

<b>Mitigation Project Name</b>	<b>Lake Wendell Mitigation Project</b>	<b>USACE Action ID</b>	<b>2016-00876</b>
<b>DMS ID</b>	<b>97081</b>	<b>DWR Permit</b>	<b>2016-0385 v2</b>
<b>River Basin</b>	<b>Neuse</b>	<b>Date Project Instituted</b>	<b>3/18/2016</b>
<b>Cataloging Unit</b>	<b>03020201</b>	<b>Date DRAFT Prepared</b>	<b>10/26/2021</b>
<b>County</b>	<b>Johnston</b>	<b>Stream/Wet. Service Area</b>	<b>Neuse 03020201</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	Warm Stream 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%	1,017.630	1,017.630	0.000	1,017.630	2019	3/26/2019
<b>3 - Year 1 Monitoring</b>	10.00%	339.210	339.210	0.000	339.210	2019	8/19/2019
<b>4 - Year 2 Monitoring</b>	10.00%	339.210	339.210	0.000	339.210	2020	4/21/2020
<b>5 - Year 3 Monitoring</b>	10.00%	339.210	339.210	0.000	339.210	2021	5/12/2021
<b>6 - Year 4 Monitoring</b>	5.00%	169.605	169.605			2022	
<b>7 - Year 5 Monitoring</b>	10.00%	339.210				2023	
<b>8 - Year 6 Monitoring</b>	5.00%	169.605				2024	
<b>9 - Year 7 Monitoring</b>	10.00%	339.210				2025	
<b>Stream Bankfull Standard</b>	10.00%	339.210	339.210	0.000	339.210	2020	4/21/2020
			<b>Totals</b>		2,374.470		

<b>Total Gross Credits</b>	3,392.100
<b>Total Unrealized Credits to Date</b>	0.000
<b>Total Released Credits to Date</b>	2,374.470
<b>Total Percentage Released</b>	70.00%
<b>Remaining Unreleased Credits</b>	1,017.630

**Notes**

**Contingencies (if any)**

**Project Quantities**

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	3,219.000
Warm Stream	Enhancement II	255.000
Warm Stream	Preservation	711.000

Debits

Warm Stream Restoration Credits	Warm Stream Restoration Equivalent Credits
---------------------------------	--

<b>Beginning Balance (mitigation credits)</b>							<b>3,321.000</b>	<b>71.100</b>
<b>Released Credits</b>							<b>2,324.700</b>	<b>49.770</b>
<b>Unrealized Credits</b>							<b>0.000</b>	<b>0.000</b>
<b>Converted Credits</b>							<b>0.000</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>		
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		1,328.400	
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		664.200	
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		262.100	
NCDOT Stream & Wetland ILF Program	REQ-008656	I-5111 / 4739	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	2009-00556	2019-0593		58.000	
NCDOT Stream & Wetland ILF Program	REQ-008767	U-2719	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	2012-01414	2019-0992		12.000	
NCDOT Stream & Wetland ILF Program	REQ-004844		SR 2516 - Division 5	2007-02814-292				15.000
NCDOT Stream & Wetland ILF Program	REQ-008187	I-5111 / 4739	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	2009-00556	2019-0593			13.440
NCDOT Stream & Wetland ILF Program	REQ-008187	I-5111 / 4739	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	2009-00556	2019-0593			14.220
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			7.110
<b>Remaining Balance (Released credits)</b>							<b>0.000</b>	<b>0.000</b>
<b>Remaining Balance (Unreleased credits)</b>							<b>996.300</b>	<b>21.330</b>
<b>Total Remaining Balance (Released and Unreleased credits)</b>							<b>996.300</b>	<b>21.330</b>