

Mitigation Project Name	UT West Branch Rocky River	USACE Action ID	2017-00342
DMS ID	92684	DWR Permit	2018-1696
River Basin	Yadkin	Date Project Instituted	2/1/2011
Cataloging Unit	03040105	Date Prepared	4/17/2023
County	Mecklenburg	Stream/Wet. Service Area	Yadkin 03040105

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
1 - Site Establishment	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2 - Year 0 / As-Built	30.00%	1,165.980	1,165.980	0.000	1,165.980	2021	7/15/2021
3 - Year 1 Monitoring	10.00%	388.660	388.660	0.000	388.660	2022	4/18/2022
4 - Year 2 Monitoring	10.00%	388.660	388.660	0.000	388.660	2023	4/17/2023
5 - Year 3 Monitoring	10.00%	388.660				2024	
6 - Year 4 Monitoring	5.00%	194.330				2025	
7 - Year 5 Monitoring	10.00%	388.660				2026	
8 - Year 6 Monitoring	5.00%	194.330				2027	
9 - Year 7 Monitoring	10.00%	388.660				2028	
Stream Bankfull Standard	10.00%	388.660				2025	
			Totals		1,943.300		

Total Gross Credits	3,886.600
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	1,943.300
Total Percentage Released	50.00%
Remaining Unreleased Credits	1,943.300

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	3,837.000
Warm Stream	Enhancement I	45.000
Warm Stream	Enhancement II	49.000

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Debits

Warm Stream
Restoration
Credits

Beginning Balance (mitigation credits)							3,886.600
Released Credits							1,943.300
Unrealized Credits							0.000
Converted Credits							0.000
Owning Program	Req. Id	TIP #	Project Name	USACE Permit #	DWR Permit #	DCM Permit #	
Remaining Balance (Released credits)							1,943.300
Remaining Balance (Unreleased credits)							1,943.300
Total Remaining Balance (Released and Unreleased credits)							3,886.600