

Mitigation Project Name	Cedar Branch Restoration Site	USACE Action ID	2003-21395
DMS ID	97009	DWR Permit	2015-0904
River Basin	Yadkin	Date Project Instituted	7/15/2015
Cataloging Unit	03040103	Date DRAFT Prepared	2/2/2022
County	Randolph	Stream/Wet. Service Area	Yadkin 03040103

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	N/A
2 - Year 0 / As-Built	30.00%	1,860.000	1,860.000	0.000	1,860.000	2018	8/20/2018	
3 - Year 1 Monitoring	10.00%	620.000	620.000	0.000	620.000	2019	4/26/2019	
4 - Year 2 Monitoring	10.00%	620.000	620.000	0.000	620.000	2020	4/21/2020	
5 - Year 3 Monitoring	10.00%	620.000	620.000	0.000	620.000	2021	5/11/2021	
6 - Year 4 Monitoring	5.00%	310.000	310.000			2022		
7 - Year 5 Monitoring	10.00%	620.000				2023		
8 - Year 6 Monitoring	5.00%	310.000				2024		
9 - Year 7 Monitoring	10.00%	620.000				2025		
Stream Bankfull Standard	10.00%	620.000	620.000	0.000	620.000	2020	4/21/2020	
				Totals		4,340.000		

Total Gross Credits	6,200.000
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	4,340.000
Total Percentage Released	70.00%
Remaining Unreleased Credits	1,860.000

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	5,230.000
Warm Stream	Enhancement I	901.000
Warm Stream	Enhancement II	912.000

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Debits

**Warm Stream
Restoration
Credits**

Beginning Balance (mitigation credits)							6,200.000
Released Credits							4,340.000
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-007227	R-2536	US 64 - Asheboro Bypass	2002-01260	2016-0299		2,480.000
NCDOT Stream & Wetland ILF Program	REQ-007227	R-2536	US 64 - Asheboro Bypass	2002-01260	2016-0299		1,563.000
Statewide Stream & Wetland ILF Program	REQ-007692		Project Pine	2017-01480	2017-1503		198.000
Statewide Stream & Wetland ILF Program	REQ-007692		Project Pine	2017-01480	2017-1503		99.000
Remaining Balance (Released credits)							0.000
Remaining Balance (Unreleased credits)							1,860.000
Total Remaining Balance (Released and Unreleased credits)							1,860.000