Mitigation Project Name Catbird Site USACE Action ID 2017-01506 DMS ID 100022 2017-1039 **DWR Permit River Basin** Yadkin **Date Project Instituted** 5/25/2017 **Cataloging Unit** 03040101 **Date DRAFT Prepared** 11/15/2021 Davie Stream/Wet. Service Area Yadkin 03040101 County

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	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%	624.240	624.240	0.000	624.240	2020	7/20/2020
3 - Year 1 Monitoring	10.00%	208.080	208.080	5.200	202.880	2021	5/12/2021
4 - Year 2 Monitoring	10.00%	208.080	208.080			2022	
5 - Year 3 Monitoring	10.00%	208.080				2023	
6 - Year 4 Monitoring	5.00%	104.040				2024	
7 - Year 5 Monitoring	10.00%	208.080				2025	
8 - Year 6 Monitoring	5.00%	104.040				2026	
9 - Year 7 Monitoring	10.00%	208.080				2027	
Stream Bankfull Standard	10.00%	208.080				2024	
			Totals		827.120		

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Total Gross Credits	2,080.800
Total Unrealized Credits to Date	5.200
Total Released Credits to Date	827.120
Total Percentage Released	39.75%
Remaining Unreleased Credits	1,248.480

Notes

1/27/2021: After release of the initial credits on this project, 5.20 Enhancement II stream credits were determined to be unrealized. DMS intends to deduct the 5.20 unrealized stream credit from the proposed year 1 credit release.

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity	
Warm Stream	Restoration	1,986.000	
Warm Stream	Enhancement II	237.000	

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USACE Action ID DWR Permit Date Project Instituted Date DRAFT Prepared Stream/Wet. Service Area

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Yadkin 03040101

Debits							Warm Stream Restoration Credits
Beginning Balance (mitigation credits)							2,080.800
Released Credits							827.120
Unrealized Credits							5.200
Converted Credits							0.000
Owning Program	Req. Id	TIP#	Project Name	USACE Permit #	DWR Permit #	DCM Permit #	
Statewide Stream & Wetland ILF Program	REQ-002938		Bowen Boulevard	2006-32485-234	2006-0848		20.000
Statewide Stream & Wetland ILF Program	REQ-003591		Truliant Corporation Headquarters	2003-21287	2003-1328		99.000
Statewide Stream & Wetland ILF Program	REQ-005166		Motor Road Extension	2009-02304	2009-1120		25.900
Statewide Stream & Wetland ILF Program	REQ-005505		WFU Baptist Med Center NC Highway 801 88-Acre Tract	2012-00226	2012-0079		48.300
NCDOT Stream & Wetland ILF Program	REQ-007183	U-2579B	U-2579B - Winston- Salem Northern Beltway	2008-03183	2014-0090		479.340
NCDOT Stream & Wetland ILF Program	REQ-007392	I-0911A	I-40 Widening & Rehabilitation	2018-00844	2018-0327		154.580
Remaining Balance (Released credits)						0.000	
Remaining Balance (Unreleased credits)					1,248.480		
Total Remaining Balance (Released and Unreleased credits)						1,248.480	