

Mitigation Project Name	Martin Dairy Mitigation Site	USACE Action ID	2016-00874
DMS ID	97087	DWR Permit	2016-0366
River Basin	Neuse	Date Project Instituted	3/22/2016
Cataloging Unit	03020201	Date Prepared	4/17/2023
County	Orange	Stream/Wet. Service Area	Neuse 03020201



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
1 - Site Establishment	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2 - Year 0 / As-Built	30.00%	640.500	640.500	0.000	640.500	2018	3/12/2018
3 - Year 1 Monitoring	10.00%	213.500	213.500	0.000	213.500	2019	4/26/2019
4 - Year 2 Monitoring	10.00%	213.500	213.500	0.000	213.500	2020	4/20/2020
5 - Year 3 Monitoring	10.00%	213.500	213.500	0.000	213.500	2021	5/10/2021
6 - Year 4 Monitoring	5.00%	106.750	106.750	0.000	106.750	2022	4/18/2022
7 - Year 5 Monitoring	10.00%	213.500	213.500	0.000	213.500	2023	4/17/2023
8 - Year 6 Monitoring	5.00%	106.750				2024	
9 - Year 7 Monitoring	10.00%	213.500				2025	
Stream Bankfull Standard	10.00%	213.500	213.500	0.000	213.500	2020	4/20/2020
Totals					1,814.750		

Total Gross Credits	2,135.000
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	1,814.750
Total Percentage Released	85.00%
Remaining Unreleased Credits	320.250

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	2,135.000

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Debits

Warm Stream
Restoration
Credits

Beginning Balance (mitigation credits)							2,135.000
Released Credits							1,814.750
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-003031		TW Alexander Extension	2006-33046	2006-0738		427.000
Statewide Stream & Wetland ILF Program	REQ-003175		Wendell Falls	2006-20100-292	2006-1617		213.500
Statewide Stream & Wetland ILF Program	REQ-003919		Donation - Heritage Subdivision		1999-1241		228.590
Statewide Stream & Wetland ILF Program	REQ-004270	R-2547 / 2641	DOT - Knightdale Bypass	2002-20819	2001-1689		411.910
Statewide Stream & Wetland ILF Program	REQ-005272		Flowers Plantation East Section - wetlands	2008-01712	2006-1804		80.465
Statewide Stream & Wetland ILF Program	REQ-006115		Sierra Subdivision	2013-01687	2007-2022		133.035
Statewide Stream & Wetland ILF Program	REQ-007460		Lakeshore	2016-02492	2018-0857		106.750
Remaining Balance (Released credits)							213.500
Remaining Balance (Unreleased credits)							320.250
Total Remaining Balance (Released and Unreleased credits)							533.750