

<b>Mitigation Project Name</b>	<b>601 East Stream Restoration Project</b>	<b>USACE Action ID</b>	<b>2013-00265</b>
<b>DMS ID</b>	<b>95756</b>	<b>DWR Permit</b>	<b>2014-0547</b>
<b>River Basin</b>	<b>Yadkin</b>	<b>Date Project Instituted</b>	<b>11/14/2012</b>
<b>Cataloging Unit</b>	<b>03040105</b>	<b>Date DRAFT Prepared</b>	<b>1/6/2022</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						
	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
<b>2 - Year 0 / As-Built</b>	30.00%	1,104.500	1,104.500	0.000	1,114.100	2015	5/21/2015
<b>3 - Year 1 Monitoring</b>	10.00%	368.167	371.367	0.000	371.367	2016	4/25/2016
<b>4 - Year 2 Monitoring</b>	10.00%	368.167	368.167	12.800	355.367	2017	10/20/2017
<b>5 - Year 3 Monitoring</b>	10.00%	368.167	368.167	0.000	368.167	2018	4/25/2018
<b>6 - Year 4 Monitoring</b>	5.00%	184.083	184.083	0.000	184.083	2019	4/26/2019
<b>7 - Year 5 Monitoring</b>	10.00%	368.167	368.167	0.000	368.167	2020	6/1/2020
<b>8 - Year 6 Monitoring</b>	5.00%	184.083	184.083	0.000	184.083	2021	5/12/2021
<b>9 - Year 7 Monitoring</b>	10.00%	368.163	368.163			2022	
<b>Stream Bankfull Standard</b>	10.00%	368.167	368.167	0.000	368.170	2017	10/20/2017
			<b>Totals</b>		3,313.504		

<b>Total Gross Credits</b>	3,681.667
<b>Total Unrealized Credits to Date</b>	0.000
<b>Total Released Credits to Date</b>	3,313.504
<b>Total Percentage Released</b>	90.00%
<b>Remaining Unreleased Credits</b>	368.163

**Notes**

10/20/2017: Adjustment required due to IRT concerns on how the as-built credits were calculated.

**Contingencies (if any)**

**Project Quantities**

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	3,372.000
Warm Stream	Enhancement I	400.000
Warm Stream	Preservation	215.000

Mitigation Project Name 601 East Stream Restoration Project  
DMS ID 95756  
River Basin Yadkin  
Cataloging Unit 03040105  
County Union

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DWR Permit 2014-0547  
Date Project Instituted 11/14/2012  
Date DRAFT Prepared 1/6/2022  
Stream/Wet. Service Area Yadkin 03040105

Debits

							Warm Stream Restoration Credits	Warm Stream Restoration Equivalent Credits
<b>Beginning Balance (mitigation credits)</b>							<b>3,638.667</b>	<b>43.000</b>
<b>Released Credits</b>							<b>3,274.953</b>	<b>38.551</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>
Owning Program	Req. Id	TIP #	Project Name	USACE Permit #	DWR Permit #	DCM Permit #		
NCDOT Stream & Wetland ILF Program	REQ-006143	P-5208A / P-5208C / P-5208G	RR Improvements from Haydock to Junker	2010-01630			446.000	
NCDOT Stream & Wetland ILF Program	REQ-006298	R-2559 / R-3329	Monroe Bypass/Connector	2009-00876	2002-0672		572.800	
NCDOT Stream & Wetland ILF Program	REQ-006298	R-2559 / R-3329	Monroe Bypass/Connector	2009-00876	2002-0672		82.400	
NCDOT Stream & Wetland ILF Program	REQ-006298	R-2559 / R-3329	Monroe Bypass/Connector	2009-00876	2002-0672		339.600	
NCDOT Stream & Wetland ILF Program	REQ-006866		SR 1611 - Bridge 410 - Division 10	2017-01110	2017-0372		82.000	
NCDOT Stream & Wetland ILF Program	REQ-007148	U-3440	NC 3 Widening	2012-00417	2016-0605		582.800	
NCDOT Stream & Wetland ILF Program	REQ-007148	U-3440	NC 3 Widening	2012-00417	2016-0605		77.600	
NCDOT Stream & Wetland ILF Program	REQ-007426	R-2123CE	I-485 / I-85 Interchange	2011-01237	2011-0431		26.667	
NCDOT Stream & Wetland ILF Program	REQ-007426	R-2123CE	I-485 / I-85 Interchange	2011-01237	2011-0431		337.200	
NCDOT Stream & Wetland ILF Program	REQ-007426	R-2123CE	I-485 / I-85 Interchange	2011-01237	2011-0431			29.951
NCDOT Stream & Wetland ILF Program	REQ-008813	U-5808	Chestnut Lane Connector - Division 10	2019-00429	2020-0555			6.450
NCDOT Stream & Wetland ILF Program	REQ-007148	U-3440	NC 3 Widening	2012-00417	2016-0605			2.150
<b>Remaining Balance (Released credits)</b>							<b>727.886</b>	<b>0.000</b>
<b>Remaining Balance (Unreleased credits)</b>							<b>363.714</b>	<b>4.449</b>
<b>Total Remaining Balance (Released and Unreleased credits)</b>							<b>1,091.600</b>	<b>4.449</b>