Mitigation Project Name Lyon Hills Mitigation Site USACE Action ID 2018-01784 DMS I D 100085 DWR Permit 2018-1274 River Basin Yadkin Date Project Instituted 6/22/2018 Date Prepared 03040101 Cataloging Unit 4/17/2023 Wilkes 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	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 O / As-Built	30.00%	1,591.435	1,591.435	0.000	1,591.435	2021	10/13/2021		
3 - Year 1 Monitoring	10.00%	530.478	530.478	0.000	530.478	2022	4/18/2022		
4 - Year 2 Monitoring	10.00%	530.478	530.478	0.000	530.478	2023	4/17/2023		
5 - Year 3 Monitoring	10.00%	530.478				2024			
6 - Year 4 Monitoring	5.00%	265.240				2025			
7 - Year 5 Monitoring	10.00%	530.478				2026			
8 - Year 6 Monitoring	5.00%	265.240				2027			
9 - Year 7 Monitoring	10.00%	530.478				2028			
Stream Bankfull Standard	10.00%	530.478				2025			
			Totals		2,652.391				

Total Gross Credits	5,304.783		
Total Unrealized Credits to Date	0.000		
Total Released Credits to Date	2,652.391		
Total Percentage Released	50.00%		
Remaining Unreleased Credits	2,652.392		

Notes

9/1/2021: 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	2,807.000
Cool Stream	Enhancement I	581.000
Cool Stream	Enhancement II	5,608.000

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Debits							Cool Stream Restoration Credits
Beginning Balance (mitigation credits)							
Released Credits							
Unrealized Credits							
Converted Credits							
Owning Program	Req. Id	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		1,591.435
NCDOT Stream & Wetland ILF Program	REQ-009593	U-2579D / U- 2579E / U- 2579F	Winston-Salem Northern Beltway	2017-02112	1998-0260		530.478
Domaining Palance (Poloaco	d crodits)						530.478
Remaining Balance (Released credits)							
Remaining Balance (Unreleased credits)						2,652.392	
Total Remaining Balance (Released and Unreleased credits)							3,182.870