| Mitigation Project Name | Seniard Creek | USACE Action ID | 2017-01571 |
|-------------------------|---------------|-------------------------|------------|
| DMS ID | 100017 | DWR Permit | 2017-1160 |
| River Basin | French Broad | Date Project Instituted | 5/17/2017 |
| Cataloging Unit | 06010105 | Date Prepared | 4/17/2023 |

County Henderson Stream/Wet. Service Area French Broad 06010105

Signature of Official Approving Credit Re

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 | Cold 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 O / As-Built | 30.00% | 1,165.389 | 1,165.389 | 238.680 | 926.709 | 2021 | 7/15/2021 |
| 3 - Year 1 Monitoring | 10.00% | 388.463 | 388.463 | 0.000 | 388.463 | 2022 | 4/20/2022 |
| 4 - Year 2 Monitoring | 10.00% | 388.463 | 388.463 | 0.000 | 388.463 | 2023 | 4/17/2023 |
| 5 - Year 3 Monitoring | 10.00% | 388.463 | | | | 2024 | |
| 6 - Year 4 Monitoring | 5.00% | 194.231 | | | | 2025 | |
| 7 - Year 5 Monitoring | 10.00% | 388.463 | | | | 2026 | |
| 8 - Year 6 Monitoring | 5.00% | 194.231 | | | | 2027 | |
| 9 - Year 7 Monitoring | 10.00% | 388.463 | | | | 2028 | |
| Stream Bankfull Standard | 10.00% | 388.463 | | | | 2025 | |
| | | | Totals | | 1,703.635 | | |

| Total Gross Credits | 3,884.629 |
|----------------------------------|-----------|
| Total Unrealized Credits to Date | 238.680 |
| Total Released Credits to Date | 1,703.635 |
| Total Percentage Released | 43.86% |
| Remaining Unreleased Credits | 1,942.314 |

Notes

7/15/2021: In the approved mitigation plan, adjustments to stream credits due to buffer width were calculated using the USACE Wilmington District Stream Buffer Credit Calculator tool, version dated 1/19/2018. As a result, the net change in stream credits from buffer width is -238.680 which DMS is tracking as "unrealized credits" for this project.

Contingencies (if any)

Project Quantities

| Mitigation Type | Restoration Type | Physical Quantity |
|-----------------|------------------|-------------------|
| Cold Stream | Restoration | 3,670.000 |
| Cold Stream | Enhancement II | 1,462.000 |
| Cold Stream | Preservation | 132.000 |

Mitigation Project Name Seniard Creek USACE Action ID 2017-01571 DMSID 100017 DWR Permit 2017-1160 River Basin French Broad Date Project Instituted 5/17/2017 Cataloging Unit 06010105 Date Prepared 4/17/2023 County Stream/Wet. Service Area French Broad 06010105 Henderson

| Debits | | | | | | | Cold Stream Restoration Credits | Cold Stream Restoration Equivalent Credits |
|---|-----------------|-----------|---------------------------------------|-------------------|-----------------|-----------------|---------------------------------------|---|
| Beginning Balance | (mitigation cre | edits) | | | | | 3,871.429 | 13.200 |
| Released Credits | | | | | | | 1,697.035 | 6.600 |
| Unrealized Credits | | | | | | | 238.680 | 0.000 |
| Converted Credits | | | | | | | 0.000 | 0.000 |
| Owning Program | Req. Id | TIP# | Project Name | USACE Permit # | DWR Permit # | DCM Permit # | | |
| NCDOT Stream & Wetland ILF Program | REQ-007237 | A-0010C/D | US 19 / 23 Widening | 1995-05135 | 1996-0470 | | 814.749 | |
| NCDOT Stream & Wetland ILF Program | REQ-009159 | | SR 1107 - Bridge 137 - Division 14 | 2018-01273 | | | 108.000 | |
| NCDOT Stream & Wetland ILF Program | REQ-007237 | A-0010C/D | US 19 / 23 Widening | 1995-05135 | 1996-0470 | | 387.143 | |
| NCDOT Stream & Wetland ILF Program | REQ-007237 | A-0010C/D | US 19 / 23 Widening | 1995-05135 | 1996-0470 | | | 3.960 |
| NCDOT Stream & Wetland ILF Program | REQ-007237 | A-0010C/D | US 19 / 23 Widening | 1995-05135 | 1996-0470 | | | 1.320 |
| | | | | | | | | |
| Remaining Balance (Released credits) | | | | | 387.143 | 1.320 | | |
| Remaining Balance (Unreleased credits) | | | | | 1,935.714 | 6.600 | | |
| Total Remaining Balance (Released and Unreleased credits) | | | | | | 2,322.857 | 7.920 | |