

Mitigation Project Name	Norman's Pasture	USACE Action ID	2013-00109
DMS ID	95717	DWR Permit	2014-0107
River Basin	Cape Fear	Date Project Instituted	11/29/2012
Cataloging Unit	03030006	Date DRAFT Prepared	2/1/2022
County	Sampson	Stream/Wet. Service Area	Cape Fear 03030006

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	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%	4.790	4.790	0.000	4.790	2016	6/24/2016	
3 - Year 1 Monitoring	10.00%	1.597	1.597	0.000	1.597	2017	4/3/2017	
4 - Year 2 Monitoring	10.00%	1.597	1.597	0.000	1.597	2018	4/25/2018	
5 - Year 3 Monitoring	15.00%	2.395	2.395	0.000	2.395	2019	4/26/2019	
6 - Year 4 Monitoring	5.00%	0.798	0.798	0.000	0.798	2020	4/21/2020	
7 - Year 5 Monitoring	15.00%	2.395	2.395	0.000	2.395	2021	5/11/2021	
8 - Year 6 Monitoring	5.00%	0.798	0.798			2022		
9 - Year 7 Monitoring	10.00%	1.597				2023		
Stream Bankfull Standard	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Totals		13.572		

Total Gross Credits	15.967
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	13.572
Total Percentage Released	85.00%
Remaining Unreleased Credits	2.395

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Riparian	Restoration	16.200

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Debits

**Riparian
Restoration
Credits**

Beginning Balance (mitigation credits)							15.967
Released Credits							13.572
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-005841	R-2303C	NC 24 Improvements - Section C	1992-03237	2012-0240		3.535
NCDOT Stream & Wetland ILF Program	REQ-005844	R-2303D	NC 24 Improvements - Section D	1992-03237	2012-0240		0.370
NCDOT Stream & Wetland ILF Program	REQ-006110		SR 1102 - Bridge 144 - Division 3	2011-01919		60-14	0.340
NCDOT Stream & Wetland ILF Program	REQ-006549	B-4814	Bridges 102, 103 & 104 on Autryville Road	2011-02376	2016-0490		0.840
NCDOT Stream & Wetland ILF Program	REQ-007277	B-4950	Bridges 171 & 172 on SR 1851 / SR 1426	2009-01691	2016-1150		0.640
NCDOT Stream & Wetland ILF Program	REQ-008268	BR-0014	BR-0014 - Bridge 250025 on NC 242 over Beaver Dam Creek	2019-01879			0.330
NCDOT Stream & Wetland ILF Program	REQ-008321	B-4635	B-4635 - Bridge 9 over South River Overflow on US 13	2015-01191			0.947
NCDOT Stream & Wetland ILF Program	REQ-008340	B-4635	B-4635 - Bridge 9 over South River Overflow on US 13	2015-01191			0.220
NCDOT Stream & Wetland ILF Program	REQ-008987	I-5878	I-95 Improvements	2018-02276	2019-0214		0.915
NCDOT Stream & Wetland ILF Program	REQ-008994	I-5986B	I-95 Improvements	2018-02276	2019-0214		1.575
NCDOT Stream & Wetland ILF Program	REQ-008998	I-5883	I-95 Improvements	2018-02276	2019-0214		0.846
Remaining Balance (Released credits)							3.014
Remaining Balance (Unreleased credits)							2.395
Total Remaining Balance (Released and Unreleased credits)							5.409