

<b>Mitigation Project Name</b>	<b>Bowl Basin Non-Riparian Wetland Mitigation</b>	<b>USACE Action ID</b>	<b>2013-00393</b>
<b>DMS ID</b>	<b>95721</b>	<b>DWR Permit</b>	<b>2013-0864</b>
<b>River Basin</b>	<b>White Oak</b>	<b>Date Project Instituted</b>	<b>11/30/2012</b>
<b>Cataloging Unit</b>	<b>03020106</b>	<b>Date DRAFT Prepared</b>	<b>2/9/2022</b>
<b>County</b>	<b>Onslow</b>	<b>Stream/Wet. Service Area</b>	<b>White Oak 03020106</b>

**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	Non-Riparian Credits						
	Scheduled Releases %	Estimated Scheduled Release #	Proposed Released #	Not Approved # Releases	Approved Credits	Anticipated Release Year	Actual Release Date
<b>1 - Site Establishment</b>	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>2 - Year 0 / As-Built</b>	30.00%	3.510	3.510	0.000	3.510	2015	9/29/2015
<b>3 - Year 1 Monitoring</b>	10.00%	1.170	1.170	0.000	1.170	2016	4/25/2016
<b>4 - Year 2 Monitoring</b>	10.00%	1.170	1.170	0.000	1.170	2017	4/3/2017
<b>5 - Year 3 Monitoring</b>	15.00%	1.755	1.755	0.000	1.755	2018	4/25/2018
<b>6 - Year 4 Monitoring</b>	5.00%	0.585	0.585	0.000	0.585	2019	4/26/2019
<b>7 - Year 5 Monitoring</b>	15.00%	1.755	1.755	0.000	1.755	2020	4/21/2020
<b>8 - Year 6 Monitoring</b>	5.00%	0.585	0.585	0.585	0.000	2021	5/18/2021
<b>9 - Year 7 Monitoring</b>	10.00%	1.170	0.000	1.170	0.000	2022	2/9/2022
<b>10 - Year 8 Monitoring</b>	0.00%	1.755				2023	
<b>Stream Bankfull Standard</b>	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			<b>Totals</b>		9.945		

<b>Total Gross Credits</b>	11.700
<b>Total Unrealized Credits to Date</b>	0.000
<b>Total Released Credits to Date</b>	9.945
<b>Total Percentage Released</b>	85.00%
<b>Remaining Unreleased Credits</b>	1.755

**Notes**

5/18/2021: Site visit was conducted to assess the condition of the mitigation site. Monitoring gauges failed during the past monitoring season and insufficient information was recorded on the success of the site. One gauge has failed to meet success criteria 4 out of 6 years. The associated credits were tagged by DMS as "at risk". The IRT decided to not approve a credit release on this mitigation site for this monitoring cycle.

2/9/2022: DMS plans to monitor this site for at least one additional year and is not requesting a release of any of the non-riparian wetland credits. This ledger is for information purpose only.

**Contingencies (if any)**

**Project Quantities**

Mitigation Type	Restoration Type	Physical Quantity
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Non-Riparian	Restoration	11.700
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Debits

**Non-Riparian  
Restoration  
Credits**

<b>Beginning Balance (mitigation credits)</b>							<b>11.700</b>
<b>Released Credits</b>							<b>9.945</b>
<b>Unrealized Credits</b>							<b>0.000</b>
<b>Converted Credits</b>							<b>0.000</b>
<b>Owning Program</b>	<b>Req. Id</b>	<b>TIP #</b>	<b>Project Name</b>	<b>USACE Permit #</b>	<b>DWR Permit #</b>	<b>DCM Permit #</b>	
<b>Remaining Balance (Released credits)</b>							<b>9.945</b>
<b>Remaining Balance (Unreleased credits)</b>							<b>1.755</b>
<b>Total Remaining Balance (Released and Unreleased credits)</b>							<b>11.700</b>