

<b>Mitigation Project Name</b>	<b>Hopewell Stream Mitigation Site</b>	<b>USACE Action ID</b>	<b>2012-01111</b>
<b>DMS ID</b>	<b>95352</b>	<b>DWR Permit</b>	<b>2013-0933</b>
<b>River Basin</b>	<b>Yadkin</b>	<b>Date Project Instituted</b>	<b>6/12/2012</b>
<b>Cataloging Unit</b>	<b>03040104</b>	<b>Date DRAFT Prepared</b>	<b>1/10/2022</b>
<b>County</b>	<b>Randolph</b>	<b>Stream/Wet. Service Area</b>	<b>Yadkin 03040104</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%	2,223.640	2,223.640	0.000	2,223.640	2015	4/16/2015
<b>3 - Year 1 Monitoring</b>	10.00%	741.213	741.213	0.000	741.213	2016	4/25/2016
<b>4 - Year 2 Monitoring</b>	10.00%	741.213	741.213	0.000	741.213	2017	4/3/2017
<b>5 - Year 3 Monitoring</b>	10.00%	741.213	741.213	0.000	741.213	2018	4/25/2018
<b>6 - Year 4 Monitoring</b>	5.00%	370.607	370.607	0.000	370.607	2019	4/26/2019
<b>7 - Year 5 Monitoring</b>	10.00%	741.213	741.213	0.000	741.213	2020	4/20/2020
<b>8 - Year 6 Monitoring</b>	5.00%	370.607	370.607	0.000	370.607	2021	5/10/2021
<b>9 - Year 7 Monitoring</b>	10.00%	741.214	741.214			2022	
<b>Stream Bankfull Standard</b>	10.00%	741.213	741.213	0.000	741.213	2017	4/3/2017
			<b>Totals</b>		6,670.919		

<b>Total Gross Credits</b>	7,412.133
<b>Total Unrealized Credits to Date</b>	0.000
<b>Total Released Credits to Date</b>	6,670.919
<b>Total Percentage Released</b>	90.00%
<b>Remaining Unreleased Credits</b>	741.214

**Notes**

**Contingencies (if any)**

**Project Quantities**

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	4,037.000
Warm Stream	Enhancement I	866.000
Warm Stream	Enhancement II	6,584.000
Warm Stream	Preservation	821.000

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							Warm Stream Restoration Credits	Warm Stream Restoration Equivalent Credits
<b>Debits</b>								
<b>Beginning Balance (mitigation credits)</b>							<b>7,247.933</b>	<b>164.200</b>
<b>Released Credits</b>							<b>6,523.139</b>	<b>147.780</b>
<b>Unrealized Credits</b>							<b>0.000</b>	<b>0.000</b>
<b>Converted Credits</b>							<b>0.000</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>		
NCDOT Stream & Wetland ILF Program	REQ-007228	R-2536	US 64 - Asheboro Bypass	2002-01260	2016-0299		2,422.200	
NCDOT Stream & Wetland ILF Program	REQ-007228	R-2536	US 64 - Asheboro Bypass	2002-01260	2016-0299		346.400	
NCDOT Stream & Wetland ILF Program	REQ-007228	R-2536	US 64 - Asheboro Bypass	2002-01260	2016-0299		1,580.160	
NCDOT Stream & Wetland ILF Program	REQ-007918	R-2530B	R-2530B - NC 24 / 27 Improvements	2008-02315	2018-1416		1,000.590	
NCDOT Stream & Wetland ILF Program	REQ-007228	R-2536	US 64 - Asheboro Bypass	2002-01260	2016-0299			98.520
NCDOT Stream & Wetland ILF Program	REQ-007918	R-2530B	R-2530B - NC 24 / 27 Improvements	2008-02315	2018-1416			24.630
<b>Remaining Balance (Released credits)</b>							<b>1,173.789</b>	<b>24.630</b>
<b>Remaining Balance (Unreleased credits)</b>							<b>724.794</b>	<b>16.420</b>
<b>Total Remaining Balance (Released and Unreleased credits)</b>							<b>1,898.583</b>	<b>41.050</b>