Mitigation Project Name DMS I D River Basin Cataloging Unit County Tar River Headwaters 97071 Tar-Pamlico 03020101 Person USACE Action ID DWR Permit Date Project Instituted Date Prepared Stream/Wet. Service Area N/A N/A 2/8/2016 4/18/2023 Tar-Pamlico 03020101

## Signature of Offic al 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	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
2 - Year 0 / As-Built	30.00%	2.183	2.183	0.000	2.183	2017	4/26/2017
3 - Year 1 Monitoring	10.00%	0.728	0.728	0.000	0.728	2018	4/25/2018
4 - Year 2 Monitoring	10.00%	0.728	0.728	0.000	0.728	2019	4/26/2019
5 - Year 3 Monitoring	15.00%	1.092	1.092	0.000	1.092	2020	4/21/2020
6 - Year 4 Monitoring	5.00%	0.364	0.364	0.000	0.364	2021	5/12/2021
7 - Year 5 Monitoring	15.00%	1.091	1.091	0.000	1.091	2022	4/20/2022
8 - Year 6 Monitoring	5.00%	0.364	0.364	0.000	0.364	2023	4/18/2023
9 - Year 7 Monitoring	10.00%	0.727				2024	
Stream Bankfull Standard	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Totals		6.550		

Total Gross Credits	7.277
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	6.550
Total Percentage Released	90.01%
Remaining Unreleased Credits	0.727

Notes

Contingencies (if any)

## Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Riparian	Restoration	7.650

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Debits						Riparian Restoration Credits	
Beginning Balance (	mitigation cre	dits)					7.277
Released Credits							6.550
Unrealized Credits							0.000
Converted Credits							0.000
Owning Program	Req. Id	TIP #	Project Name	USACE Permit #	DWR Permit #	DCM Permit #	
Statewide Stream & Wetland ILF Program	REQ-005454		Oxford-Henderson Airport Runway Extension	2010-01453	2011-0928		0.290
Statewide Stream & Wetland ILF Program	REQ-006227		Ford's Colony Section	2004-21182	2004-1801		0.110
Statewide Stream & Wetland ILF Program	REQ-006573		Hathaway Switching Station	2015-01994	2015-1279		0.950
Statewide Stream & Wetland ILF Program	REQ-006732		Stony Creek Sanitary Sewer Outfall	2015-02655	2017-0276		0.220
Statewide Stream & Wetland ILF Program	REQ-007529		Rocky Mount-Wilson Regional Airport MALSR Replacement	2018-00933	2018-0631		0.480
Statewide Stream & Wetland ILF Program	REQ-007550		Kingsboro Industrial Park	2018-00665	2018-0372		0.260
Statewide Stream & Wetland ILF Program	REQ-007574		Whispering Pines	2005-21019	2006-0466		0.156
NCDOT Stream & Wetland ILF Program	REQ-008759	U-5026 / R-5720	I-95 at SR 1770 / SR 1003 Improvements - Division 4	2017-02491	2020-1086		1.380
NCDOT Stream & Wetland ILF Program	REQ-008759	U-5026 / R-5720	I-95 at SR 1770 / SR 1003 Improvements - Division 4	2017-02491	2020-1086		0.090
NCDOT Stream & Wetland ILF Program	REQ-009224	R-5868	Triangle Tyre Project Diamond	2008-02741	2018-0133		1.159
NCDOT Stream & Wetland ILF Program	REQ-009224	R-5868	Triangle Tyre Project Diamond	2008-02741	2018-0133		0.471
NCDOT Stream & Wetland ILF Program	REQ-009334	B-5947	Bridge 91 over Tar River on NC 581	2018-02174	2021-0958		0.620
Remaining Balance (Released credits)						0.364	
Remaining Balance (Unreleased credits)						0.727	
Total Remaining Balance (Released and Unreleased credits)						1.091	

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