

Mitigation Project Name	Little Sebastian Site	USACE Action ID	2017-01507
DMS ID	100027	DWR Permit	2017-1041
River Basin	Yadkin	Date Project Instituted	5/25/2017
Cataloging Unit	03040101	Date DRAFT Prepared	2/11/2022
County	Surry	Stream/Wet. Service Area	Yadkin 03040101

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 bankful event performance standard has been met.

Credit Release Milestone	Cool Stream Credits						
	Scheduled Releases %	Estimated Scheduled Release #	Proposed Released #	Not Approved # Releases	Approved Credits	Anticipated Release Year	Approved Release Date
1 - Site Establishment	N/A	NA	N/A	N/A	N/A	N/A	N/A
2 - Year 0 / As-Built	30.00%	1,366.290	1,366.290	0.000	1,366.290	2021	10/12/2021
3 - Year 1 Monitoring	10.00%	455.430	455.430			2022	
4 - Year 2 Monitoring	10.00%	455.430				2023	
5 - Year 3 Monitoring	10.00%	455.430				2024	
6 - Year 4 Monitoring	5.00%	227.715				2025	
7 - Year 5 Monitoring	10.00%	455.430				2026	
8 - Year 6 Monitoring	5.00%	227.715				2027	
9 - Year 7 Monitoring	10.00%	455.430				2028	
Stream Bankfull Standard	10.00%	455.430				2025	
			Totals		1,366.290		

Total Gross Credits	4,554.300
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	1,366.290
Total Percentage Released	30.00%
Remaining Unreleased Credits	3,188.010

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Cool Stream	Restoration	2,721.000
Cool Stream	Enhancement I	597.000
Cool Stream	Enhancement II	4,332.000
Cool Stream	Preservation	418.000

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							Cool Stream Restoration Credits	Cool Stream Restoration Equivalent Credits
Debits								
Beginning Balance (mitigation credits)							4,512.500	41.800
Released Credits							1,353.750	12.540
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-007813	U-2579 / R-2247	Winston-Salem Northern Beltway	2017-02112	1998-0260		1,353.750	
NCDOT Stream & Wetland ILF Program	REQ-007813	U-2579 / R-2247	Winston-Salem Northern Beltway	2017-02112	1998-0260			12.540
Remaining Balance (Released credits)							0.000	0.000
Remaining Balance (Unreleased credits)							3,158.750	29.260
Total Remaining Balance (Released and Unreleased credits)							3,158.750	29.260