

Mitigation Project Name	Mockingbird Site	USACE Action ID	2017-01505
DMS ID	100021	DWR Permit	2018-1288
River Basin	Yadkin	Date Project Instituted	5/25/2017
Cataloging Unit	03040101	Date Prepared	4/18/2023
County	Davie	Stream/Wet. Service Area	Yadkin 03040101

Signature of Official Approving Credit Release

- 1 - For NCDMS, no credits are released during the first milestone
2 - For NCDMS projects, the initial credit release milestone occurs automatically when the as-built report (baseline monitoring report) has been made available to the IRT by posting it to the DMS portal, provided the following have been met:
1) Approved 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	Warm Stream Credits							
	Project Credits	Scheduled Releases %	Estimated Scheduled Release #	Proposed Released #	Not Approved # Releases	Approved Credits	Anticipated Release Year	Approved 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%	1,928.350	1,928.350	0.000	1,928.350	2020	11/12/2020	
3 - Year 1 Monitoring	10.00%	642.783	642.783	0.000	642.783	2022	4/19/2022	
4 - Year 2 Monitoring	10.00%	642.783	642.783	0.000	642.783	2023	4/18/2023	
5 - Year 3 Monitoring	10.00%	642.783				2024		
6 - Year 4 Monitoring	5.00%	321.392				2025		
7 - Year 5 Monitoring	10.00%	642.783				2026		
8 - Year 6 Monitoring	5.00%	321.392				2027		
9 - Year 7 Monitoring	10.00%	642.783				2028		
Stream Bankfull Standard	10.00%	642.784				2025		
				Totals		3,213.916		

Total Gross Credits	6,427.833
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	3,213.916
Total Percentage Released	50.00%
Remaining Unreleased Credits	3,213.917

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	4,849.000
Warm Stream	Enhancement I	155.000
Warm Stream	Enhancement II	3,587.000
Warm Stream	Preservation	407.000

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Debits							Warm Stream Restoration Credits	Warm Stream Restoration Equivalent Credits
Beginning Balance (mitigation credits)							6,387.133	40.700
Released Credits							3,193.566	20.350
Unrealized Credits							0.000	0.000
Converted Credits							0.000	0.000
Owning Program	Req. Id	TIP #	Project Name	USACE Permit #	DWR Permit #	DCM Permit #		
Statewide Stream & Wetland ILF Program	REQ-005166		Motor Road Extension	2009-02304	2009-1120		169.370	
Statewide Stream & Wetland ILF Program	REQ-005172		Stratford Green Office Park	2010-00206	2010-0084		295.000	
Statewide Stream & Wetland ILF Program	REQ-005395		Miller Chicken Houses	2011-00247	2011-0238		86.000	
Statewide Stream & Wetland ILF Program	REQ-005505		WFU Baptist Med Center NC Highway 801 88-Acre Tract	2012-00226	2012-0079		50.630	
Statewide Stream & Wetland ILF Program	REQ-005505		WFU Baptist Med Center NC Highway 801 88-Acre Tract	2012-00226	2012-0079		211.070	
Statewide Stream & Wetland ILF Program	REQ-005518		Triad Baptist Church 1306 Masten Drive	2011-01736	2012-0118		299.000	
Statewide Stream & Wetland ILF Program	REQ-005725		Ashley Furniture 668 Acre Tract Baltimore Road	2012-01900	2012-1074		88.930	
NCDOT Stream & Wetland ILF Program	REQ-007309	U-2579C	Winston-Salem Northern Beltway (Eastern Section)	2017-01232	2017-0730		943.327	
NCDOT Stream & Wetland ILF Program	REQ-007669	U-2827B	I-40 Business / US 421 Improvements	2009-01193	2017-0732		72.813	
NCDOT Stream & Wetland ILF Program	REQ-009593	U-2579D / U-2579E / U-2579F	Winston-Salem Northern Beltway	2017-02112	1998-0260		338.713	
NCDOT Stream & Wetland ILF Program	REQ-007309	U-2579C	Winston-Salem Northern Beltway (Eastern Section)	2017-01232	2017-0730			12.210
NCDOT Stream & Wetland ILF Program	REQ-009593	U-2579D / U-2579E / U-2579F	Winston-Salem Northern Beltway (Eastern Section)	2017-02112	1998-0260			4.070
Remaining Balance (Released credits)							638.713	4.070
Remaining Balance (Unreleased credits)							3,193.567	20.350
Total Remaining Balance (Released and Unreleased credits)							3,832.280	24.420

Mockingbird Site
Yadkin 03040101