

Mitigation Project Name	Dry Creek Mitigation Site	USACE Action ID	2016-00880
DMS ID	97082	DWR Permit	2016-0369
River Basin	Neuse	Date Project Instituted	3/22/2016
Cataloging Unit	03020201	Date DRAFT Prepared	12/6/2021
County	Durham	Stream/Wet. Service Area	Neuse 03020201

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 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
1 - Site Establishment	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2 - Year 0 / As-Built	30.00%	2,537.380	2,537.380	0.000	2,537.380	2020	9/3/2020
3 - Year 1 Monitoring	10.00%	845.793	845.793	0.000	845.793	2021	5/10/2021
4 - Year 2 Monitoring	10.00%	845.793	845.793			2022	
5 - Year 3 Monitoring	10.00%	845.793				2023	
6 - Year 4 Monitoring	5.00%	422.898				2024	
7 - Year 5 Monitoring	10.00%	845.793				2025	
8 - Year 6 Monitoring	5.00%	422.898				2026	
9 - Year 7 Monitoring	10.00%	845.793				2027	
Stream Bankfull Standard	10.00%	845.793				2022	
			Totals		3,383.173		

Total Gross Credits	8,457.934
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	3,383.173
Total Percentage Released	40.00%
Remaining Unreleased Credits	5,074.761

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	7,659.000
Warm Stream	Enhancement I	464.000
Warm Stream	Enhancement II	1,143.000
Warm Stream	Preservation	324.000

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							Warm Stream Restoration Credits	Warm Stream Restoration Equivalent Credits
Debits								
Beginning Balance (mitigation credits)							8,425.534	32.400
Released Credits							3,370.213	12.960
Unrealized Credits							0.000	0.000
Converted Credits							0.000	0.000
Owning Program	Req. Id	TIP #	Project Name	USACE Permit #	DWR Permit #	DCM Permit #		
NCDOT Stream & Wetland ILF Program	REQ-008290	R-2721A	NC 540 - West of NC 55 to East of SR 1389	2009-02240	2018-1249		2,527.660	
NCDOT Stream & Wetland ILF Program	REQ-008290	R-2721A	NC 540 - West of NC 55 to East of SR 1389	2009-02240	2018-1249		286.486	
NCDOT Stream & Wetland ILF Program	REQ-008295	R-2721B	NC 540 from East of SR 1389 to East of US 401	2009-02240	2018-1249		556.067	
NCDOT Stream & Wetland ILF Program	REQ-008290	R-2721A	NC 540 - West of NC 55 to East of SR 1389	2009-02240	2018-1249			9.720
NCDOT Stream & Wetland ILF Program	REQ-008290	R-2721A	NC 540 - West of NC 55 to East of SR 1389	2009-02240	2018-1249			3.240
Remaining Balance (Released credits)							0.000	0.000
Remaining Balance (Unreleased credits)							5,055.321	19.440
Total Remaining Balance (Released and Unreleased credits)							5,055.321	19.440