Mitigation Project Name DMS ID River Basin Cataloging Unit County Dales Creek Site 100128 French Broad 06010105 Buncombe

USACE Action ID DWR Permit Date Project Instituted Date Prepared Stream/Wet. Service Area 2019-00834 2019-0864 5/23/2019 4/19/2023 French Broad 06010105

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							
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%	585.521	585.521	0.000	585.521	2022	11/22/2022	
3 - Year 1 Monitoring	10.00%	195.173	195.173	0.000	195.173	2023	4/19/2023	
4 - Year 2 Monitoring	10.00%	195.173				2024		
5 - Year 3 Monitoring	10.00%	195.173				2025		
6 - Year 4 Monitoring	5.00%	97.587				2026		
7 - Year 5 Monitoring	10.00%	195.173				2027		
8 - Year 6 Monitoring	5.00%	97.587				2028		
9 - Year 7 Monitoring	10.00%	195.173				2029		
Stream Bankfull Standard	10.00%	195.173				2026		
			Totals		780.694			

Total Gross Credits	1,951.733
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	780.694
Total Percentage Released	40.00%
Remaining Unreleased Credits	1,171.039

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity	
Cool Stream	Restoration	396.000	
Cool Stream	Enhancement I	1,361.000	
Cool Stream	Enhancement II	2,221.000	

Mitigation Project DMS I D River Basin Cataloging Unit County	Name	Dales Creek 100128 French Broa 06010105 Buncombe		DWR Date Date	E Action ID Permit Project Insti Prepared m/Wet. Serv	2019-00834 2019-0864 5/23/2019 4/19/2023 French Broad C	06010105	
Debits							Cool Stream Restoration Credits	
Beginning Balance (mitigation credits)						1,951.733		
Released Credits						780.694		
Unrealized Credits	ŝ						0.000	
Converted Credits							0.000	
Owning Program	Req. I d	TIP #	Project Name	USACE Permit #	DWR Permit #	DCM Permit #		
Remaining Balanc	e (Released	credits)	<u> </u>		<u> </u>	<u> </u>	780.694	
Remaining Balance (Unreleased credits)						1,171.039		
Total Remaining Balance (Released and Unreleased credits)						1,951.733		