USACE Action ID 2018-00450 **Mitigation Project Name Groundhog Hollow** DMS ID 100049 **DWR Permit** 2018-0666 **River Basin** Catawba **Date Project Instituted** 2/7/2018 **Cataloging Unit** 03050101 **Date DRAFT Prepared** 2/15/2022 Alexander Catawba 03050101 County Stream/Wet. Service Area

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%	1,228.185	1,228.185	0.000	1,228.185	2021	6/11/2021
3 - Year 1 Monitoring	10.00%	409.395	409.395			2022	
4 - Year 2 Monitoring	10.00%	409.395				2023	
5 - Year 3 Monitoring	10.00%	409.395				2024	
6 - Year 4 Monitoring	5.00%	204.698				2025	
7 - Year 5 Monitoring	10.00%	409.395				2026	
8 - Year 6 Monitoring	5.00%	204.698				2027	
9 - Year 7 Monitoring	10.00%	409.395				2028	
Stream Bankfull Standard	10.00%	409.394				2025	
	-		Totals		1,228.185		

Total Gross Credits	4,093.950	
Total Unrealized Credits to Date	0.000	
Total Released Credits to Date	1,228.185	
Total Percentage Released	30.00%	
Remaining Unreleased Credits	2,865.765	

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	2,851.000
Warm Stream	Enhancement I	306.000
Warm Stream	Enhancement II	2,972.000

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Debits							Warm Stream Restoration Credits
Beginning Balance (mitigation credits)							4,093.950
Released Credits							1,228.185
Unrealized Credits						0.000	
Converted Credits							0.000
Owning Program	Req. Id	TIP#	Project Name	USACE Permit #	DWR Permit #	DCM Permit #	
Remaining Balance (Released credits)					1,228.185		
Remaining Balance (Unreleased credits) Total Remaining Balance (Released and Unreleased credits)						2,865.765 4,093.950	