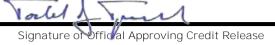
USACE Action ID Mitigation Project Name Hornpipe Branch Tributaries 2018-01762 DMSID 100076 DWR Permit 2018-1155 River Basin Neuse Date Project Instituted 6/15/2018 03020202 Cataloging Unit Date Prepared 4/18/2023 Stream/Wet. Service Area Neuse 03020202 County Lenoir



- 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	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%	1,545.300	1,545.300	0.000	1,545.300	2021	7/15/2021
3 - Year 1 Monitoring	10.00%	515.100	515.100	0.000	515.100	2022	4/20/2022
4 - Year 2 Monitoring	10.00%	515.100	515.100	0.000	515.100	2023	4/18/2023
5 - Year 3 Monitoring	10.00%	515.100				2024	
6 - Year 4 Monitoring	5.00%	257.550				2025	
7 - Year 5 Monitoring	10.00%	515.100				2026	
8 - Year 6 Monitoring	5.00%	257.550				2027	
9 - Year 7 Monitoring	10.00%	515.100				2028	
Stream Bankfull Standard	10.00%	515.100				2025	
		_	Totals		2,575.500		_

Total Gross Credits	5,151.000		
Total Unrealized Credits to Date	0.000		
Total Released Credits to Date	2,575.500		
Total Percentage Released	50.00%		
Remaining Unreleased Credits	2,575.500		

Contingencies (if any)

Project Quantities

Mi	itigation Type	Restoration Type	Physical Quantity	
Wa	arm Stream	Restoration	5,151.000	

Mitigation Project Name USACE Action ID 2018-01762 Hornpipe Branch Tributaries DMS I D 100076 DWR Permit 2018-1155 River Basin Neuse Date Project Instituted 6/15/2018 Cataloging Unit 03020202 Date Prepared 4/18/2023 Stream/Wet. Service Area Neuse 03020202 County Lenoir

Debits							Warm Stream Restoration Credits
Beginning Balance	(mitigation cre	edits)					5,151.000
Released Credits						2,575.500	
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)						2,575.500	
Remaining Balance (Unreleased credits)						2,575.500	
Total Remaining Balance (Released and Unreleased credits)							5,151.000