

## Summary of Payments made to EEP in the Tar-Pamlico River Basin

The information presented below represents information requested during the March 25, 2009 Stakeholder's Meeting. The information will be provided at the April 8, 2009 Stakeholder's Meeting.

### Summary of Payments made to EEP in Tar-Pamlico Basin (as of 3/24/2009)

Authorizing Municipality	Nutrient Paid	Payment amount	Nutrient Pounds Paid	Associated Nutrient	Associated Nutrient pounds
<b>Edgecombe County</b>					
	<u>Nitrogen</u>	\$0.00	0.00	<u>Phosphorus</u>	0.00
	<u>Phosphorus</u>	\$14,441.65	50.46	<u>Nitrogen</u>	168.00
<b>Franklin County</b>					
	<u>Nitrogen</u>	\$0.00	0.00	<u>Phosphorus</u>	0.00
	<u>Phosphorus</u>	\$19,645.27	54.10	<u>Nitrogen</u>	543.30
<b>Greenville</b>					
	<u>Nitrogen</u>	\$93,475.85	7,715.27	<u>Phosphorus</u>	248.70
	<u>Phosphorus</u>	\$109,873.29	329.07	<u>Nitrogen</u>	5,762.62
<b>Nash County</b>					
	<u>Nitrogen</u>	\$0.00	0.00	<u>Phosphorus</u>	0.00
	<u>Phosphorus</u>	\$52,508.13	248.27	<u>Nitrogen</u>	608.70
<b>Oxford</b>					
	<u>Nitrogen</u>	\$6,099.83	554.53	<u>Phosphorus</u>	0.00
	<u>Phosphorus</u>	\$37,778.40	132.00	<u>Nitrogen</u>	1,500.00
<b>Pitt County</b>					
	<u>Nitrogen</u>	\$8,750.74	403.82	<u>Phosphorus</u>	0.00
	<u>Phosphorus</u>	\$180,288.49	694.45	<u>Nitrogen</u>	0.00
<b>Rocky Mount</b>					
	<u>Nitrogen</u>	\$90,894.90	5,861.29	<u>Phosphorus</u>	264.47
	<u>Phosphorus</u>	\$141,173.11	684.69	<u>Nitrogen</u>	6,306.13
<b>Tarboro</b>					
	<u>Nitrogen</u>	\$0.00	0.00	<u>Phosphorus</u>	0.00
	<u>Phosphorus</u>	\$22,618.67	72.65	<u>Nitrogen</u>	166.50
<b>Washington</b>					
	<u>Nitrogen</u>	\$3,929.78	181.35	<u>Phosphorus</u>	4.10
	<u>Phosphorus</u>	\$49,003.21	123.45	<u>Nitrogen</u>	2,069.50
<b>Grand Total</b>		<b>\$830,481.32</b>			
<b>Grand Total N paid</b>			<b>14,716.25</b>	<b>Total Associated P</b>	<b>517.26</b>
<b>Grand Total P paid</b>			<b>2,389.15</b>	<b>Total Associated N</b>	<b>17,124.75</b>

## Nutrient Offset Project Costs in the Tar-Pamlico River Basin

The information below represents information requested during the March 25, 2009 Stakeholder's Meeting. The information will be provided at the April 4, 2009 Stakeholder's Meeting.

### NC EEP Nutrient Offset Program Project Cost for the Tar-Pamlico River Basin through March 4, 2009

Site	Type	City	County	Basin	Subject to Rules	Contract Cost	Future Contracts	Buy/Sells	Total Cost
Louisburg HS	BMP	Louisburg	Franklin	Tar-Pamlico	Yes	\$12,526.00	\$95,000.00		\$107,526.00
Daniels Farm #2	Buffer		Franklin	Tar-Pamlico	Yes	0.00		\$24,654.84	\$24,654.84
Anderson Swamp	Buffer		Edgecombe	Tar-Pamlico	Yes	0.00		\$146,755.00	\$146,755.00
Manning Farm	Buffer		Edgecombe	Tar-Pamlico	Yes	148,000.00			\$148,000.00
Conetoe Creek	Buffer		Pitt	Tar-Pamlico	Yes	194,000.00			\$194,000.00
Grimesland Site (Ph.I)	Buffer		Pitt	Tar-Pamlico	Yes	0.00		\$1,572.21	\$1,572.21
Simpson Buffer	Buffer		Beaufort	Tar-Pamlico	Yes	825,660.00			\$825,660.00
Mason Farm	Buffer		Hyde	Tar-Pamlico	No	0.00		\$146,755.00	\$146,755.00
					<b>TOTAL</b>	<b>\$1,180,186.00</b>	<b>\$95,000.00</b>	<b>\$319,737.05</b>	<b>\$1,594,923.05</b>