Mitigation Project Name Whittier Creek USACE Action ID 2017-01503 DMS I D 100020 DWR Permit 2017-1044 River Basin Yadkin Date Project Instituted 5/25/2017 Cataloging Unit 03040101 Date Prepared 4/19/2023 County Stream/Wet. Service Area Yadkin 03040101 Surry

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 0 / As-Built	30.00%	917.900	917.900	0.000	917.900	2022	6/21/2022
3 - Year 1 Monitoring	10.00%	305.966	305.966	0.000	305.966	2023	4/19/2023
4 - Year 2 Monitoring	10.00%	305.967				2024	
5 - Year 3 Monitoring	10.00%	305.967				2025	
6 - Year 4 Monitoring	5.00%	152.983				2026	
7 - Year 5 Monitoring	10.00%	305.967				2027	
8 - Year 6 Monitoring	5.00%	152.983				2028	
9 - Year 7 Monitoring	10.00%	305.967				2029	
Stream Bankfull Standard	10.00%	305.967				2026	
	-		Totals		1,223.866		

Total Gross Credits	3,059.667		
Total Unrealized Credits to Date	0.000		
Total Released Credits to Date	1,223.866		
Total Percentage Released	40.00%		
Remaining Unreleased Credits	1,835.801		

Notes

9/1/2021: Stream credits from this project can be utilized to satisfy cool or warm requirements.

Contingencies (if any)

Project Quantities

Mitigation Type	Restoration Type	Physical Quantity	
Cool Stream	Restoration	2,841.000	
Cool Stream	Enhancement I	328.000	

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Debits							Cool Stream Restoration Credits
Beginning Balance (r	mitigation credi	ts)					3,059.667
Released Credits							1,223.866
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-009586	R-2247EB	Winston-Salem Northern Beltway	2017-02112	1998-0260		341.024
NCDOT Stream & Wetland ILF Program	REQ-009593	U-2579D / U-2579E / U-2579F	Winston-Salem Northern Beltway	2017-02112	1998-0260		576.876
Remaining Balance (Released credits)						305.966	
Remaining Balance (Unreleased credits)						1,835.801	
Total Remaining Balance (Released and Unreleased credits)						2,141.767	