

Mitigation Project Name	Strawberry Hill Project	USACE Action ID	2019-00124
DMS ID	100094	DWR Permit	2019-0159
River Basin	Neuse	Date Project Instituted	12/12/2018
Cataloging Unit	03020201	Date Prepared	4/18/2023
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 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	N/A
2 - Year 0 / As-Built	30.00%	1,115.700	1,115.700	0.000	1,115.700	2022	8/18/2022	
3 - Year 1 Monitoring	10.00%	371.900	371.900	0.000	371.900	2023	4/18/2023	
4 - Year 2 Monitoring	10.00%	371.900				2024		
5 - Year 3 Monitoring	10.00%	371.900				2025		
6 - Year 4 Monitoring	5.00%	185.950				2026		
7 - Year 5 Monitoring	10.00%	371.900				2027		
8 - Year 6 Monitoring	5.00%	185.950				2028		
9 - Year 7 Monitoring	10.00%	371.900				2029		
Stream Bankfull Standard	10.00%	371.900				2026		
				Totals		1,487.600		

Total Gross Credits	3,719.000
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	1,487.600
Total Percentage Released	40
Remaining Unreleased Credits	2,231.400

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	3,719.000

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Debits

Warm Stream
Restoration
Credits

Beginning Balance (mitigation credits)							3,719.000
Released Credits							1,487.600
Unrealized Credits							0.000
Converted Credits							0.000
Owning Program	Req. Id	TIP #	Project Name	USACE Permit #	DWR Permit #	DCM Permit #	
Remaining Balance (Released credits)							1,487.600
Remaining Balance (Unreleased credits)							2,231.400
Total Remaining Balance (Released and Unreleased credits)							3,719.000