USACE Action ID Mitigation Project Name Greenbrier Stream Restoration Site 2018-01755 DMS I D 100086 DWR Permit 2018-1272 River Basin Yadkin Date Project Instituted 6/27/2018 Date Prepared Cataloging Unit 03040101 4/17/2023 Yadkin Stream/Wet. Service Area Yadkin 03040101 County

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	
2 - Year 0 / As-Built	30.00%	724.044	724.044	0.000	724.044	2020	8/4/2020	
3 - Year 1 Monitoring	10.00%	241.348	241.348	0.000	241.348	2021	5/12/2021	
4 - Year 2 Monitoring	10.00%	241.348	241.348	0.000	241.348	2022	4/20/2022	
5 - Year 3 Monitoring	10.00%	241.348	241.348	0.000	241.348	2023	4/17/2023	
6 - Year 4 Monitoring	5.00%	120.674				2024		
7 - Year 5 Monitoring	10.00%	241.348				2025		
8 - Year 6 Monitoring	5.00%	120.674				2026		
9 - Year 7 Monitoring	10.00%	241.348				2027		
Stream Bankfull Standard	10.00%	241.348				2024		
			Totals		1,448.088			

Total Gross Credits	2,413.480
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	1,448.088
Total Percentage Released	60.00%
Remaining Unreleased Credits	965.392

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	2,336.000
Warm Stream	Enhancement II	193.700

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River Basin Yadkin
Cataloging Unit 03040101
County Yadkin

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DWR Permit 2018-1272

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Stream/Wet. Service Area Yadkin 03040101

Debits							Warm Stream Restoration Credits
Beginning Balance (mitigation cred	dits)					2,413.480
Released Credits						1,448.088	
Unrealized Credits							0.000
Converted Credits						0.000	
Owning Program	Req. Id	TIP#	Project Name	USACE Permit #	DWR Permit #	DCM Permit #	
NCDOT Stream & Wetland ILF Program	REQ-007183	U-2579B	Winston-Salem Northern Beltway	2008-03183	2014-0090		724.044
NCDOT Stream & Wetland ILF Program	REQ-007392	I-0911A	I-40 Widening & Rehabilitation	2018-00844	2018-0327		183.585
NCDOT Stream & Wetland ILF Program	REQ-007811	R-2247EC	Winston Salem Northern Beltway Interchange - US 52 / Future I-74 / NC 65	2017-02112	1998-0260		57.763
NCDOT Stream & Wetland ILF Program	REQ-009593	U-2579 D / E / F	Winston-Salem Northern Beltway	I 2017-02112 I 1998-0260 I		241.348	
Remaining Balance (Released credits)					241.348		
Remaining Balance (Unreleased credits)						965.392	
Total Remaining Balance (Released and Unreleased credits)						1,206.740	