Mitigation Project Name	Huntsman Site	USACE Action ID	2019-00836
DMS ID	100123	DWR Permit	2019-0866
River Basin	Yadkin	Date Project Instituted	5/21/2019
Cataloging Unit	03040102	Date Prepared	4/17/2023
County	Wilkes	Stream/Wet Service Area	Yadkin 03040102



- 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%	1,745.082	1,745.082	0.000	1,745.082	2022	9/9/2022
3 - Year 1 Monitoring	10.00%	581.696	581.696	0.000	581.696	2023	4/17/2023
4 - Year 2 Monitoring	10.00%	581.696				2024	
5 - Year 3 Monitoring	10.00%	581.696				2025	
6 - Year 4 Monitoring	5.00%	290.847				2026	
7 - Year 5 Monitoring	10.00%	581.696				2027	
8 - Year 6 Monitoring	5.00%	290.847		_		2028	
9 - Year 7 Monitoring	10.00%	581.696				2029	
Stream Bankfull Standard	10.00%	581.696				2026	
			Totals		2,326.778		

Total Gross Credits	5,816.952
Total Unrealized Credits to Date	0.000
Total Released Credits to Date	2,326.778
Total Percentage Released	40.00%
Remaining Unreleased Credits	3,490.174

Notes

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity
Warm Stream	Restoration	5,397.862
Warm Stream	Enhancement II	593.426

Mitigation Project Name Huntsman Site USACE Action ID 2019-00836 DMS ID 100123 DWR Permit 2019-0866 River Basin Yadkin Date Project Instituted 5/21/2019 Cataloging Unit 03040102 Date Prepared 4/17/2023 County Wilkes Stream/Wet. Service Area Yadkin 03040102

Debits							Warm Stream Restoration Credits
Beginning Balance (mitigation cred	dits)					5,816.952
Released Credits							2,326.778
Unrealized Credits							0.000
Converted Credits							0.000
Owning Program	Req. Id	TIP#	Project Name	USACE Permit #	DWR Permit #	DCM Permit #	
Statewide Stream & Wetland ILF Program	REQ-007010		South Fork Mooresville	2008-00363	2017-1242		823.000
Statewide Stream & Wetland ILF Program	REQ-007566		Statesville Greenway	2018-01120	2018-0756		16.500
Statewide Stream & Wetland ILF Program	REQ-008357		Oakridge Motorsports	2019-02092	2019-1505		73.000
Statewide Stream & Wetland ILF Program	REQ-008639		Statesville Minor Thoroughfare Connector - Phase 1	2020-00473	2020-0367		556.000
Statewide Stream & Wetland ILF Program	REQ-008849		Statesville Airport	2015-01645	2004-0930		276.582
Remaining Balance (Released credits)						581.696	
Remaining Balance (Unreleased credits)						3,490.174	
Total Remaining Balance (Released and Unreleased credits)							4,071.870