

Mitigation Project Name	Holman Mill Stream Mitigation Project	USACE Action ID	2015-00019
DMS ID	96316	DWR Permit	2014-0333
River Basin	Cape Fear	Date Project Instituted	2/21/2014
Cataloging Unit	03030002	Date DRAFT Prepared	12/3/2021
County	Alamance	Stream/Wet. Service Area	Cape Fear 03030002

Signature of Official Approving Credit Release

- 1 - For NCDMS, no credits are released during the first milestone.
- 2 - For NCDMS projects, the second credit released milestone occurs automatically when the as-built report (baseline monitoring report) has been made available to the NCIRT by posting it to the NCDMS Portal, provided the following criteria have been met:
- 1) Approval of the 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 DS 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%	1,165.000	1,165.000	0.000	1,165.000	2016	11/4/2016
3 - Year 1 Monitoring	10.00%	388.333	388.333	0.000	388.333	2017	4/3/2017
4 - Year 2 Monitoring	10.00%	388.333	388.333	0.000	388.333	2018	4/25/2018
5 - Year 3 Monitoring	10.00%	388.333	388.333	0.000	388.333	2019	4/26/2019
6 - Year 4 Monitoring	5.00%	194.167	194.167	0.000	194.167	2020	4/20/2020
7 - Year 5 Monitoring	10.00%	388.333	388.333	0.000	388.333	2021	5/10/2021
8 - Year 6 Monitoring	5.00%	194.168	194.168			2022	
9 - Year 7 Monitoring	10.00%	388.333				2023	
Stream Bankfull Standard	10.00%	388.333	388.333	0.000	388.333	2018	4/25/2018
			Totals		3,300.832		

Total Gross Credits	3,883.333
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	3,300.832
Total Percentage Released	85.00%
Remaining Unreleased Credits	582.501

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	1,706.000
Warm Stream	Enhancement I	293.000
Warm Stream	Enhancement II	6,718.000

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Debits

**Warm Stream
Restoration
Credits**

Beginning Balance (mitigation credits)							3,883.333
Released Credits							3,300.832
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-005957	R-2413A / R-2413B	NC 68 Connector	2013-00557	2013-0517		511.800
NCDOT Stream & Wetland ILF Program	REQ-005957	R-2413A / R-2413B	NC 68 Connector	2013-00557	2013-0517		58.600
NCDOT Stream & Wetland ILF Program	REQ-005957	R-2413A / R-2413B	NC 68 Connector	2013-00557	2013-0517		594.598
NCDOT Stream & Wetland ILF Program	REQ-006028	U-2525B / U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		388.337
NCDOT Stream & Wetland ILF Program	REQ-006028	U-2525B / U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		341.200
NCDOT Stream & Wetland ILF Program	REQ-006028	U-2525B / U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		39.067
NCDOT Stream & Wetland ILF Program	REQ-006028	U-2525B / U-2525C	Greensboro Eastern Loop	2005-21386	2013-0918		396.400
NCDOT Stream & Wetland ILF Program	REQ-006134	P-5204	McLeansville Road Railroad Improvements	2014-00484	2014-0237		309.466
NCDOT Stream & Wetland ILF Program	REQ-006473		SR 1007 - Bridge 42 - Division 7	2015-02641			19.530
NCDOT Stream & Wetland ILF Program	REQ-006473		SR 1007 - Bridge 42 - Division 7	2015-02641			1.670
NCDOT Stream & Wetland ILF Program	REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		194.167
NCDOT Stream & Wetland ILF Program	REQ-006849	U-3109A	Mebane Bypass	2002-20667	2017-0239		78.867
NCDOT Stream & Wetland ILF Program	REQ-007139	I-5110	I-73 from NC 68 to Greensboro Western	2011-00317			170.600
NCDOT Stream & Wetland ILF Program	REQ-007139	I-5110	I-73 from NC 68 to Greensboro Western	2011-00317			196.530
Remaining Balance (Released credits)							0.000
Remaining Balance (Unreleased credits)							582.501
Total Remaining Balance (Released and Unreleased credits)							582.501