburg	SP	Catawba	03050101				0				0	NRTR	
B-4201			8				2/21/12	2/21/12		5/21/11	5/21/11		10	Mecklenburg	SP	Catawba	03050103				0				0	NRTR	
B-4293	X		8				3/20/12	3/20/12		6/20/11	6/20/11		10	Union	SP	Catawba	03050103	40			40				0	PDEA Review	
B-4294	X		8				11/15/11	11/15/11		2/15/11	2/15/11		10	Union	SP	Catawba	03050103				0	0.005			0.005	PDEA Review	
B-4407			16				9/1/19	9/1/19		12/1/18	12/1/18		10	Anson	SP	Yadkin	03040105				0				0	GIS	
B-4407			16				9/1/19	9/1/19		12/1/18	12/1/18		10	Stanly	SP	Yadkin	03040105				0				0	GIS	
B-4643	X		10				6/18/13	6/18/13		9/18/12	9/18/12		10	Stanly	SP	Yadkin	03040103	65			65				0	Designs	
B-4652			9				11/20/12	11/20/12		2/20/12	2/20/12		10	Union	SP	Yadkin	03040105				0				0	NRTR	
B-4719	X		9				12/18/12	12/18/12		3/18/12	3/18/12		10	Cabarrus	SP	Yadkin	03040105	36			36	0.035	0.003		0.038	GIS	PDEA Review
B-4720			12				9/1/15	9/1/15		12/1/14	12/1/14		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-4779	X		10				12/17/13	12/17/13		3/17/13	3/17/13		10	Mecklenburg	SP	Yadkin	03040105	48			48				0	PDEA Review	
B-4818			12				9/1/15	9/1/15		12/1/14	12/1/14		10	Stanly	SP	Yadkin	03040105				0				0	GIS	
B-4824	X		9				3/19/13	3/19/13		6/19/12	6/19/12		10	Union	SP	Yadkin	03040105	30			30				0	PDEA Review	
B-4972	X		12				5/19/15	5/19/15		8/19/14	8/19/14		10	Cabarrus	SP	Yadkin	03040105				0	0.0372			0.0372	GIS	
B-4973	X		10				10/15/13	10/15/13		1/15/13	1/15/13		10	Cabarrus	SP	Yadkin	03040105	200			200				0	PDEA Review	
B-4975	X		10				6/18/13	6/18/13		9/18/12	9/18/12		10	Union	SP	Yadkin	03040105	50			50				0	PDEA Review	
B-5105			11				1/1/15	1/1/15		4/1/14	4/1/14		10	Mecklenburg	SP	Catawba	03050103				0				0	GIS	
B-5109			11				2/17/15	2/17/15		5/17/14	5/17/14		10	Union	SP	Yadkin	03040105				0				0	GIS	
B-5120			11				4/21/15	4/21/15		7/21/14	7/21/14		10	Union	SP	Yadkin	03040105				0				0	GIS	
B-5123	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Cabarrus	SP	Yadkin	03040105				0	0.0004			0.0004	GIS	
B-5133			12				9/1/15	9/1/15		12/1/14	12/1/14		10	Union	SP	Yadkin	03040202				0				0	GIS	
B-5134			11				3/1/15	3/1/15		6/1/14	6/1/14		10	Union	SP	Yadkin	03040105				0				0	GIS	
B-5136			12				5/1/15	5/1/15		8/1/14	8/1/14		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-5137	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Stanly	SP	Yadkin	03040104				0	0.0429			0.0429	GIS	
B-5169			13				9/1/16	9/1/16		12/1/15	12/1/15		10	Anson	SP	Yadkin	03040201				0				0	GIS	
B-5241			11				4/1/15	4/1/15		7/1/14	7/1/14		10	Mecklenburg	SP	Catawba	03050103				0				0	GIS	
B-5243	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Union	SP	Yadkin	03040105				0	0.0425			0.0425	GIS	
B-5367			14				9/1/17	9/1/17		12/1/16	12/1/16		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-5369			14				9/1/17	9/1/17		12/1/16	12/1/16		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-5370			14				9/1/17	9/1/17		12/1/16	12/1/16		10	Union	SP	Yadkin	03040105				0				0	GIS	
B-5371			14				9/1/17	9/1/17		12/1/16	12/1/16		10	Union	SP	Yadkin	03040105				0				0	GIS	
B-5372			15				9/1/18	9/1/18		12/1/17	12/1/17		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-5373	X		15				9/1/18	9/1/18		12/1/17	12/1/17		10	Stanly	SP	Yadkin	03040105				0	0.0941			0.0941	GIS	
B-5374			15				9/1/18	9/1/18		12/1/17	12/1/17		10	Union	SP	Yadkin	03040202				0				0	GIS	
B-5375			15				9/1/18	9/1/18		12/1/17	12/1/17		10	Cabarrus	SP	Yadkin	03040105				0				0	GIS	
B-5376			16				9/1/19	9/1/19		12/1/18	12/1/18		10	Union	SP	Yadkin	03040105				0				0	GIS	
B-5377	X		16				9/1/19	9/1/19		12/1/18	12/1/18		10	Union	SP	Yadkin	03040202				0	0.012			0.012	GIS	
I-3311B	X		16				9/1/19	9/1/19		12/1/18	12/1/18		10	Mecklenburg	SP	Catawba	03050103	461			461				0	EA	
I-3311E	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Mecklenburg	SP	Catawba	03050103	70			70				0	Division Review	
I-3802A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		10	Cabarrus	SP	Yadkin	03040105	15,304			15,304	4.415	0.355		4.77	PDEA Review	
I-4733			10				8/20/13	8/20/13		11/20/12	11/20/12		10	Mecklenburg	SP	Catawba	03050101				0				0	PDEA Review	
R-2123CE	X		9	X									10	Mecklenburg	SP	Yadkin	03040105	6,000			6,000	0.79			0.79	PDEA 3/10/11 e-mail	Draft 4C
R-2246B	X		9				4/16/13	4/16/13		7/16/12	7/16/12		10	Cabarrus	SP	Yadkin	03040105	775			775	0.208	0.1		0.308	Design Files	
R-2530B	X		12				9/1/15	9/1/15		12/1/14	12/1/14		10	Stanly	SP	Yadkin	03040104	747			747	0.2258	0.1583		0.3841	GIS	
R-4902			10				9/1/13	9/1/13		12/1/12	12/1/12	2/1/12	10	Mecklenburg	SP	Catawba	03050103				0				0	Design Files	
U-0209B			9				6/19/12	6/19/12		9/19/11	9/19/11		10	Mecklenburg	SP	Catawba	03050103				0				0	PDEA Review	
U-2507A	X		9				7/17/12	7/17/12		10/17/11	10/17/11		10	Mecklenburg	SP	Yadkin	03040105	253			253				0	GIS	
U-3321	X		8	X			7/1/11	7/1/11		1/15/11	1/15/11	9/20/11	10	Mecklenburg	SP	Catawba	03050101		9,343		9,343	0.94			0.94	Prel Design	
U-3440	X		9				4/16/13	4/16/13		7/16/12	7/16/12		10	Cabarrus	SP	Yadkin	03040105	2,328			2,328				0	PDEA Review	
U-3467A	X		9				9/1/12	9/1/12		12/1/11	12/1/11		10	Union	SP	Catawba	03050103	65			65	0.163	0.026		0.189	Division Review	GIS
U-3825	X		11				12/16/14	12/16/14		3/16/14	3/16/14		10	Union	SP	Yadkin	03040105	199			199				0	PDEA Review	
U-3850	X		9				5/15/12	5/15/12		8/15/11	8/15/11		10	Mecklenburg	SP	Catawba	03050103	20			20				0	PDEA Review	
U-4913	X		14				9/1/17	9/1/17		12/1/16	12/1/16		10	Union	SP	Yadkin	03040105	138			138				0	GIS	

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NCDOT Division 11 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-3315			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Caldwell	NM	Catawba	03050101				0				0	GIS	
B-3819			8				3/20/12	3/20/12		6/20/11	6/20/11		11	Caldwell	NM	Catawba	03050101				0				0	NRTR	
B-3924	X		8				9/20/11	9/20/11		12/20/10	12/20/10		11	Watauga	NM	New	05050001				0	0.07			0.07	CE	
B-4016		X	16				9/1/19	9/1/19		12/1/18	12/1/18		11	Ashe	NM	New	05050001				0				0	GIS	
B-4325			9				11/20/12	11/20/12		2/20/12	2/20/12		11	Wilkes	NM	Yadkin	03040101				0				0	CE	
B-4406	X		8				4/17/12	4/17/12		7/17/11	7/17/11		11	Alleghany	NM	New	05050001			66	66	0.043	0.017		0.06	CE	
B-4450			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Caldwell	NM	Catawba	03050101				0				0	GIS	
B-4668			9				5/15/12	5/15/12		8/15/11	8/15/11		11	Watauga	NM	Watauga	06010103				0				0	NRTR	
B-4670			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Watauga	NM	Watauga	06010103				0				0	GIS	
B-4676			10				9/1/13	9/1/13		12/1/12	12/1/12		11	Wilkes	NM	Yadkin	03040101				0				0	GIS	
B-4686			15				9/1/18	9/1/18		12/1/17	12/1/17		11	Yadkin	CP	Yadkin	03040101				0				0	GIS	
B-4701			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Alleghany	NM	New	05050001				0				0	GIS	
B-4704			15				9/1/18	9/1/18		12/1/17	12/1/17		11	Ashe	NM	New	05050001				0				0	GIS	
B-4705	X		10				1/21/14	1/21/14		4/21/13	4/21/13		11	Ashe	NM	New	05050001			40	40				0	PDEA Review	
B-4707			12				9/1/15	9/1/15		12/1/14	12/1/14		11	Avery	NM	Watauga	06010103				0				0	GIS	
B-4721			9				3/19/13	3/19/13		6/19/12	6/19/12		11	Caldwell	NM	Catawba	03050101				0				0	PDEA Review	
B-4821			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Surry	CP	Yadkin	03040101				0				0	GIS	
B-4836	X		9				1/15/13	1/15/13		4/15/12	4/15/12		11	Watauga	NM	New	05050001		36		36				0	PDEA Review	
B-4846			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Wilkes	NM	Yadkin	03040102				0				0	GIS	
B-4847	X		9				1/15/13	1/15/13		4/15/12	4/15/12		11	Wilkes	NM	Yadkin	03040101		50		50				0	PDEA Review	
B-4977			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Wilkes	NM	Yadkin	03040101				0				0	GIS	
B-4978			15				9/1/18	9/1/18		12/1/17	12/1/17		11	Wilkes	NM	Yadkin	03040101				0				0	GIS	
B-5011			9				2/19/13	2/19/13		5/19/12	5/19/12		11	Caldwell	NM	Catawba	03050101				0				0	Division Review	
B-5118			12				9/1/15	9/1/15		12/1/14	12/1/14		11	Watauga	NM	Watauga	06010103				0				0	GIS	
B-5138	X		10				10/15/13	10/15/13		1/15/13	1/15/13		11	Caldwell	NM	Catawba	03050101				0	0.06	0.0196		0.0796	GIS	
B-5146	X		10				1/21/14	1/21/14		4/21/13	4/21/13		11	Wilkes	NM	Yadkin	03040101			40	40				0	PDEA Review	
B-5147			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Ashe	NM	New	05050001				0				0	GIS	
B-5173			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Surry	CP	Yadkin	03040101				0				0	GIS	
B-5177			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Watauga	NM	New	05050001				0				0	GIS	
B-5245			8				9/20/11	9/20/11		12/20/10	12/20/10		11	Surry	CP	Yadkin	03040101				0				0	Division Review	
B-5379			13				9/1/16	9/1/16		12/1/15	12/1/15		11	Avery	NM	Watauga	06010103				0				0	GIS	
B-5380			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Avery	NM	French Broad	06010108				0				0	GIS	
B-5381			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Wilkes	NM	Yadkin	03040101				0				0	GIS	
B-5382			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Avery	NM	French Broad	06010108				0				0	GIS	
B-5383			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Avery	NM	Catawba	03050101				0				0	Division Review	
B-5384			15				9/1/18	9/1/18		12/1/17	12/1/17		11	Ashe	NM	New	05050001				0				0	GIS	
B-5385			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Caldwell	NM	Catawba	03050101				0				0	GIS	
B-5386			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Watauga	NM	Watauga	06010103				0				0	GIS	
B-5387			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Alleghany	NM	New	05050001				0				0	Division Review	
B-5388			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Alleghany	NM	New	05050001				0				0	Division Review	
B-5389			16				9/1/19	9/1/19		12/1/18	12/1/18		11	Yadkin	CP	Yadkin	03040101				0				0	Division Review	
R-2566B			14				9/1/17	9/1/17		12/1/16	12/1/16		11	Avery	NM	Watauga	06010103				0				0	Division Review	
R-2603	X		11				11/21/14	11/21/14		2/21/14	2/21/14		11	Wilkes	NM	Yadkin	03040101		2,233		2,233	0.41			0.41	GIS	NRTR
R-2915A	X		11				12/16/14	12/16/14		3/16/14	3/16/14		11	Ashe	NM	New	05050001			2,039	2,039	0.665			0.665	PDEA Review	
R-2915B	X		11				2/17/15	2/17/15		5/17/14	5/17/14		11	Ashe	NM	New	05050001			2,039	2,039	0.665			0.665	PDEA Review	
R-2915C	X		15				9/1/18	9/1/18		12/1/17	12/1/17		11	Ashe	NM	New	05050001			4,100	4,100	0.024	0.036		0.06	PDEA Review	
R-2915D	X		11				10/21/14	10/21/14		1/21/14	1/21/14		11	Ashe	NM	New	05050001			2,000	2,000	2.381	3.619		6	PDEA Review	
R-3101	X		9				10/16/12	10/16/12		1/16/12	1/16/12		11	Alleghany	NM	New	05050001			1,560	1,560	0.4			0.4	Division Review	
R-3405			9				7/17/12	7/17/12		10/17/11	10/17/11		11	Wilkes	NM	Yadkin	03040101				0				0	PDEA Review	
R-4060			11				9/1/14	9/1/14		12/1/13	12/1/13		11	Alleghany	NM	New	05050001				0				0	PDEA Review	
U-2211B	X		9				5/15/12	5/15/12		8/15/11	8/15/11		11	Caldwell	NM	Catawba	03050101	1,252			1,252	0.24			0.24	PDEA Review	
U-3437	X		8				4/17/12	4/17/12		7/17/11	7/17/11		11	Caldwell	NM	Catawba	03050101				0				0	Division Review	
U-3812	X		8				12/20/11	12/20/11		3/20/11	3/20/11		11	Ashe	NM	New	05050001			623	623	0.13			0.13	Merger CP4C Materials	
U-4700A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		11	Caldwell	NM	Catawba	03050101	59			59				0	Division Review	
U-4700B	X		14				9/1/17	9/1/17		12/1/16	12/1/16		11	Caldwell	NM	Catawba	03050101	350			350				0	Division Review	

NOTE: EEP is not procuring mitigation for TIP projects listed as "MOA Year 16". These projects and associated impacts were given to EEP for future planning purposes only. Mitigation for these projects will not be procured at this time unless specifically requested by the NCDOT.
Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

NCDOT Division 12 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-4061	X		8				2/21/12	2/21/12		5/21/11	5/21/11		12	Catawba	CP	Catawba	03050101	275			275				0	NEU Review	
B-4118			9				7/17/12	7/17/12		10/17/11	10/17/11		12	Gaston	SP	Catawba	03050101				0				0	GIS	
B-4458			9				11/20/12	11/20/12		2/20/12	2/20/12		12	Catawba	CP	Catawba	03050102				0				0	NRTR	
B-4553			8				2/21/12	2/21/12		5/21/11	5/21/11		12	Iredell	CP	Yadkin	03040102				0				0	PDEA Review	
B-4575			8				10/18/11	10/18/11		1/18/11	1/18/11		12	Gaston	SP	Catawba	03050102				0				0	PDEA	
B-4751			13				9/1/16	9/1/16		12/1/15	12/1/15		12	Gaston	SP	Catawba	03050101				0				0	GIS	
B-4752			10				6/18/13	6/18/13		9/18/12	9/18/12		12	Gaston	SP	Catawba	03050102				0				0	GIS	
B-4753			8				4/17/12	4/17/12		7/17/11	7/17/11		12	Gaston	SP	Catawba	03050102				0				0	GIS	
B-4766			14				9/1/17	9/1/17		12/1/16	12/1/16		12	Iredell	CP	Yadkin	03040102				0				0	GIS	
B-4980			16				9/1/19	9/1/19		12/1/18	12/1/18		12	Alexander	CP	Catawba	03050101				0				0	GIS	
B-4981			16				9/1/19	9/1/19		12/1/18	12/1/18		12	Gaston	SP	Catawba	03050102				0				0	GIS	
B-4982			13				9/1/16	9/1/16		12/1/15	12/1/15		12	Iredell	CP	Yadkin	03040102				0				0	GIS	
B-5101			11				1/20/15	1/20/15		4/20/14	4/20/14		12	Catawba	CP	Catawba	03050102				0				0	GIS	
B-5110			11				3/1/15	3/1/15		6/1/14	6/1/14		12	Alexander	CP	Catawba	03050101				0				0	GIS	
B-5142			12				9/1/15	9/1/15		12/1/14	12/1/14		12	Iredell	CP	Catawba	03050101				0				0	GIS	
B-5150			11				2/1/15	2/1/15		5/1/14	5/1/14		12	Catawba	CP	Catawba	03050101				0				0	GIS	
B-5155			13				9/1/16	9/1/16		12/1/15	12/1/15		12	Lincoln	SP	Catawba	03050102				0				0	GIS	
B-5390			14				9/1/17	9/1/17		12/1/16	12/1/16		12	Cleveland	SP	Broad	03050105				0				0	GIS	
B-5391			14				9/1/17	9/1/17		12/1/16	12/1/16		12	Alexander	CP	Catawba	03050101				0				0	GIS	
B-5392			14				9/1/17	9/1/17		12/1/16	12/1/16		12	Cleveland	SP	Broad	03050105				0				0	GIS	
B-5393			14				9/1/17	9/1/17		12/1/16	12/1/16		12	Cleveland	SP	Broad	03050105				0				0	GIS	
B-5394			16				9/1/19	9/1/19		12/1/18	12/1/18		12	Iredell	CP	Yadkin	03040102				0				0	GIS	
I-5000	X		11				10/1/14	10/1/14		1/1/14	1/1/14		12	Gaston	SP	Catawba	03050102	720			720				0	Feasibility Study	
R-2307C	X		16				9/1/19	9/1/19		12/1/18	12/1/18		12	Catawba	CP	Catawba	03050101	2,028			2,028	5			5	Division Review	
R-2707AA	X		9				12/18/12	12/18/12		3/18/12	3/18/12		12	Cleveland	SP	Broad	03050105	4,541			4,541	0.256	0.143		0.399	ROD	
R-2707AB	X		9				12/18/12	12/18/12		3/18/12	3/18/12		12	Cleveland	SP	Broad	03050105	4,541			4,541	0.256	0.143		0.399	ROD	
R-2707B	X		10				7/16/13	7/16/13		10/16/12	10/16/12		12	Cleveland	SP	Broad	03050105	4,541			4,541	0.256	0.143		0.399	ROD	
R-2707C	X		15				9/1/18	9/1/18		12/1/17	12/1/17		12	Cleveland	SP	Broad	03050105	4,541			4,541	0.256	0.143		0.399	ROD	
R-3100A	X		11				9/1/14	9/1/14		12/1/13	12/1/13		12	Catawba	CP	Catawba	03050101	600			600	0.06			0.06	PDEA Review	
R-3100A	X		11				9/1/14	9/1/14		12/1/13	12/1/13		12	Catawba	CP	Catawba	03050102	400			400				0	PDEA Review	
R-3100B	X		12				9/1/15	9/1/15		12/1/14	12/1/14		12	Catawba	CP	Catawba	03050102	300			300				0	PDEA Review	
U-3321	X		8	X			7/1/11	7/1/11		1/15/11	1/15/11	9/20/11	12	Gaston	SP	Catawba	03050102		3,087		3,087	0.04			0.04	Prel Design	
U-3321	X		8	X			7/1/11	7/1/11		1/15/11	1/15/11	9/20/11	12	Gaston	SP	Catawba	03050101		23,986		23,986	6.02			6.02	Prel Design	
U-3633	X		11				11/18/14	11/18/14		2/18/14	2/18/14		12	Gaston	SP	Catawba	03050101	1,150			1,150				0	GIS	
U-4700A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		12	Catawba	CP	Catawba	03050101	23			23				0	Division Review	
U-4700A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		12	Catawba	CP	Catawba	03050102	32			32				0	Division Review	

NOTE: EEP is not procuring mitigation for TIP projects listed as "MOA Year 16". These projects and associated impacts were given to EEP for future planning purposes only. Mitigation for these projects will not be procured at this time unless specifically requested by the NCDOT.
Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

NCDOT Division 13 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
B-3673	X		11				2/17/15	2/17/15		5/17/14	5/17/14		13	McDowell	NM	Broad	03050105		110		110		0.009		0.009	CE	
B-4046			8				4/17/12	4/17/12		7/17/11	7/17/11		13	Burke	NM	Catawba	03050102				0				0	PCE	
B-4182			9				3/19/13	3/19/13		6/19/12	6/19/12		13	Madison	NM	French Broad	06010105				0				0	NRTR	
B-4442			16				9/1/19	9/1/19		12/1/18	12/1/18		13	Buncombe	SM	French Broad	06010105				0				0	PDEA	
B-4450			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Burke	NM	Catawba	03050101				0				0	GIS	
B-4632			9				10/16/12	10/16/12		1/16/12	1/16/12		13	Rutherford	SP	Broad	03050105				0				0	PCE	
B-4634			11				1/20/15	1/20/15		4/20/14	4/20/14		13	Rutherford	SP	Broad	03050105				0				0	Division Review	
B-4687	X		11				6/17/14	6/17/14		9/17/13	9/17/13		13	Yancey	NM	French Broad	06010108			30	30				0	PDEA Review	
B-4713			16				9/1/19	9/1/19		12/1/18	12/1/18		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
B-4715			9				4/16/13	4/16/13		7/16/12	7/16/12		13	Buncombe	SM	Broad	03050105				0				0	GIS	
B-4717			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Burke	NM	Catawba	03050101				0				0	GIS	
B-4777			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Madison	NM	French Broad	06010105				0				0	Division Review	
B-4778			13				9/1/16	9/1/16		12/1/15	12/1/15		13	McDowell	NM	Catawba	03050101				0				0	Division Review	
B-4811			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Rutherford	SP	Broad	03050105				0				0	GIS	
B-4848			14				9/1/17	9/1/17		12/1/16	12/1/16		13	Yancey	NM	French Broad	06010108				0				0	Division Review	
B-4851			8				2/21/12	2/21/12		5/21/11	5/21/11		13	Yancey	NM	French Broad	06010108				0				0	GIS	
B-4983			11				6/17/14	6/17/14		9/17/13	9/17/13		13	Burke	NM	Catawba	03050101				0				0	NRTR	
B-4984			10				10/15/13	10/15/13		1/15/13	1/15/13		13	Madison	NM	French Broad	06010105				0				0	GIS	
B-4986	X		16				9/1/19	9/1/19		12/1/18	12/1/18		13	Rutherford	SP	Broad	03050105				0	0.016	0.01		0.026	GIS	
B-5135			12				9/1/15	9/1/15		12/1/14	12/1/14		13	Burke	NM	Catawba	03050101				0				0	GIS	
B-5158			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Mitchell	NM	French Broad	06010108				0				0	GIS	
B-5158			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Yancey	NM	French Broad	06010108				0				0	GIS	
B-5167			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Buncombe	SM	Broad	03050105				0				0	GIS	
B-5170			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Mitchell	NM	French Broad	06010108				0				0	GIS	
B-5178			8				1/17/12	1/17/12		4/17/11	4/17/11		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
B-5244			12				9/1/15	9/1/15		12/1/14	12/1/14		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
B-5395			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Rutherford	SP	Broad	03050105				0				0	Division Review	
B-5396			13				9/1/16	9/1/16		12/1/15	12/1/15		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
B-5397			14				9/1/17	9/1/17		12/1/16	12/1/16		13	Rutherford	SP	Broad	03050105				0				0	Division Review	
B-5398			14				9/1/17	9/1/17		12/1/16	12/1/16		13	Burke	NM	Catawba	03050102				0				0	Division Review	
B-5399			14				9/1/17	9/1/17		12/1/16	12/1/16		13	Rutherford	SP	Broad	03050105				0				0	Division Review	
B-5400			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
B-5401			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Yancey	NM	French Broad	06010108				0				0	Division Review	
B-5402			15				9/1/18	9/1/18		12/1/17	12/1/17		13	Buncombe	SM	French Broad	06010105				0				0	Division Review	
I-4759	X		13				9/1/16	9/1/16		12/1/15	12/1/15		13	Buncombe	SM	French Broad	06010105		260		260				0	PDEA Review	
R-0204D	X		12				9/1/15	9/1/15		12/1/14	12/1/14		13	McDowell	NM	Catawba	03050101		228		228				0	Merger CP2 Materials	
R-0204E	X		16				9/1/19	9/1/19		12/1/18	12/1/18		13	McDowell	NM	Catawba	03050101		228		228				0	Merger CP2 Materials	
R-2233BA	X		15				9/1/18	9/1/18		12/1/17	12/1/17		13	Rutherford	SP	Broad	03050105		6,007		6,007	0.65			0.65	Merger CP2A Materials	
R-2519B	X		10				2/18/14	2/18/14		5/18/13	5/18/13		13	Mitchell	NM	French Broad	06010108			2,054	2,054	0.003			0.003	FONSI	
R-2519B	X		10				2/18/14	2/18/14		5/18/13	5/18/13		13	Yancey	NM	French Broad	06010108			3,260	3,260	0.0058			0.0058	FONSI	
R-2597C	X		16				9/1/19	9/1/19		12/1/18	12/1/18		13	Rutherford	SP	Broad	03050105		3,742		3,742				0	Merger CP2 Materials	
R-3612	X		10				9/17/13	9/17/13		12/17/12	12/17/12		13	Rutherford	SP	Broad	03050105		212		212				0	PDEA Review	
U-2551	X	X	8				4/17/12	4/17/12		7/17/11	7/17/11		13	Burke	NM	Catawba	03050102	150			150				0	EA	
U-3301	X		12				6/16/15	6/16/15		9/16/14	9/16/14		13	Buncombe	SM	French Broad	06010105		4,336		4,336	0.05			0.05	Prel Designs	
U-4700A	X		13				9/1/16	9/1/16		12/1/15	12/1/15		13	Burke	NM	Catawba	03050101	61			61				0	Division Review	

NOTE: EEP is not procuring mitigation for TIP projects listed as "MOA Year 16". These projects and associated impacts were given to EEP for future planning purposes only. Mitigation for these projects will not be procured at this time unless specifically requested by the NCDOT.
Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

NCDOT Division 14 - Projected Impacts - Submitted to EEP February 1, 2011

Project ID	Impact	Exhibit 2 Project	Earliest MOA Year	DB	On-Site	Potential NCDOT UMBI	Let Date	Earliest Let Date	PY	Earliest Request Date	Mitigation Request Date	Design Build Date	Division	County	ER	River Basin	CU	Stream - Warm	Stream - Cool	Stream - Cold	Stream - TOTAL	Riparian Wetland	Non-riparian Wetland	Coastal Marsh	Wetland TOTAL	Source of Impact - 1	Source of Impact - 2
A-0009B	X		12				9/1/15	9/1/15		12/1/14	12/1/14		14	Graham	SM	Little Tennessee	06010204			3,248	3,248	2.76			2.76	PDEA Review	
A-0009CA	X		12				9/1/15	9/1/15		12/1/14	12/1/14		14	Graham	SM	Little Tennessee	06010202			16,317	16,317		0.75		0.75	PDEA Review	
A-0009CA	X		12				9/1/15	9/1/15		12/1/14	12/1/14		14	Graham	SM	Little Tennessee	06010204			16,317	16,317		0.75		0.75	PDEA Review	
B-3186			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Haywood	SM	French Broad	06010106				0				0	Division Review	
B-3346	X	X	10				6/18/13	6/18/13		9/18/12	9/18/12		14	Henderson	SM	Broad	03050105		200		200				0	NRTR	
B-3480		X	8				8/16/11	8/16/11		2/1/11	2/1/11		14	Jackson	SM	Little Tennessee	06010203				0				0	NRTR	
B-3861		X	9				7/17/12	7/17/12		10/17/11	10/17/11		14	Jackson	SM	Little Tennessee	06010203				0				0	Division Review	
B-3868		X	11				2/17/15	2/17/15		5/17/14	5/17/14		14	Macon	SM	Little Tennessee	06010202				0				0	PDEA Review	
B-4069			13				9/1/16	9/1/16		12/1/15	12/1/15		14	Cherokee	SM	Hiwassee	06020002				0				0	Division Review	
B-4122			9				5/15/12	5/15/12		8/15/11	8/15/11		14	Graham	SM	Little Tennessee	06010204				0				0	CE	
B-4147			9				7/17/12	7/17/12		10/17/11	10/17/11		14	Henderson	SM	French Broad	06010105				0				0	CE	
B-4162			9				7/17/12	7/17/12		10/17/11	10/17/11		14	Jackson	SM	Little Tennessee	06010203				0				0	PDEA Review	
B-4288		X	8				2/21/12	2/21/12		5/21/11	5/21/11		14	Transylvania	SM	French Broad	06010105				0				0	NRTR	
B-4289			9				5/15/12	5/15/12		8/15/11	8/15/11		14	Transylvania	SM	French Broad	06010105				0				0	PDEA Review	
B-4462			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Cherokee	SM	Hiwassee	06020002				0				0	Division Review	
B-4547	X		10				5/21/13	5/21/13		8/21/12	8/21/12		14	Henderson	SM	French Broad	06010105		50		50				0	NRTR	
B-4733			10				6/18/13	6/18/13		9/18/12	9/18/12		14	Clay	SM	Hiwassee	06020002				0				0	GIS	
B-4734			11				2/1/15	2/1/15		5/1/14	5/1/14		14	Clay	SM	Hiwassee	06020002				0				0	GIS	
B-4762			11				3/17/15	3/17/15		6/17/14	6/17/14		14	Haywood	SM	French Broad	06010106				0				0	Division Review	
B-4763			12				9/1/15	9/1/15		12/1/14	12/1/14		14	Haywood	SM	French Broad	06010106				0				0	GIS	
B-4765			11				2/17/15	2/17/15		5/17/14	5/17/14		14	Henderson	SM	French Broad	06010105				0				0	GIS	
B-4775			13				9/1/16	9/1/16		12/1/15	12/1/15		14	Macon	SM	Little Tennessee	06010202				0				0	GIS	
B-4792			12				9/1/15	9/1/15		12/1/14	12/1/14		14	Polk	SP	Broad	03050105				0				0	GIS	
B-4822			12				9/1/15	9/1/15		12/1/14	12/1/14		14	Transylvania	SM	French Broad	06010105				0				0	GIS	
B-4823			14				9/1/17	9/1/17		12/1/16	12/1/16		14	Transylvania	SM	French Broad	06010105				0				0	Division Review	
B-4987			9				2/19/13	2/19/13		5/19/12	5/19/12		14	Henderson	SM	French Broad	06010105				0				0	NRTR	
B-4988			10				10/15/13	10/15/13		1/15/13	1/15/13		14	Henderson	SM	French Broad	06010105				0				0	GIS	
B-4989	X		8				3/20/12	3/20/12		6/20/11	6/20/11		14	Transylvania	SM	French Broad	06010105			50	50	0.05			0.05	PDEA Review	
B-5010			9				2/19/13	2/19/13		5/19/12	5/19/12		14	Transylvania	SM	French Broad	06010105				0				0	NRTR	
B-5125			12				9/1/15	9/1/15		12/1/14	12/1/14		14	Macon	SM	Little Tennessee	06010202				0				0	GIS	
B-5149			12				9/1/15	9/1/15		12/1/14	12/1/14		14	Henderson	SM	French Broad	06010105				0				0	GIS	
B-5159	X		14				9/1/17	9/1/17		12/1/16	12/1/16		14	Jackson	SM	Little Tennessee	06010203				0		0.1		0.1	PDEA	
B-5403			13				9/1/16	9/1/16		12/1/15	12/1/15		14	Transylvania	SM	French Broad	06010105				0				0	Division Review	
B-5404			13				9/1/16	9/1/16		12/1/15	12/1/15		14	Jackson	SM	Little Tennessee	06010203				0				0	GIS	
B-5405			14				9/1/17	9/1/17		12/1/16	12/1/16		14	Transylvania	SM	Savannah	03060101				0				0	Division Review	
B-5406			14				9/1/17	9/1/17		12/1/16	12/1/16		14	Macon	SM	Little Tennessee	06010202				0				0	Division Review	
B-5407			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Polk	SP	Broad	03050105				0				0	Division Review	
B-5408			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Haywood	SM	French Broad	06010106				0				0	Division Review	
B-5409			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Henderson	SM	French Broad	06010105				0				0	Division Review	
B-5410			15				9/1/18	9/1/18		12/1/17	12/1/17		14	Jackson	SM	Little Tennessee	06010203				0				0	Division Review	
I-4400C			16				9/1/19	9/1/19		12/1/18	12/1/18		14	Henderson	SM	French Broad	06010105				0				0	Division Review	
R-2594	X		14				9/1/17	9/1/17		12/1/16	12/1/16		14	Transylvania	SM	French Broad	06010105			4,824	4,824	0.51			0.51	Division Review	
R-2822B	X		11				12/16/14	12/16/14		3/16/14	3/16/14		14	Graham	SM	Little Tennessee	06010204			2,395	2,395				0	GIS	
R-3622C	X		9				9/30/12	9/30/12		12/30/11	12/30/11		14	Cherokee	SM	Hiwassee	06020002			113	113				0	GIS	
R-4047	X		10				9/1/13	9/1/13		12/1/12	12/1/12		14	Haywood	SM	French Broad	06010106			423	423	0.031			0.031	EA	
R-4440A	X		8				4/17/12	4/17/12		7/17/11	7/17/11		14	Macon	SM	Little Tennessee	06010202			80	80	0.05			0.05	Division Review	
R-4440B	X		8				4/17/12	4/17/12		7/17/11	7/17/11		14	Swain	SM	Little Tennessee	06010202			50	50	0.003			0.003	Division Review	NRTR
R-4440C	X		12				6/16/15	6/16/15		9/16/14	9/16/14		14	Macon	SM	Little Tennessee	06010202			413	413				0	SEA	
R-4440D	X		8				4/17/12	4/17/12		7/17/11	7/17/11		14	Swain	SM	Little Tennessee	06010202			80	80	0.05			0.05	Division Review	
R-4753	X		12				9/1/15	9/1/15		12/1/14	12/1/14		14	Jackson	SM	Little Tennessee	06010203			944	944				0	PDEA Review	
R-5000	X		9				5/15/12	5/15/12		8/15/11	8/15/11		14	Jackson	SM	Little Tennessee	06010203			80	80				0	Division Review	
R-5206	X		9				2/19/13	2/19/13		5/19/12	5/19/12		14	Jackson	SM	Little Tennessee	06010203			250	250				0	Division Review	
R-5207A	X		9				9/1/12	9/1/12		12/1/11	12/1/11		14	Henderson	SM	French Broad	06010105		969		969	0.2803	0.5097		0.79	GIS	
R-5207B	X		8				12/20/11	12/20/11		3/20/11	3/20/11		14	Henderson	SM	French Broad	06010105		509		509				0	GIS	
U-4412	X		9				10/16/12	10/16/12		1/16/12	1/16/12		14	Haywood	SM	French Broad	06010106			100	100		0.2		0.2	FONSI	
U-5104			9				7/17/12	7/17/12		10/17/11	10/17/11		14	Transylvania	SM	French Broad	06010105				0				0	Division Review	
U-5105	X		9				5/15/12	5/15/12		8/15/11	8/15/11		14	Henderson	SM	French Broad	06010105		100		100				0	Division Review	

NOTE: EEP is not procuring mitigation for TIP projects listed as "MOA Year 16". These projects and associated impacts were given to EEP for future planning purposes only. Mitigation for these projects will not be procured at this time unless specifically requested by the NCDOT.
Any mitigation that will be required for these projects is not included in this biennial budget nor in any of the summary spreadsheets attached to the biennial budget.

2011 NCDOT Total Impact Projections (Submitted to EEP on February 1, 2011
(Sorted by Division/River Basin/Cataloging Unit)

Division	River Basin	CU	Stream	Riparian Wetland	Non-riparian Wetland	Coastal Marsh
1			5,424	45.438	65.562	0.000
	Chowan		2,186	1.500	13.900	0.000
		03010203	296	0.100	9.100	0.000
		03010204	1,890	1.400	4.800	0.000
	Pasquotank		775	32.866	47.662	0.000
		03010205	775	32.866	47.662	0.000
	Roanoke		2,463	11.072	4.000	0.000
		03010107	2,463	11.072	4.000	0.000
2			7,560	53.045	213.460	1.072
	Neuse		5,675	53.025	176.800	0.202
		03020202	0	0.125	0.000	0.000
		03020203	0	0.000	0.000	0.000
		03020204	5,675	52.900	176.800	0.202
	Tar-Pamlico		0	0.020	0.000	0.000
		03020104	0	0.020	0.000	0.000
	White Oak		1,885	0.000	36.660	0.870
		03020106	1,885	0.000	36.660	0.870
3			28,747	113.009	211.570	5.708
	Cape Fear		26,198	109.529	190.910	5.530
		03030005	9,382	56.039	144.330	5.530
		03030006	3,262	15.145	5.550	0.000
		03030007	13,554	38.344	41.030	0.000
	Lumber		0	0.530	0.510	0.000
		03040207	0	0.530	0.510	0.000
	White Oak		2,549	2.950	20.150	0.178
		03020106	503	0.000	14.160	0.000
		03030001	2,046	2.950	5.990	0.178
4			780	3.090	2.570	0.000
	Neuse		333	2.303	2.570	0.000
		03020201	250	2.175	2.570	0.000
		03020202	83	0.025	0.000	0.000
		03020203	0	0.104	0.000	0.000
	Tar-Pamlico		447	0.787	0.000	0.000
		03020101	447	0.729	0.000	0.000
		03020102	0	0.023	0.000	0.000
		03020103	0	0.035	0.000	0.000
5			51,711	84.719	1.383	0.000
	Cape Fear		157	1.427	0.538	0.000
		03030002	157	1.227	0.538	0.000
		03030004	0	0.200	0.000	0.000

2011 NCDOT Total Impact Projections (Submitted to EEP on February 1, 2011
(Sorted by Division/River Basin/Cataloging Unit)

Division	River Basin	CU	Stream	Riparian Wetland	Non-riparian Wetland	Coastal Marsh
5 (Continued)			51,711	84.719	1.383	0.000
	Neuse		48,193	78.713	0.680	0.000
		03020201	48,193	78.313	0.680	0.000
		03020203	0	0.400	0.000	0.000
	Roanoke		2,966	2.359	0.066	0.000
		03010102	0	0.533	0.003	0.000
		03010104	2,966	1.826	0.063	0.000
	Tar-Pamlico		395	2.219	0.099	0.000
		03020101	395	2.123	0.099	0.000
		03020102	0	0.096	0.000	0.000
6			9,926	18.957	32.985	0.000
	Cape Fear		9,846	17.434	32.698	0.000
		03030004	4,095	7.412	22.156	0.000
		03030005	5,072	9.570	4.843	0.000
		03030006	679	0.453	5.700	0.000
	Lumber		80	1.522	0.287	0.000
		03040203	80	1.284	0.287	0.000
		03040206	0	0.238	0.000	0.000
7			24,448	42.186	0.181	0.000
	Cape Fear		24,448	42.147	0.181	0.000
		03030002	19,092	35.309	0.181	0.000
		03030003	5,356	6.838	0.000	0.000
	Roanoke		0	0.040	0.000	0.000
		03010103	0	0.040	0.000	0.000
8			49,994	31.992	4.060	0.000
	Cape Fear		10,743	0.931	1.220	0.000
		03030003	9,365	0.000	1.220	0.000
		03030004	1,378	0.931	0.000	0.000
	Lumber		283	13.601	0.000	0.000
		03040203	238	3.230	0.000	0.000
		03040204	45	10.371	0.000	0.000
	Yadkin		38,968	17.460	2.840	0.000
		03040103	8,878	0.000	0.000	0.000
		03040104	20,041	0.800	2.840	0.000
		03040201	10,049	16.660	0.000	0.000

2011 NCDOT Total Impact Projections (Submitted to EEP on February 1, 2011
(Sorted by Division/River Basin/Cataloging Unit)

Division	River Basin	CU	Stream	Riparian Wetland	Non-riparian Wetland	Coastal Marsh
9			2,462	0.249	0.088	0.000
	Yadkin		2,462	0.249	0.088	0.000
		03040101	1,996	0.241	0.088	0.000
		03040103	466	0.008	0.000	0.000
10			35,711	7.176	0.643	0.000
	Catawba		9,538	1.108	0.026	0.000
		03050101	9,343	0.940	0.000	0.000
		03050103	195	0.168	0.026	0.000
	Yadkin		26,173	6.068	0.617	0.000
		03040103	65	0.000	0.000	0.000
		03040104	747	0.446	0.159	0.000
		03040105	25,361	5.622	0.458	0.000
11			16,487	5.088	3.692	0.000
	Catawba		1,661	0.300	0.020	0.000
		03050101	1,661	0.300	0.020	0.000
	New		12,503	4.378	3.672	0.000
		05050001	12,503	4.378	3.672	0.000
	Yadkin		2,323	0.410	0.000	0.000
		03040101	2,323	0.410	0.000	0.000
12			48,737	7.144	0.572	0.000
	Broad		18,164	1.024	0.572	0.000
		03050105	18,164	1.024	0.572	0.000
	Catawba		30,573	6.120	0.000	0.000
		03050101	26,034	6.080	0.000	0.000
		03050102	4,539	0.040	0.000	0.000
13			48,737	7.144	0.572	0.000
	Broad		18,164	1.024	0.572	0.000
		03050105	18,164	1.024	0.572	0.000
	Catawba		30,573	6.120	0.000	0.000
		03050101	26,034	6.080	0.000	0.000
		03050102	4,539	0.040	0.000	0.000
	French Broad		9,940	0.059	0.000	0.000
		06010105	4,596	0.050	0.000	0.000
		06010108	5,344	0.009	0.000	0.000
14			47,512	3.734	2.310	0.000
	Broad		200	0.000	0.000	0.000
		03050105	200	0.000	0.000	0.000
	French Broad		7,025	0.871	0.710	0.000
		06010105	6,502	0.840	0.510	0.000
		06010106	523	0.031	0.200	0.000

2011 NCDOT Total Impact Projections (Submitted to EEP on February 1, 2011
(Sorted by Division/River Basin/Cataloging Unit)

Division	River Basin	CU	Stream	Riparian Wetland	Non-riparian Wetland	Coastal Marsh
14 (Continued)						
	Hiwassee		**113**	**0.000**	**0.000**	**0.000**
		06020002	113	0.000	0.000	0.000
	Little Tennessee		**40,174**	**2.863**	**1.600**	**0.000**
		06010202	16,940	0.103	0.750	0.000
		06010203	1,274	0.000	0.100	0.000
		06010204	21,960	2.760	0.750	0.000
Grand Total			**346,206**	**416.535**	**539.085**	**6.780**

2011 NCDOT Projected Impacts (by MOA Year) as of 2/1/2011

River Basin	CU	Earliest MOA Year	Stream	Riparian Wetland	Non-Riparian Wetland	Coastal Marsh
Broad			**24,693**	**1.674**	**0.581**	**0.000**
	03050105		**24,693**	**1.6740**	**0.5810**	**0.0000**
		9	9,082.0	0.5120	0.2860	0.0000
		10	4,953.0	0.2560	0.1430	0.0000
		11	110.0	0.0000	0.0090	0.0000
		15	10,548.0	0.9060	0.1430	0.0000
Cape Fear			**71,392**	**171.468**	**225.548**	**5.530**
	03030002		**19,249**	**36.536**	**0.720**	**0.000**
		8	15	0.796	0.020	0.000
		9	196	0.060	0.000	0.000
		10	12,929	6.590	0.000	0.000
		11	0	0.200	0.000	0.000
		12	2,015	0.689	0.177	0.000
		13	2,363	26.420	0.000	0.000
		14	0	0.874	0.000	0.000
		15	1,731	0.907	0.522	0.000
	03030003		**14,721**	**6.838**	**1.220**	**0.000**
		9	495	0.620	0.000	0.000
		10	3,606	0.348	0.000	0.000
		11	5,578	5.870	0.640	0.000
		12	0	0.000	0.000	0.000
		13	5,042	0.000	0.580	0.000
	03030004		**5,473**	**8.543**	**22.156**	**0.000**
		8	1,009	1.175	0.051	0.000
		9	846	6.090	0.350	0.000
		10	100	0.100	0.000	0.000
		11	0	0.100	0.100	0.000
		12	1,049	0.747	21.653	0.000
		13	369	0.035	0.000	0.000
		15	2,100	0.296	0.002	0.000
	03030005		**14,454**	**65.609**	**149.173**	**5.530**
		8	51	0.100	0.000	0.000
		9	202	4.104	7.193	0.000
		10	9,628	45.730	82.190	5.530
		11	3,914	9.790	6.960	0.000
		12	0	0.209	0.000	0.000
		13	0	0.326	0.000	0.000
		15	659	5.350	52.830	0.000
	03030006		**3,941**	**15.598**	**11.250**	**0.000**
		8	0	0.040	0.000	0.000
		9	679	0.250	5.850	0.000
		10	3,262	15.070	5.400	0.000
		11	0	0.016	0.000	0.000
		12	0	0.015	0.000	0.000
		14	0	0.000	0.000	0.000
		15	0	0.207	0.000	0.000

2011 NCDOT Projected Impacts (by MOA Year) as of 2/1/2011

River Basin	CU	Earliest MOA Year	Stream	Riparian Wetland	Non-Riparian Wetland	Coastal Marsh
Cape Fear (continued)						**0.000**
	03030007		**13,554**	**38.344**	**41.030**	**0.000**
		9	30	0.200	0.250	0.000
		11	0	0.124	0.000	0.000
		13	13,524	38.020	40.780	0.000
Catawba			**42,211**	**7.528**	**0.046**	**0.000**
	03050101		**37,327**	**7.320**	**0.020**	**0.000**
		8	33,604	6.960	0.000	0.000
		9	1,252	0.240	0.000	0.000
		10	0	0.060	0.020	0.000
		11	1,750	0.060	0.000	0.000
		12	228	0.000	0.000	0.000
		13	143	0.000	0.000	0.000
		14	350	0.000	0.000	0.000
	03050102		**4,689**	**0.040**	**0.000**	**0.000**
		8	3,237	0.040	0.000	0.000
		11	1,120	0.000	0.000	0.000
		12	300	0.000	0.000	0.000
		13	32	0.000	0.000	0.000
	03050103		**195**	**0.168**	**0.026**	**0.000**
		8	40	0.005	0.000	0.000
		9	85	0.163	0.026	0.000
		12	70	0.000	0.000	0.000
Chowan			**2,186**	**1.500**	**13.900**	**0.000**
	03010203		**296**	**0.100**	**9.100**	**0.000**
		14	296	0.100	9.100	0.000
	03010204		**1,890**	**1.400**	**4.800**	**0.000**
		9	1,890	1.400	4.800	0.000
French Broad			**`**	**0.930**	**0.710**	**0.000**
	06010105		**11,098**	**0.890**	**0.510**	**0.000**
		8	559	0.050	0.000	0.000
		9	1,069	0.280	0.510	0.000
		10	50	0.000	0.000	0.000
		12	4,336	0.050	0.000	0.000
		13	260	0.000	0.000	0.000
		14	4,824	0.510	0.000	0.000
	06010106		**523**	**0.031**	**0.200**	**0.000**
		9	100	0.000	0.200	0.000
		10	423	0.031	0.000	0.000
	06010108		**5,344**	**0.009**	**0.000**	**0.000**
		10	5,314	0.009	0.000	0.000
		11	30	0.000	0.000	0.000
Hiwassee			**113**	**0.010**	**1.330**	**0.000**
	06020002		**113**	**0.010**	**1.330**	**0.000**
		9	113	0.010	1.330	0.000

2011 NCDOT Projected Impacts (by MOA Year) as of 2/1/2011

River Basin	CU	Earliest MOA Year	Stream	Riparian Wetland	Non-Riparian Wetland	Coastal Marsh
Little Tennessee			**40,174**	**2.863**	**1.600**	**0.000**
	06010202		**16,940**	**0.103**	**0.750**	**0.000**
		8	210	0.103	0.000	0.000
		12	16,730	0.000	0.750	0.000
	06010203		**1,274**	**0.000**	**0.100**	
		9	330	0.000	0.000	0.000
		12	944	0.000	0.000	0.000
		14	0	0.000	0.100	0.000
	06010204		**21,960**	**2.760**	**0.750**	**0.000**
		11	2,395	0.000	0.000	0.000
		12	19,565	2.760	0.750	0.000
Lumber			**363**	**15.654**	**0.797**	**0.000**
	03040203		**318**	**4.514**	**0.287**	**0.000**
		9	318	1.614	0.000	0.000
		11	0	0.187	0.000	0.000
		12	0	1.463	0.000	0.000
		13	0	0.278	0.000	0.000
		14	0	0.271	0.004	0.000
		15	0	0.701	0.282	0.000
	03040204		**45**	**10.371**	**0.000**	**0.000**
		9	45	4.439	0.000	0.000
		11	0	3.793	0.000	0.000
		13	0	2.140	0.000	0.000
	03040206		**0**	**0.238**	**0.000**	**0.000**
		8	0	0.010	0.000	0.000
		9	0	0.004	0.000	0.000
		12	0	0.179	0.000	0.000
		14	0	0.040	0.000	0.000
		15	0	0.005	0.000	0.000
	03040207		**0**	**0.530**	**0.510**	**0.000**
		10	0	0.000	0.470	0.000
		13	0	0.530	0.040	0.000
Neuse			**54,201**	**134.042**	**180.050**	**0.202**
	03020201		**48,443**	**80.488**	**3.250**	**0.000**
		8	250	1.130	2.570	0.000
		9	0	0.109	0.000	0.000
		10	40,912	70.514	0.120	0.000
		11	0	0.306	0.046	0.000
		12	0	0.548	0.000	0.000
		13	6,314	6.828	0.503	0.000
		14	861	0.224	0.000	0.000
		15	106	0.830	0.012	0.000
	03020202		**83**	**0.150**	**0.000**	**0.000**
		8	83	0.025	0.000	0.000
		13	0	0.125	0.000	0.000

2011 NCDOT Projected Impacts (by MOA Year) as of 2/1/2011

River Basin	CU	Earliest MOA Year	Stream	Riparian Wetland	Non-Riparian Wetland	Coastal Marsh
Neuse (continued)						
	03020203		**0**	**0.504**	**0.000**	**0.000**
		8	0	0.008	0.000	0.000
		11	0	0.075	0.000	0.000
		12	0	0.021	0.000	0.000
		14	0	0.400	0.000	0.000
	03020204		**5,675**	**52.900**	**176.800**	**0.202**
		11	5,518	52.900	175.300	0.000
		12	157	0.000	1.500	0.000
		15	0	0.000	0.000	0.202
New			**12,503**	**4.378**	**3.672**	**0.000**
	05050001		**12,503**	**4.378**	**3.672**	**0.000**
		8	689	0.243	0.017	0.000
		9	1,596	0.400	0.000	0.000
		10	40	0.000	0.000	0.000
		11	6,078	3.711	3.619	0.000
		15	4,100	0.024	0.036	0.000
Pasquotank			**775**	**32.866**	**47.662**	**0.000**
	03010205		**775**	**32.866**	**47.662**	**0.000**
		8	436	0.567	0.000	0.000
		9	148	0.211	32.162	0.000
		10	0	28.280	0.000	0.000
		11	191	3.800	15.500	0.000
		12	0	0.008	0.000	0.000
Roanoke			**5,429**	**13.471**	**4.066**	**0.000**
	03010102		**0**	**0.533**	**0.003**	**0.000**
		12	0	0.108	0.000	0.000
		13	0	0.225	0.003	0.000
		14	0	0.200	0.000	0.000
	03010103		**0**	**0.040**	**0.000**	**0.000**
		11	0	0.020	0.000	0.000
		12	0	0.010	0.000	0.000
	03010104		**2,966**	**1.826**	**0.063**	**0.000**
		9	2,966	1.200	0.000	0.000
		11	0	0.330	0.056	0.000
		12	0	0.000	0.000	0.000
		13	0	0.097	0.007	0.000
		14	0	0.200	0.000	0.000
	03010106		**0**	**0.000**	**0.000**	**0.000**
	03010107		**2,463**	**11.072**	**4.000**	**0.000**
		9	0	0.060	0.000	0.000
		11	422	3.000	0.000	0.000
		12	2,041	8.012	4.000	0.000
Savannah			**0**	**0.000**	**0.000**	**0.000**
	03060101		**0**	**0.000**	**0.000**	**0.000**
	03060102		**0**	**0.000**	**0.000**	**0.000**

2011 NCDOT Projected Impacts (by MOA Year) as of 2/1/2011

River Basin	CU	Earliest MOA Year	Stream	Riparian Wetland	Non-Riparian Wetland	Coastal Marsh
Tar-Pamlico			**842**	**3.026**	**0.099**	**0.000**
	03020101		**842**	**2.853**	**0.099**	**0.000**
		8	77	0.420	0.000	0.000
		9	0	0.092	0.000	0.000
		10	0	0.228	0.045	0.000
		11	0	0.044	0.000	0.000
		12	0	0.150	0.000	0.000
		13	395	0.719	0.054	0.000
		14	0	0.400	0.000	0.000
		15	370	0.800	0.000	0.000
	03020102		**0**	**0.119**	**0.000**	**0.000**
		12	0	0.096	0.000	0.000
		13	0	0.023	0.000	0.000
	03020103		**0**	**0.035**	**0.000**	**0.000**
		14	0	0.035	0.000	0.000
	03020104		**0**	**0.020**	**0.000**	**0.000**
		9	0	0.020	0.000	0.000
	03020105		**0**	**0.000**	**0.000**	**0.000**
Watauga			**0**	**0.000**	**0.000**	**0.000**
	06010103		**0**	**0.000**	**0.000**	**0.000**
White Oak			**4,434**	**2.950**	**56.810**	**1.048**
	03020106		**2,388**	**0.000**	**50.820**	**0.870**
		9	823	0.000	6.390	0.870
		12	0	0.000	22.000	0.000
		15	1,565	0.000	22.430	0.000
	03030001		**2,046**	**2.950**	**5.990**	**0.178**
		8	1,760	2.590	2.950	0.000
		9	70	0.080	0.000	0.000
		10	26	0.000	0.000	0.000
		12	190	0.280	3.040	0.000
		13	0	0.000	0.000	0.178
Yadkin			**69,926.000**	**24.187**	**3.545**	**0.000**
	03040101		**4,319.000**	**0.651**	**0.088**	**0.000**
		8	187.000	0.015	0.000	0.000
		9	50.000	0.000	0.000	0.000
		10	40.000	0.000	0.000	0.000
		11	2,233.000	0.410	0.000	0.000
		12	1,809.000	0.150	0.088	0.000
		13	0.000	0.076	0.000	0.000
	03040102		**0**	**0.000**	**0.000**	**0.000**
	03040103		**9,409**	**0.008**	**0.000**	**0.000**
		9	466	0.008	0.000	0.000
		10	65	0.000	0.000	0.000
		13	8,878	0.000	0.000	0.000

2011 NCDOT Projected Impacts (by MOA Year) as of 2/1/2011

River Basin	CU	Earliest MOA Year	Stream	Riparian Wetland	Non-Riparian Wetland	Coastal Marsh
Yadkin (continued)						
	03040104		**20,788**	**1.246**	**2.999**	**0.000**
		11	6,976	0.050	0.840	0.000
		12	747	0.446	0.159	0.000
		13	4,900	0.000	1.550	0.000
		14	8,165	0.750	0.450	0.000
	03040105		**25,361**	**5.622**	**0.458**	**0.000**
		9	9,422	1.033	0.103	0.000
		10	298	0.000	0.000	0.000
		11	199	0.000	0.000	0.000
		12	0	0.080	0.000	0.000
		13	15,304	4.415	0.355	0.000
		14	138	0.000	0.000	0.000
		15	0	0.094	0.000	0.000
	03040201		**10,049**	**16.660**	**0.000**	**0.000**
		9	3,213	12.680	0.000	0.000
		11	263	1.230	0.000	0.000
		14	6,573	2.750	0.000	0.000
	03040202		**0**	**0.000**	**0.000**	**0.000**
Grand Total			**346,206**	**416.535**	**539.085**	**6.780**