

Mitigation Project Name	Maple Swamp Wetland	USACE Action ID	2021-00345
DMS ID	100190	DWR Permit	2021-0409
River Basin	Tar-Pamlico	Date Project Instituted	2/11/2021
Cataloging Unit	03020102	Date Prepared	4/18/2023
County	Edgecombe	Stream/Wet. Service Area	Tar-Pamlico 03020102



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	Non-Riparian Credits							
	Project Credits	Scheduled Releases %	Estimated Scheduled Release #	Proposed Released #	Not Approved # Releases	Approved Credits	Anticipated Release Year	Approved 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%	2.725	2.725	0.000	2.725	2022	10/19/2022	
3 - Year 1 Monitoring	10.00%	0.908	0.908	0.000	0.908	2023	4/18/2023	
4 - Year 2 Monitoring	10.00%	0.908				2024		
5 - Year 3 Monitoring	15.00%	1.363				2025		
6 - Year 4 Monitoring	5.00%	0.454				2026		
7 - Year 5 Monitoring	15.00%	1.363				2027		
8 - Year 6 Monitoring	5.00%	0.454				2028		
9 - Year 7 Monitoring	10.00%	0.908				2029		
				Totals		3.633		

Total Gross Credits	9.084
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	3.633
Total Percentage Released	39.99
Remaining Unreleased Credits	5.451

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Non-Riparian	Restoration	9.084

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Debits

Non-Riparian
Restoration
Credits

Beginning Balance (mitigation credits)							9.084
Released Credits							3.633
Unrealized Credits							0.000
Converted Credits							0.000
Owning Program	Req. Id	TIP #	Project Name	USACE Permit #	DWR Permit #	DCM Permit #	
Statewide Stream & Wetland ILF Program	REQ-007027		Atlantic Coast Pipeline	2014-01558			2.725
Remaining Balance (Released credits)							0.908
Remaining Balance (Unreleased credits)							5.451
Total Remaining Balance (Released and Unreleased credits)							6.359