

<b>Mitigation Project Name</b>	<b>Poplin Ridge Site</b>	<b>USACE Action ID</b>	<b>2012-01079</b>
<b>DMS ID</b>	<b>95359</b>	<b>DWR Permit</b>	<b>2013-1087</b>
<b>River Basin</b>	<b>Yadkin</b>	<b>Date Project Instituted</b>	<b>7/5/2012</b>
<b>Cataloging Unit</b>	<b>03040105</b>	<b>Date DRAFT Prepared</b>	<b>1/7/2022</b>
<b>County</b>	<b>Union</b>	<b>Stream/Wet. Service Area</b>	<b>Yadkin 03040105</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							
	Project 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	N/A
<b>2 - Year 0 / As-Built</b>	30.00%	1,903.880	1,910.340	0.000	1,910.340	2015	9/4/2015	
<b>3 - Year 1 Monitoring</b>	10.00%	634.627	636.779	0.000	636.779	2016	4/25/2016	
<b>4 - Year 2 Monitoring</b>	10.00%	634.627	634.626	634.626	0.000	2017	10/20/2017	
<b>5 - Year 3 Monitoring</b>	10.00%	634.627	1,269.252	812.200	457.052	2018	8/28/2018	
<b>6 - Year 4 Monitoring</b>	5.00%	317.313	1,129.514	812.200	317.314	2019	7/17/2019	
<b>7 - Year 5 Monitoring</b>	10.00%	634.627	1,446.826	812.200	634.626	2020	6/3/2020	
<b>8 - Year 6 Monitoring</b>	5.00%	317.313	1,129.514	0.000	1,129.514	2021	5/12/2021	
<b>9 - Year 7 Monitoring</b>	10.00%	634.628	634.628			2022		
<b>Stream Bankfull Standard</b>	10.00%	634.627	634.626	9.333	626.013	2017	10/20/2017	
<b>Totals</b>					5,711.638			

<b>Total Gross Credits</b>	6,346.266
<b>Total Unrealized Credits to Date</b>	0.000
<b>Total Released Credits to Date</b>	5,711.638
<b>Total Percentage Released</b>	90.00%
<b>Remaining Unreleased Credits</b>	634.628

**Notes**

10/20/2017: Adjustment required due to IRT concerns on how the as-built credits were calculated. Stream Bankfull was met this year so this release was approved. Due to concerns on some of the stream segments, stream credits for Monitoring Year 2 were withheld.

8/28/2018: 812.20 stream credits will remain on hold due to IRT concerns related to three portions of the project (UT 2-1, UT 2-2 and UT 2-A).

**Contingencies (if any)**

**Project Quantities**

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	3,697.000
Warm Stream	Enhancement I	3,305.000
Warm Stream	Enhancement II	953.000

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Warm Stream	Preservation	1,192.000
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							Warm Stream Restoration Credits	Warm Stream Restoration Equivalent Credits
<b>Debits</b>								
<b>Beginning Balance (mitigation credits)</b>							<b>6,107.866</b>	<b>238.400</b>
<b>Released Credits</b>							<b>5,497.078</b>	<b>214.560</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-007422	R-2248E	I-485 - Charlotte Outer Loop	2011-01237	2011-0431		1,750.732	
NCDOT Stream & Wetland ILF Program	REQ-007426	R-2123CE	I-485 / I-85 Interchange	2011-01237	2011-0431		499.890	
NCDOT Stream & Wetland ILF Program	REQ-004743	R-2616	R-2616	2005-30393	2005-1396			34.030
NCDOT Stream & Wetland ILF Program	REQ-007426	R-2123CE	I-485 / I-85 Interchange	2011-01237	2011-0431			78.218
NCDOT Stream & Wetland ILF Program	REQ-008813	U-5808	U-5808 - Chestnut Lane Connector - Division 10	2019-00429	2020-0555			90.392
NCDOT Stream & Wetland ILF Program	REQ-009038	U-3340	NC 3 Widening	2012-00417	2016-0605			11.920
<b>Remaining Balance (Released credits)</b>							<b>3,246.456</b>	<b>0.000</b>
<b>Remaining Balance (Unreleased credits)</b>							<b>610.788</b>	<b>23.840</b>
<b>Total Remaining Balance (Released and Unreleased credits)</b>							<b>3,857.244</b>	<b>23.840</b>