

Mitigation Project Name	Hofler Property	USACE Action ID	N/A
DMS ID	95355	DWR Permit	N/A
River Basin	Chowan	Date Project Instituted	6/15/2012
Cataloging Unit	03010203	Date DRAFT Prepared	2/25/2022
County	Gates	Stream/Wet. Service Area	Chowan 03010203

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							
	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%	6.900	6.900	0.000	6.900	2015	10/1/2015	
3 - Year 1 Monitoring	10.00%	2.300	2.300	0.000	2.300	2016	4/25/2016	
4 - Year 2 Monitoring	10.00%	2.300	2.300	0.000	2.300	2017	8/10/2018	
5 - Year 3 Monitoring	15.00%	3.450	3.450	0.000	3.450	2018	8/10/2018	
6 - Year 4 Monitoring	5.00%	1.150	1.150	0.000	1.150	2019	4/26/2019	
7 - Year 5 Monitoring	15.00%	3.450	3.450	3.450	0.000	2020	4/20/2020	
8 - Year 6 Monitoring	5.00%	1.150	0.000	1.150	0.000	2021	5/11/2021	
9 - Year 7 Monitoring	10.00%	2.300	0.000	2.300	0.000	2022	2/25/2022	
10 - Year 8 Monitoring						2023		
11 - Year 9 Monitoring						2024		
12 - Year 10 Monitoring						2025		
				Totals		16.100		

Total Gross Credits	23.000
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	16.100
Total Percentage Released	70.00%
Remaining Unreleased Credits	6.900

Notes

4/20/2020: Due to issues on this wetland mitigation site and the need for an adaptive management plan, the IRT decided to approve no release for Year 5 monitoring.

2/25/2021: DMS has marked 8.10 wetland credits at risk due to vegetative performance standards not met. Due to the possibility of reduced wetland credits on this project, DMS is requesting no release for the Year 6 monitoring cycle. This also includes the wetland credits no released in 2020 for a total of 4.60 credits.

5/11/2021: Adaptive management plan was approved by the IRT and implemented. Three additional monitoring years was requested by the IRT. No revised credit release schedule was proposed. DMS, in consultation with the provider and IRT, will determine whether to request a credit release over the next few years based on the performance of the site.

2/25/2022: DMS is not recommending credit release of this site without IRT evaluation. DMS is continuing the monitoring of this project for three additional years.

Contingencies (if any)

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Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Non-Riparian	Restoration	23.000

Debits

**Non-Riparian
Restoration
Credits**

Beginning Balance (mitigation credits)							23.000
Released Credits							16.100
Unrealized Credits							0.000
Converted Credits							0.000
Owning Program	Req. Id	TIP #	Project Name	USACE Permit #	DWR Permit #	DCM Permit #	
NCDOT Stream & Wetland ILF Program	REQ-004826		SR 1339-Division 1	2005-10482			0.009
NCDOT Stream & Wetland ILF Program	REQ-005580	R-2583	US 158 Widening	2002-11081	2011-1075	63-12	0.720
NCDOT Stream & Wetland ILF Program	REQ-005614	R-2507A	R-2507A - US 13 Widening	2006-10391	2012-0296		5.680
NCDOT Stream & Wetland ILF Program	REQ-006172	R-2507A	R-2507A - US 13 Widening	2006-10391	2012-0296		0.100
Statewide Stream & Wetland ILF Program	REQ-006564		Earley's Substation Expansion	2016-00268	2016-0409		0.800
NCDOT Stream & Wetland ILF Program	REQ-006864	R-5311A	US 13 / NC 11 Improvements	2011-01243	2016-1221		1.810
NCDOT Stream & Wetland ILF Program	REQ-006864	R-5311A	US 13 / NC 11 Improvements	2011-01243	2016-1221		5.750
NCDOT Stream & Wetland ILF Program	REQ-006864	R-5311A	US 13 / NC 11 Improvements	2011-01243	2016-1221		1.150
NCDOT Stream & Wetland ILF Program	REQ-006864	R-5311A	US 13 / NC 11 Improvements	2011-01243	2016-1221		0.081
Remaining Balance (Released credits)							0.000
Remaining Balance (Unreleased credits)							6.900
Total Remaining Balance (Released and Unreleased credits)							6.900