

Mitigation Project Name	Edwards-Johnson Mitigation Project	USACE Action ID	2016-00883
DMS ID	97080	DWR Permit	2016-0404 v2
River Basin	Neuse	Date Project Instituted	3/18/2016
Cataloging Unit	03020201	Date DRAFT Prepared	10/26/2021
County	Johnston	Stream/Wet. Service Area	Neuse 03020201

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	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	N/A
2 - Year 0 / As-Built	30.00%	906.930	906.930	0.000	906.930	2019	3/22/2019	
3 - Year 1 Monitoring	10.00%	302.310	302.310	302.310	0.000	2019	8/19/2019	
4 - Year 2 Monitoring	10.00%	302.310	604.620	0.000	604.620	2020	4/21/2020	
5 - Year 3 Monitoring	10.00%	302.310	302.310	0.000	302.310	2021	5/12/2021	
6 - Year 4 Monitoring	5.00%	151.155	151.155			2022		
7 - Year 5 Monitoring	10.00%	302.310				2023		
8 - Year 6 Monitoring	5.00%	151.155				2024		
9 - Year 7 Monitoring	10.00%	302.310				2025		
Stream Bankfull Standard	10.00%	302.310	302.310	0.000	302.310	2021	5/12/2021	
				Totals		2,116.170		

Total Gross Credits	3,023.100
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	2,116.170
Total Percentage Released	70.00%
Remaining Unreleased Credits	906.930

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	2,949.000
Warm Stream	Preservation	741.000

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Debits							Warm Stream Restoration Credits	Warm Stream Restoration Equivalent Credits
Beginning Balance (mitigation credits)							2,949.000	74.100
Released Credits							2,064.300	51.870
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 #		
NCDOT Stream & Wetland ILF Program	REQ-008187	I-5111 / I-4739	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	2009-00556	2019-0593		578.445	
NCDOT Stream & Wetland ILF Program	REQ-008290	R-2721A	R-2721A - NC 540 - West of NC 55 to East of SR 1389	2009-02240	2018-1249		884.700	
NCDOT Stream & Wetland ILF Program	REQ-008290	R-2721A	R-2721A - NC 540 - West of NC 55 to East of SR 1389	2009-02240	2018-1249		11.355	
NCDOT Stream & Wetland ILF Program	REQ-008295	R-2721B	R-2721B - NC 540 - East of SR 1389 to East of US 401	2009-02240	2018-1249		589.800	
NCDOT Stream & Wetland ILF Program	REQ-008187	I-5111 / I-4739	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	2009-00556	2019-0593			22.230
NCDOT Stream & Wetland ILF Program	REQ-008187	I-5111 / I-4739	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	2009-00556	2019-0593			14.820
NCDOT Stream & Wetland ILF Program	REQ-008290	R-2721A	R-2721A - NC 540 - West of NC 55 to East of SR 1389	2009-02240	2018-1249			14.820
Remaining Balance (Released credits)							0.000	0.000
Remaining Balance (Unreleased credits)							884.700	22.230
Total Remaining Balance (Released and Unreleased credits)							884.700	22.230