Mitigation Project Name	Stewarts Creek Tributaries	USACE Action ID	2017-01508
DMS ID	100023	DWR Permit	2017-1043
River Basin	Yadkin	Date Project Instituted	5/22/2017
Cataloging Unit	03040101	Date DRAFT Prepared	1/7/2022
County	Surry	Stream/Wet. Service Area	Yadkin 03040101

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	Cool 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%	3,194.760	3,194.760	0.000	3,194.760	2020	10/12/2020
3 - Year 1 Monitoring	10.00%	1,064.920	1,064.920	0.000	1,064.920	2021	5/12/2021
4 - Year 2 Monitoring	10.00%	1,064.920	1,064.920			2022	
5 - Year 3 Monitoring	10.00%	1,064.920				2023	
6 - Year 4 Monitoring	5.00%	532.460				2024	
7 - Year 5 Monitoring	10.00%	1,064.920				2025	
8 - Year 6 Monitoring	5.00%	532.460				2026	
9 - Year 7 Monitoring	10.00%	1,064.920				2027	
Stream Bankfull Standard	10.00%	1,064.920				2024	
	•	-	Totals		4,259.680		

Total Gross Credits	10,649.200
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	4,259.680
Total Percentage Released	40.00%
Remaining Unreleased Credits	6,389.520

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity	
Cool Stream	Restoration	9,498.000	
Cool Stream	Enhancement II	1,573.000	

Mitigation Project Name DMS ID River Basin Cataloging Unit County		Stewarts Cre 100023 Yadkin 03040101 Surry	ek Tributaries	DWR Permit20Date Project Instituted5/Date DRAFT Prepared1/			17-01508 17-1043 22/2017 7/2022 dkin 03040101
Debits							Cool Stream Restoration Credits
Beginning Balance (mitig	jation credits))					10,649.200
Released Credits							4,259.680
Unrealized Credits							0.000
Converted Credits							0.000
Owning Program	Req. Id	TIP #	Project Name	USACE Permit #	DWR Permit #	DCM Permit #	
NCDOT Stream & Wetland ILF Program	REQ-007183	U-2579B	U-2579B - Winston- Salem Northern Beltway	2008-03183	2014-0090		3,194.760
NCDOT Stream & Wetland ILF Program	REQ-007392	I-0911A	I-40 Widening & Rehabilitation	2018-00844	2018-0327		1,064.920
Remaining Balance (Released credits)					0.000		
Remaining Balance (Unreleased credits)					6,389.520		
Total Remaining Balance (Released and Unreleased credits)					6,389.520		