

Mitigation Project Name	Stony Fork Restoration Site	USACE Action ID	2016-00875
DMS ID	97085	DWR Permit	2016-0372
River Basin	Neuse	Date Project Instituted	3/22/2016
Cataloging Unit	03020201	Date Prepared	4/19/2023
County	Johnston	Stream/Wet. Service Area	Neuse 03020201

  
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	Warm Stream Credits							
	Project 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	N/A
2 - Year 0 / As-Built	30.00%	1,975.780	1,975.780	0.000	1,975.780	2019	8/20/2019	
3 - Year 1 Monitoring	10.00%	658.593	658.593	0.000	658.593	2020	4/21/2020	
4 - Year 2 Monitoring	10.00%	658.593	658.593	0.000	658.593	2021	5/11/2021	
5 - Year 3 Monitoring	10.00%	658.593	658.593	0.000	658.593	2022	6/15/2022	
6 - Year 4 Monitoring	5.00%	329.297	329.297	0.000	329.297	2023	4/19/2023	
7 - Year 5 Monitoring	10.00%	658.593				2024		
8 - Year 6 Monitoring	5.00%	329.297				2025		
9 - Year 7 Monitoring	10.00%	658.593				2026		
Stream Bankfull Standard	10.00%	658.594	658.594	0.000	658.594	2023	4/19/2023	
				Totals		4,939.450		

Total Gross Credits	6,585.933
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	4,939.450
Total Percentage Released	75.00%
Remaining Unreleased Credits	1,646.483

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	6,405.000
Warm Stream	Enhancement I	71.000
Warm Stream	Enhancement II	334.000