Mitigation Project Name Mockingbird Site USACE Action ID 2017-01505 DMS ID 100021 **DWR Permit** 2018-1288 **River Basin** Yadkin **Date Project Instituted** 5/25/2017 03040101 **Cataloging Unit Date DRAFT Prepared** 11/15/2021 County **Davie** Stream/Wet. Service Area Yadkin 03040101

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						
Project Credits	Scheduled Releases %	Estimated Scheduled Release #	Proposed Released #	Not Approved # Releases	Approved Credits	Anticipated Release Year	Approved 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%	1,928.350	1,928.350	0.000	1,928.350	2020	11/12/2020
3 - Year 1 Monitoring	10.00%	642.783	642.783			2022	
4 - Year 2 Monitoring	10.00%	642.783				2023	
5 - Year 3 Monitoring	10.00%	642.783				2024	
6 - Year 4 Monitoring	5.00%	321.392				2025	
7 - Year 5 Monitoring	10.00%	642.783				2026	
8 - Year 6 Monitoring	5.00%	321.392				2027	
9 - Year 7 Monitoring	10.00%	642.783				2028	
Stream Bankfull Standard	10.00%	642.784				2025	
			Totals		1,928.350		

Total Gross Credits	6,427.833	
Total Unrealized Credits to Date	0.000	
Total Released Credits to Date	1,928.350	
Total Percentage Released	30.00%	
Remaining Unreleased Credits	4,499.483	

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity	
Warm Stream	Restoration	4,849.000	
Warm Stream	Enhancement I	155.000	
Warm Stream	Enhancement II	3,587.000	

Mitigation Project Name Mockingbird Site USACE Action ID 2017-01505 DMS ID 100021 **DWR Permit** 2018-1288 **River Basin** Yadkin **Date Project Instituted** 5/25/2017 03040101 **Cataloging Unit Date DRAFT Prepared** 11/15/2021 County Davie Stream/Wet. Service Area Yadkin 03040101

Warm Stream Preservation 407.000

Debits						Warm Stream Restoration Credits	Warm Stream Restoration Equivalent Credits
Beginning Balance (miti	igation credits	5)				6,387.133	40.700
Released Credits				1,916.140	12.210		
Unrealized Credits				0.000	0.000		
Converted Credits				0.000	0.000		
Owning Program	Req. Id	TIP#	Project Name	USACE Permit	DWR Permit DCM Permi	t	
Statewide Stream & Wetland ILF Program	REQ-005166		Motor Road Extension	2009-02304	2009-1120	169.370	
Statewide Stream & Wetland ILF Program	REQ-005172		Stratford Green Office Park	2010-00206	2010-0084	295.000	
Statewide Stream & Wetland ILF Program	REQ-005395		Miller Chicken Houses	2011-00247	2011-0238	86.000	
Statewide Stream & Wetland ILF Program	REQ-005505		WFU Baptist Med Center NC Highway	2012-00226	2012-0079	50.630	
Statewide Stream & Wetland ILF Program	REQ-005518		Triad Baptist Church 1306 Masten Drive	2011-01736	2012-0118	299.000	
NCDOT Stream & Wetland ILF Program	REQ-007309	U-2579C	Winston-Salem Northern Beltway	2017-01232	2017-0730	943.327	
NCDOT Stream & Wetland ILF Program	REQ-007669	U-2827B	I-40 Business / US 421 Improvements	2009-01193	2017-0732	72.813	
NCDOT Stream & Wetland ILF Program	REQ-007309	U-2579C	Winston-Salem Northern Beltway	2017-01232	2017-0730		12.210
Remaining Balance (Released credits)				0.000	0.000		
Remaining Balance (Unreleased credits)				4,470.993	28.490		
Total Remaining Balance (Released and Unreleased credits)				4,470.993	28.490		