Mitigation Project Name DMS ID River Basin Cataloging Unit County Honey Mill Mitigation Site 100083 Yadkin 03040101 Surry USACE Action ID DWR Permit Date Project Instituted Date Prepared Stream/Wet. Service Area 2018-01789 2018-1271 6/22/2018 4/17/2023 Yadkin 03040101

Signature of Oricia 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%	1,438.032	1,438.032	0.000	1,438.032	2021	10/28/2021	
3 - Year 1 Monitoring	10.00%	479.343	479.343	0.000	479.343	2022	8/16/2022	
4 - Year 2 Monitoring	10.00%	479.343	479.343	0.000	479.343	2023	4/17/2023	
5 - Year 3 Monitoring	10.00%	479.343				2024		
6 - Year 4 Monitoring	5.00%	239.671				2025		
7 - Year 5 Monitoring	10.00%	479.343				2026		
8 - Year 6 Monitoring	5.00%	239.671				2027		
9 - Year 7 Monitoring	10.00%	479.343				2028		
Stream Bankfull Standard	10.00%	479.343				2025		
			Totals		2,396.718			

Total Gross Credits	4,793.432		
Total Unrealized Credits to Date	0.000		
Total Released Credits to Date	2,396.718		
Total Percentage Released	50.00%		
Remaining Unreleased Credits	2,396.714		

Notes

9/24/2021: Stream credits from this project can be utilized to satisfy cool or warm stream requirements.

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Cool Stream	Restoration	2,842.775
Cool Stream	Enhancement I	210.849
Cool Stream	Enhancement II	5,639.220

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Debits							Cool Stream Restoration Credits	
Beginning Balance (mitigation credits)						4,793.432		
Released Credits							2,396.718	
Unrealized Credits							0.000	
Converted Credits							0.000	
Owning Program	Req. I d	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		1,438.032	
NCDOT Stream & Wetland ILF Program	REQ-009586	R-2247EB	Winston-Salem Northern Beltway	2017-02112	1998-0260		479.343	
Remaining Balance	(Released cre	edits)	·				479.343	
Remaining Balance (Unreleased credits)						2,396.714		
Total Remaining Balance (Released and Unreleased credits)						2,876.057		