

<b>Mitigation Project Name</b>	<b>Thomas Creek</b>	<b>USACE Action ID</b>	<b>2013-02009</b>
<b>DMS ID</b>	<b>96074</b>	<b>DWR Permit</b>	<b>2014-1328</b>
<b>River Basin</b>	<b>Cape Fear</b>	<b>Date Project Instituted</b>	<b>8/27/2013</b>
<b>Cataloging Unit</b>	<b>03030004</b>	<b>Date DRAFT Prepared</b>	<b>1/4/2022</b>
<b>County</b>	<b>Wake</b>	<b>Stream/Wet. Service Area</b>	<b>Cape Fear 03030004</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%	1,712.020	1,718.500	0.000	1,718.500	2016	11/4/2016
<b>3 - Year 1 Monitoring</b>	10.00%	570.673	572.833	0.000	572.833	2017	4/3/2017
<b>4 - Year 2 Monitoring</b>	10.00%	570.673	570.673	8.640	562.033	2018	4/25/2018
<b>5 - Year 3 Monitoring</b>	10.00%	570.673	570.673	0.000	570.673	2019	4/26/2019
<b>6 - Year 4 Monitoring</b>	5.00%	285.337	285.337	0.000	285.337	2020	4/20/2020
<b>7 - Year 5 Monitoring</b>	10.00%	570.673	570.673	0.000	570.673	2021	5/11/2021
<b>8 - Year 6 Monitoring</b>	5.00%	285.337	285.337			2022	
<b>9 - Year 7 Monitoring</b>	10.00%	570.674				2023	
<b>Stream Bankfull Standard</b>	10.00%	570.673	570.673	0.000	570.673	2018	4/25/2018
			<b>Totals</b>		4,850.722		

<b>Total Gross Credits</b>	5,706.733
<b>Total Unrealized Credits to Date</b>	0.000
<b>Total Released Credits to Date</b>	4,850.722
<b>Total Percentage Released</b>	85.00%
<b>Remaining Unreleased Credits</b>	856.011

**Notes**

4/25/2018: 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	4,687.000
Warm Stream	Enhancement I	443.000
Warm Stream	Enhancement II	3,539.000

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**Cataloging Unit**                    **03030004**  
**County**                                 **Wake**

**USACE Action ID**  
**DWR Permit**  
**Date Project Instituted**  
**Date DRAFT Prepared**  
**Stream/Wet. Service Area**

**2013-02009**  
**2014-1328**  
**8/27/2013**  
**1/4/2022**  
**Cape Fear 03030004**

**Debits**

**Warm Stream  
Restoration  
Credits**

<b>Beginning Balance (mitigation credits)</b>							<b>5,706.733</b>
<b>Released Credits</b>							<b>4,850.722</b>
<b>Unrealized Credits</b>							<b>0.000</b>
<b>Converted Credits</b>							<b>0.000</b>
<b>Owning Program</b>	<b>Req. Id</b>	<b>TIP #</b>	<b>Project Name</b>	<b>USACE Permit #</b>	<b>DWR Permit #</b>	<b>DCM Permit #</b>	
Statewide Stream & Wetland ILF Program	REQ-002774		Forest Springs Subdivision	2005-20471			10.000
Statewide Stream & Wetland ILF Program	REQ-003981		Eastside Green Apartments	2005-00248	2005-0155		45.280
Statewide Stream & Wetland ILF Program	REQ-003981		Eastside Green Apartments	2005-00248	2005-0155		26.720
Statewide Stream & Wetland ILF Program	REQ-004089	R-2238	DOT - Widening of NC87	1993-02820	1999-0339		607.400
Statewide Stream & Wetland ILF Program	REQ-004405	R-2417	DOT - Sanford Bypass	2002-20899	2000-1432		510.000
Statewide Stream & Wetland ILF Program	REQ-004422	U-3312	DOT - Black & Decker Road	1998-01948	2002-0228		298.900
Statewide Stream & Wetland ILF Program	REQ-004422	U-3312	DOT - Black & Decker Road	1998-01948	2002-0228		42.103
Statewide Stream & Wetland ILF Program	REQ-004953		Morrisville Parkway Extension Phase III-streams	2008-00373	2008-0640		165.589
Statewide Stream & Wetland ILF Program	REQ-005169		Lee County Industrial Park	2006-20332	2009-0597		103.640
Statewide Stream & Wetland ILF Program	REQ-005169		Lee County Industrial Park	2006-20332	2009-0597		28.360
Statewide Stream & Wetland ILF Program	REQ-005179		Phillips Place Townhomes	2008-02781	2008-1465		149.730
Statewide Stream & Wetland ILF Program	REQ-005231		Embassy Suites Fayetteville	2008-01247	2010-0267		192.000
Statewide Stream & Wetland ILF Program	REQ-005279		WWRWMF	2005-20159	2006-1203		736.000
Statewide Stream & Wetland ILF Program	REQ-005302		Salem Village	2010-01848	2006-1151		21.002
Statewide Stream & Wetland ILF Program	REQ-005302		Salem Village	2010-01848	2006-1151		106.470

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Statewide Stream & Wetland ILF Program	REQ-005302		Salem Village	2010-01848	2006-1151		162.860
Statewide Stream & Wetland ILF Program	REQ-005302		Salem Village	2010-01848	2006-1151		30.733
Statewide Stream & Wetland ILF Program	REQ-005302		Salem Village	2010-01848	2006-1151		74.935
Statewide Stream & Wetland ILF Program	REQ-005414		Brightwater Medical Complex - Phase I	2008-01392	2010-0251		94.930
Statewide Stream & Wetland ILF Program	REQ-005414		Brightwater Medical Complex - Phase I	2008-01392	2010-0251		4.070
Statewide Stream & Wetland ILF Program	REQ-005483		New Hill Place	2008-00967	2009-1346		570.673
Statewide Stream & Wetland ILF Program	REQ-005483		New Hill Place	2008-00967	2009-1346		264.366
Statewide Stream & Wetland ILF Program	REQ-005483		New Hill Place	2008-00967	2009-1346		54.997
Statewide Stream & Wetland ILF Program	REQ-005483		New Hill Place	2008-00967	2009-1346		144.880
Statewide Stream & Wetland ILF Program	REQ-005641		New Hill Place Phase 2	2008-00967	2009-1346		310.084
Statewide Stream & Wetland ILF Program	REQ-005728		Anderson Creek Club Lake Phase 1	2006-41244			95.000
<b>Remaining Balance (Released credits)</b>							<b>0.000</b>
<b>Remaining Balance (Unreleased credits)</b>							<b>856.011</b>
<b>Total Remaining Balance (Released and Unreleased credits)</b>							<b>856.011</b>