Mitigation Project Name Wyant Lands Mitigation Site USACE Action ID 2017-02609 DMS ID 100067 DWR Permit 2018-0177 River Basin Catawba Date Project Instituted 4/3/2018 Cataloging Unit 03050102 Date Prepared 4/17/2023 Lincoln Stream/Wet. Service Area Catawba 03050102 County Catawba 03 ESA

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 bankful 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
2 - Year O / As-Built	30.00%	2,008.400	2,008.400	0.000	2,008.400	2022	1/7/2022
3 - Year 1 Monitoring	10.00%	669.467	669.467	0.000	669.467	2022	4/18/2022
4 - Year 2 Monitoring	10.00%	669.467	669.467	0.000	669.467	2023	4/17/2023
5 - Year 3 Monitoring	10.00%	669.467				2024	
6 - Year 4 Monitoring	5.00%	334.733				2025	
7 - Year 5 Monitoring	10.00%	669.467				2026	
8 - Year 6 Monitoring	5.00%	334.733				2027	
9 - Year 7 Monitoring	10.00%	669.467				2028	
Stream Bankfull Standard	10.00%	669.466				2025	
	-	-	Totals		3,347.334		

Total Gross Credits	6,694.667
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	3,347.334
Total Percentage Released	50.00%
Remaining Unreleased Credits	3,347.333

Credit Release Milestone		Riparian 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 0 / As-Built	30.00%	3.929	3.929	0.000	3.929	2022	1/7/2022
3 - Year 1 Monitoring	10.00%	1.309	1.309	0.000	1.309	2022	4/18/2022
4 - Year 2 Monitoring	10.00%	1.309	1.309	0.000	1.309	2023	4/17/2023
5 - Year 3 Monitoring	15.00%	1.964				2024	
6 - Year 4 Monitoring	5.00%	0.655				2025	
7 - Year 5 Monitoring	15.00%	1.965				2026	
8 - Year 6 Monitoring	5.00%	0.655				2027	
9 - Year 7 Monitoring	10.00%	1.309				2028	
			Totals		6 547		

Total Gross Credits	13.095
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	6.547
Total Percentage Released	50.00%
Remaining Unreleased Credits	6.548

Wyant Lands Catawba 03050102 Catawba 03 ESA Mitigation Project Name

DMS I D River Basin Cataloging Unit County Wyant Lands Mitigation Site

100067 Catawba 03050102 Lincoln USACE Action ID
DWR Permit
Date Project Instituted
Date Prepared
Stream/Wet. Service Area

2017-02609 2018-0177 4/3/2018 4/17/2023 Catawba 03050102 Catawba 03 ESA

Notes

Contingencies (if any)

## Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	6,238.000
Warm Stream	Enhancement I	376.000
Warm Stream	Enhancement II	515.000
Riparian	Restoration	14.147

Debits							Warm Stream Restoration Credits	Riparian Restoration Credits
Beginning Balance (mitigation credits)								13.095
Released Credits							3,347.334	6.547
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-006367		HBM Hendrick BMW	2015-01199	2015-0577		113.117	
Statewide Stream & Wetland ILF Program	REQ-006455		CLT Airport Traffic Control Tower (ATCT) Project	2014-00838	2000-1195		709.000	
Statewide Stream & Wetland ILF Program	REQ-006476		Shopton Ridge - Shutterfly Road Ext	2015-02465	2015-1177		292.000	
Statewide Stream & Wetland ILF Program	REQ-006676		Carolina Prestress Storage Yard Expansion	2016-01229	2016-1190		297.000	
Statewide Stream & Wetland ILF Program	REQ-006711		Queen City Drive	2016-02475	2017-0114		584.583	
Statewide Stream & Wetland ILF Program	REQ-006782		Carvana LLC Charlotte	2017-00299	2017-0405		12.700	
Statewide Stream & Wetland ILF Program	REQ-006711		Queen City Drive	2016-02475	2017-0114		148.417	
Statewide Stream & Wetland ILF Program	REQ-006982		Airport South	2017-01857	2017-1202		320.000	
Statewide Stream & Wetland ILF Program	REQ-006997		General Drive	2017-01564			144.000	
Statewide Stream & Wetland ILF Program	REQ-007133		Hawk Haven	2018-00772	2018-0555		23.000	

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River Basin Catawba
Cataloging Unit 03050102
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2017-02609 2018-0177 4/3/2018 4/17/2023 Catawba 03050102

Catawba 03 ESA

Debits							Warm Stream Restoration Credits	Riparian Restoration Credits
Beginning Balance (mitigation credits)								13.095
Released Credits							3,347.334	6.547
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-007466		Creek's Landing	2015-02463	2015-1170		34.050	
Statewide Stream & Wetland ILF Program	REQ-002706		Rea Farms	2015-00947	2015-0553			1.024
Statewide Stream & Wetland ILF Program	REQ-002836		Flat Branch Elementary School	2004-30773	2005-2162			0.180
Statewide Stream & Wetland ILF Program	REQ-006232		PSNC Owens Corning Natural Gas Pipeline Ext.	2014-02166	2014-1137			0.790
Statewide Stream & Wetland ILF Program	REQ-006248		Orr Road Extension	2014-00280	2014-1294			0.475
Statewide Stream & Wetland ILF Program	REQ-006256		PSNC T-9B Distribution Line	2015-00118	2014-1263			0.540
Statewide Stream & Wetland ILF Program	REQ-006259		PNG Charlotte Gasoline 402	2014-01232	2015-0063			0.500
Statewide Stream & Wetland ILF Program	REQ-006265		Plantation Estates	2013-01880	2015-0195			0.050
Statewide Stream & Wetland ILF Program	REQ-006423		Windsor Run Retirement Community	2014-02262	2008-0350			0.370
Statewide Stream & Wetland ILF Program	REQ-002706		Rea Farms	2015-00947	2015-0553			0.476
Statewide Stream & Wetland ILF Program	REQ-006560		PNG Line 423 (line 291 Replacement)	2015-02081	2016-0126			0.833
Remaining Balance (Released credits)						669.467	1.309	
Remaining Balance (Unreleased credits)					3,347.333	6.548		
Total Remaining Balance (Released and Unreleased credits)					4,016.800	7.857		