

<b>Mitigation Project Name</b>	<b>Hudson Property</b>	<b>USACE Action ID</b>	<b>2012-01394</b>
<b>DMS ID</b>	<b>95361</b>	<b>DWR Permit</b>	<b>2014-0422</b>
<b>River Basin</b>	<b>Tar-Pamlico</b>	<b>Date Project Instituted</b>	<b>6/7/2012</b>
<b>Cataloging Unit</b>	<b>03020104</b>	<b>Date DRAFT Prepared</b>	<b>2/23/2022</b>
<b>County</b>	<b>Beaufort</b>	<b>Stream/Wet. Service Area</b>	<b>Tar-Pamlico 03020104</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%	867.300	867.300	0.000	867.300	2016	11/30/2016
<b>3 - Year 1 Monitoring</b>	10.00%	289.100	289.100	0.000	289.100	2017	8/8/2017
<b>4 - Year 2 Monitoring</b>	10.00%	289.100	289.100	0.000	289.100	2018	8/10/2018
<b>5 - Year 3 Monitoring</b>	10.00%	289.100	289.100	0.000	289.100	2019	4/26/2019
<b>6 - Year 4 Monitoring</b>	5.00%	144.550	144.550	0.000	144.550	2020	4/20/2020
<b>7 - Year 5 Monitoring</b>	10.00%	289.100	289.100	0.000	289.100	2021	5/11/2021
<b>8 - Year 6 Monitoring</b>	5.00%	144.550	144.550			2022	
<b>9 - Year 7 Monitoring</b>	10.00%	289.100				2023	
<b>Stream Bankfull Standard</b>	10.00%	289.100	289.100	0.000	289.100	2018	8/10/2018
			<b>Totals</b>		2,457.350		

<b>Total Gross Credits</b>	2,891.000
<b>Total Unrealized Credits to Date</b>	0.000
<b>Total Released Credits to Date</b>	2,457.350
<b>Total Percentage Released</b>	85.00%
<b>Remaining Unreleased Credits</b>	433.650

**Notes**

**Contingencies (if any)**

**Project Quantities**

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	2,891.000

**Mitigation Project Name**      **Hudson Property**  
**DMS ID**                              **95361**  
**River Basin**                         **Tar-Pamlico**  
**Cataloging Unit**                 **03020104**  
**County**                                **Beaufort**

**USACE Action ID**                    **2012-01394**  
**DWR Permit**                         **2014-0422**  
**Date Project Instituted**         **6/7/2012**  
**Date DRAFT Prepared**             **2/23/2022**  
**Stream/Wet. Service Area**         **Tar-Pamlico 03020104**

**Debits**

**Warm Stream  
Restoration  
Credits**

<b>Beginning Balance (mitigation credits)</b>							<b>2,891.000</b>
<b>Released Credits</b>							<b>2,457.350</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-003055	R-2510	DOT - US 17 (Washington Bypass)	1999-301143	2005-0785		289.100
Statewide Stream & Wetland ILF Program	REQ-003055	R-2510	DOT - US 17 (Washington Bypass)	1999-301143	2005-0785		144.550
Statewide Stream & Wetland ILF Program	REQ-003055	R-2510	DOT - US 17 (Washington Bypass)	1999-301143	2005-0785		578.200
Statewide Stream & Wetland ILF Program	REQ-003055	R-2510	DOT - US 17 (Washington Bypass)	1999-301143	2005-0785		867.300
Statewide Stream & Wetland ILF Program	REQ-003055	R-2510	DOT - US 17 (Washington Bypass)	1999-301143	2005-0785		289.100
Statewide Stream & Wetland ILF Program	REQ-003055	R-2510	DOT - US 17 (Washington Bypass)	1999-301143	2005-0785		289.100
<b>Remaining Balance (Released credits)</b>							<b>0.000</b>
<b>Remaining Balance (Unreleased credits)</b>							<b>433.650</b>
<b>Total Remaining Balance (Released and Unreleased credits)</b>							<b>433.650</b>