

Mitigation Project Name	Barefoot Project	USACE Action ID	N/A
DMS ID	100044	DWR Permit	N/A
River Basin	Neuse	Date Project Instituted	1/11/2018
Cataloging Unit	03020201	Date DRAFT Prepared	1/18/2022
County	Sampson	Stream/Wet. Service Area	Neuse 03020201

Signature of Official Approving Credit Release

- 1 - For NCDMS, no credits are released during the first milestone (Site Establishment).
- 2 - For NCDMS projects, the initial credit release milestone occurs when the as-built report (baseline monitoring report) has been approved by the NCIRT and posted to the NCDMS Portal, provided the following criteria are met:
- 1) Approval of Final Mitigation Plan;
 - 2) Recordation of the preservation mechanism, as well as a title opinion acceptable to the USACE covering the property;
 - 3) Completion of all physical and biological improvements to the mitigation site pursuant to the mitigation plan;
 - 4) Receipt of necessary DA permit authorization or written DA approval for projects where DA permit issuance is not required.
- 3 - A 10% reserve of credits is to be held back until the bankfull event performance standard has been met.

Credit Release Milestone	Non-Riparian Credits							
	Project Credits	Scheduled Releases %	Estimated Scheduled Release #	Proposed Released #	Not Approved # Releases	Approved Credits	Anticipated Release Year	Actual Release Date
1 - Site Establishment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2 - Year 0 / As-Built	30.00%	5.982	5.982	0.000	5.982	2020	4/16/2020	
3 - Year 1 Monitoring	10.00%	1.994	1.994	0.000	1.994	2021	5/12/2021	
4 - Year 2 Monitoring	10.00%	1.995	1.995			2022		
5 - Year 3 Monitoring	15.00%	2.991				2023		
6 - Year 4 Monitoring	5.00%	0.997				2024		
7 - Year 5 Monitoring	15.00%	2.991				2025		
8 - Year 6 Monitoring	5.00%	0.997				2026		
9 - Year 7 Monitoring	10.00%	1.995				2027		
Stream Bankfull Standard	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Totals		7.976		

Total Gross Credits	19.942
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	7.976
Total Percentage Released	40.00%
Remaining Unreleased Credits	11.966

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Non-Riparian	Restoration	23.238

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Debits	Non-Riparian Restoration Credits
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Beginning Balance (mitigation credits)							19.942
Released Credits							7.976
Unrealized Credits							0.000
Converted Credits							0.000
Owning Program	Req. Id	TIP #	Project Name	USACE Permit #	DWR Permit #	DCM Permit #	
Remaining Balance (Released credits)							7.976
Remaining Balance (Unreleased credits)							11.966
Total Remaining Balance (Released and Unreleased credits)							19.942