Monkey Wall Project Mitigation Project Name USACE Action ID 2018-01162 DMS ID 100069 DWR Permit 2018-1029 River Basin French Broad Date Project Instituted 4/23/2018 Cataloging Unit 06010108 Date Prepared 4/18/2023

County Mitchell Stream/Wet. Service Area French Broad 06010108

Signature of Oricial 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 bankful event performance standard has been met.

| Credit Release Milestone | Cold 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 |
| 2 - Year O / As-Built | 30.00% | 1,234.778 | 1,234.778 | 0.000 | 1,234.778 | 2022 | 11/30/2022 |
| 3 - Year 1 Monitoring | 10.00% | 411.593 | 411.593 | 0.000 | 411.593 | 2023 | 4/18/2023 |
| 4 - Year 2 Monitoring | 10.00% | 411.593 | | | | 2024 | |
| 5 - Year 3 Monitoring | 10.00% | 411.593 | | | | 2025 | |
| 6 - Year 4 Monitoring | 5.00% | 205.797 | | | | 2026 | |
| 7 - Year 5 Monitoring | 10.00% | 411.593 | | | | 2027 | |
| 8 - Year 6 Monitoring | 5.00% | 205.797 | | | | 2028 | |
| 9 - Year 7 Monitoring | 10.00% | 411.593 | | | | 2029 | |
| Stream Bankfull Standard | 10.00% | 411.593 | | | | 2026 | |
| | _ | | Totals | | 1,646.371 | | |

| Total Gross Credits | 4,115.930 |
|----------------------------------|-----------|
| Total Unrealized Credits to Date | 0.000 |
| Total Released Credits to Date | 1,646.371 |
| Total Percentage Released | 40.00% |
| Remaining Unreleased Credits | 2,469.559 |

Notes

Contingencies (if any)

Project Quantities

| Mitigation Type | Restoration Type | Physical Quantity | |
|-----------------|------------------|-------------------|--|
| Cold Stream | Restoration | 4,064.130 | |
| Cold Stream | Enhancement II | 120.000 | |
| Cold Stream | Preservation | 278.000 | |

Mitigation Project Name

DMS ID
River Basin
Cataloging Unit

Monkey Wall Project

100069 French Broad 06010108 USACE Action ID DWR Permit Date Project Instituted

Date Prepared

2018-01162 2018-1029 4/23/2018 4/18/2023

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| Debits | | | | | | | Cold Stream Restoration Credits | Cold Stream Restoration Equivalent Credits |
|---|---------------|------------|--------------|-------------------|-----------------|-----------------|---------------------------------------|---|
| Beginning Balance | (mitigation o | credits) | | | | | 4,088.130 | 27.800 |
| Released Credits | | | | | | | 1,635.251 | 11.120 |
| 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 # | | |
| | | | | | | | | |
| Daniela la Dalace | (Dalassa) | | | | | | 1 (25 251 | 11 120 |
| Remaining Balance | | | | | | | 1,635.251 | 11.120 |
| Remaining Balance | (Unreleased | d credits) | | | | | 2,452.879 | 16.680 |
| Total Remaining Balance (Released and Unreleased credits) | | | | 4,088.130 | 27.800 | | | |