Mitigation Project Name DMS ID River Basin Cataloging Unit County Mill Dam Creek Restoration Project 97136 Yadkin 03040101 Yadkin USACE Action ID DWR Permit Date Project Instituted Date Prepared Stream/Wet. Service Area 2016-01335 2018-1349 5/23/2016 4/19/2023 Yadkin 03040101

Signature of Offidal 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
2 - Year 0 / As-Built	30.00%	3,087.200	3,087.200	0.000	3,087.200	2020	7/27/2020
3 - Year 1 Monitoring	10.00%	1,029.067	1,029.067	0.000	1,029.067	2021	5/11/2021
4 - Year 2 Monitoring	10.00%	1,029.067	1,029.067	0.000	1,029.067	2022	8/15/2022
5 - Year 3 Monitoring	10.00%	1,029.066	1,029.066	0.000	1,029.066	2023	4/19/2023
6 - Year 4 Monitoring	5.00%	514.534				2024	
7 - Year 5 Monitoring	10.00%	1,029.066				2025	
8 - Year 6 Monitoring	5.00%	514.534				2026	
9 - Year 7 Monitoring	10.00%	1,029.066				2027	
Stream Bankfull Standard	10.00%	1,029.066				2024	
			Totals		6,174.400		

Total Gross Credits	10,290.666
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	6,174.400
Total Percentage Released	60.00%
Remaining Unreleased Credits	4,116.266

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity	
Warm Stream	Restoration	7,166.000	
Warm Stream	Enhancement I	2,209.000	
Warm Stream	Enhancement II	4,130.000	

Mitigation Project Name Mill Dam Creek Restoration Project USACE Action ID 2016-01335 DMS I D 97136 DWR Permit 2018-1349 River Basin Yadkin Date Project Instituted 5/23/2016 03040101 Cataloging Unit Date Prepared 4/19/2023 County Yadkin Stream/Wet. Service Area Yadkin 03040101 Warm Stream Debits Restoration Beginning Balance (mitigation credits) 10,290.666 Released Credits 6,174.400 Unrealized Credits 0.000 Converted Credits 0.000 DCM Permit USACE DWR TIP # Owning Program Req. Id Project Name Permit # Permit # # NC 67 / Winona St NCDOT Stream & REQ-006221 W-5209F 2014-02036 35.000 Intersection (W-5209F) Wetland ILF Program Bridges 29 & 30 on US NCDOT Stream & 2012-00292 13.000 REQ-006379 B-4645 2012-1131 Wetland ILF Program 52 U-2925A / NCDOT Stream & REQ-006415 Salem Creek Connector 2008-02150 2013-0898 32.000 U-2925B Wetland ILF Program New Route from east of NCDOT Stream & U-5551 2015-01081 REQ-006537 2011-0359 729.400 Wetland ILF Program SR 1101 to SR 1103 Bridge 95 on SR 1100 NCDOT Stream & REQ-006959 B-5152 2009-01741 178.000 over Blanket Creek Wetland ILF Program SR 1710 - Bridge 10 -NCDOT Stream & REQ-006963 2017-02438 106.000 Wetland ILF Program Division 11 I-40 Business / US 421 NCDOT Stream & U-2827B 2009-01193 2017-0732 REQ-007123 694.000 Improvements Wetland ILF Program NCDOT Stream & Winston-Salem Northern REQ-007183 U-2579B 2008-03183 2014-0090 1,299.800 Wetland ILF Program Beltway Winston-Salem Northern NCDOT Stream & Beltway Interchange REQ-007811 R-2247EC 2017-02112 1998-0260 1,029.067 Wetland ILF Program with US 52 / Future I-74 / NC 65 NCDOT Stream & Winston-Salem Northern REQ-007811 R-2247EB 2017-02112 1998-0260 1,029.067 Wetland ILF Program Beltway Remaining Balance (Released credits) 1,029.066 Remaining Balance (Unreleased credits) 4,116.266 Total Remaining Balance (Released and Unreleased credits) 5,145.332