Atlantic Ocean Basin - Credit Balances - as of 12/31/2022

Non-Tidal We	Non-Tidal Wetlands Released Credit Balance											
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*				
AO-4	02040304	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
AO-7	02040304	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Totals		0.00	0.00	0.00	0.00	0.00	0.00	0.00				

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

No non-tidal wetland released credits are available (as of 12/31/2022) for this basin.

Tidal Wetland	Tidal Wetlands Released Credit Balance											
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available ¹	Successful Credits Pending Release*				
AO-1 ²	02080110	2.00	0.00	2.00	1.54	0.00	0.46	0.00				
AO-2 ³	02080110	0.00	0.60	0.60	0.58	0.00	0.00	0.00				
AO-3	02080110	2.00	0.00	2.00	0.00	0.00	2.00	0.00				
Totals		4.00	0.60	4.60	2.12	0.00	2.46	0.00				

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

¹Released Credits Available from AO-1 and AO-3 are Submerged Aquatic Vegetation (SAV) credits.

²In 2022, approximately 0.77 tidal wetland NNL credits were offset by 1.54 SAV restoration credits from AO-1.

³In 2017, approximately 0.58 tidal wetland NNL credits were offset by 0.60 tidal wetland Preservation credits from AO-2.

No tidal wetland released credits are available (as of 12/31/2022) for this basin.

No stream-USM approved projects or released credits are available (as of 12/31/2022) for this basin.

Non-Tidal W	etlands Rele	ased Credit Ba	lance					
	Project	Released Credits addressing	Released Credits not addressing	Released Credits	Total Released	Released Credits Applied to Total	Released	Released Credits
Project ID	Location	NNL	NNL	(Other)	Credits	Liability	Credits Sold	Available
CB-1	02080102	37.74	2.80	0.00	40.54	40.54	0.00	0.00
CB-2	02080102	0.00	1.26	0.00	1.26	1.26	0.00	0.00
CB-3	02080102	0.00	5.95	0.00	5.95	5.95	0.00	0.00
CB-4	02080102	0.00	0.26	0.00	0.26	0.26	0.00	0.00
CB-6	02080102	0.00	4.52	0.00	4.52	4.52	0.00	0.00
CB-7	02080102	0.00	0.36	0.00	0.36	0.36	0.00	0.00
CB-8	02080108	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CB-10	02080102	9.81	2.05	0.59	12.45	10.34	2.11	0.00
CB-11	02080102	0.00	3.64	0.00	3.64	3.64	0.00	0.00
CB-13	02080102	0.00	11.05	0.00	11.05	11.05	0.00	0.00
CB-15	02080102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CB-16	02080111	0.00	0.12	0.00	0.12	0.00	0.12	0.00
CB-17	02080102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CB-18	02080102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CB-19	02080102	1.09	13.70	0.00	14.79	9.21	5.58	0.00
CB-20	02080102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CB-21	02080102	9.82	1.68	0.00	11.50	11.50	0.00	0.00
CB-22	02080109	0.00	1.31	0.00	1.31	1.31	0.00	0.00
Totals		58.46	48.70	0.59	107.75	99.94	7.81	0.00

Non-Tidal V	Non-Tidal Wetlands Released Credits Available								
	Project		Released Credits						
Project ID	Location	Approved Service Area	Available						
CB-19	02080102	02080101, 02080102, 02080111, 02080108, 02080110	0.00						
Released Cr	edit Totals		0.00						

No non-tidal wetland released credits are available (as of 12/31/2022) for this basin.

Tidal Wetla	nds Released	Credit Balance						
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*
CB-1	02080102	0.17	0.17	0.34	0.17	0.00	0.00	1.52
CB-2	02080102	0.00	0.00	0.00	0.00	0.00	0.00	3.08
CB-5 ¹	02080108	0.00	0.70	0.70	0.70	0.00	0.00	0.70
CB-13	02080102	0.00	0.00	0.00	0.00	0.00	0.00	4.35

CB-16	02080109	0.00	0.00	0.00	0.00	0.00	0.00	0.35
CB-17	02080102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CB-22	02080111	0.00	0.00	0.00	0.00	0.00	0.00	0.33
Totals		0.17	0.87	1.04	0.87	0.00	0.00	10.33

¹In 2017, 0.70 tidal wetland NNL credits were offset by 0.70 tidal wetland Preservation credits from CB-5. ²Conservation Easement credits available at CB-16 and non-NNL credits available at CB-1.

No tidal wetland released credits are available (as of 12/31/2022) for this basin.

No Stream-USM approved projects or released credits are available (as of 12/31/2022) for this basin.

Non-Tidal W	etlands Relea	ased Credit Ba	lance					
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*
CH-1 ¹	03010205	0.00	8.80	8.80	0.00	0.01	8.79	0.00
CH-2	03010205	0.00	5.30	5.30	5.30	0.00	0.00	0.00
CH-3	03010205	2.66	0.51	3.17	3.17	0.00	0.00	0.00
CH-4	03010205	0.00	1.13	1.13	1.13	0.00	0.00	0.00
CH-5	03010205	12.00	70.75	82.75	39.81	0.00	42.94	0.00
CH-6 ²	03010205	19.54	0.88	20.42	0.00	8.17	12.25	0.00
CH-7	03010205	5.94	0.00	5.94	5.94	0.00	0.00	0.00
CH-8	03010205	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CH-9	03010205	70.70	11.49	82.19	21.11	6.38	54.70	0.00
CH-10	03010205	27.50	13.19	40.69	0.00	0.00	40.69	0.00
CH-11	03010205	8.36	0.00	8.36	0.00	0.00	8.36	0.00
CH-13	03010205	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CH-15	03010202	0.00	3.35	3.35	0.01	0.00	3.35	0.00
Totals		146.70	115.40	262.10	76.47	14.56	171.07	0.00

¹In 2022, 2.68 non-tidal wetland preservation credits from CH-1 were converted to 673 stream credits.

²In 2022, 0.005 tidal wetland NNL credits were offset by 0.005 non-tidal wetland restoration credits from CH-6 and 0.005

Non-Tidal W	etlands Rele	ased Credits Available	
			Released
	Project		Credits
Project ID	Location	Available	
		Primary: 03010205,	
		03010203	
	02010205	Secondary: 03010201,	
	03010205	30010202, 03010204, non-	
		contiguous portions of	
CH-1		03010203	8.79
CH-5	03010205	03010205, 03010203	42.94
		Primary: 03010205,	
		03010203	
CH-6	03010205	Secondary: 03010201,	12.25
	05010205	30010202, 03010204, non-	12.25
		contiguous portions of	
		03010203	

Released Cre		171.07	
		30010205	3.35
		Secondary: 03010204,	
CH-15	03010202	03010202, 03010203	
		Primary: 03010201,	
		03010203	8.36
		contiguous portions of	
CH-11	03010205	30010202, 03010204, non-	
CU 11	02010205	Secondary: 03010201,	
		03010203	
		Primary: 03010205,	
		03010203	40.69
		contiguous portions of	
CH-10	03010205	Secondary: 03010201, 30010202, 03010204, non-	
		03010203	
		Primary: 03010205,	
		03010203	54.70
		contiguous portions of	
CH-9	03010205	30010202, 03010204, non-	
	03010205	Secondary: 03010201,	
		03010203	
		Primary: 03010205,	

Tidal Wetlar	Tidal Wetlands Released Credit Balance											
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*				
CH-1 ¹	03010205	0.00	0.01	0.01	0.01	0.00	0.00	0.39				
CH-12 ²	03010201	0.00	0.14	0.14	0.14	0.00	0.00	1.26				
Totals		0.00	0.15	0.15	0.15	0.00	0.00	1.65				

¹In 2022, 0.005 tidal wetland NNL credits were offset by 0.005 non-tidal wetland restoration credits from CH-6 and 0.005 tidal preservation credits from CH-1.

²In 2017, 0.07 tidal wetland NNL credits were offset by 0.14 tidal wetland Preservation credits from CH-12.

No tidal wetland released credits are available (as of 12/31/2022) for this basin.

Stream-USM	Stream-USM Released Credit Balance											
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*				
CH-1 ¹	03010205	0	673	673	673	0	0	0				
CH-19	03010201	1,335	0	1,335	1,335	0	0	0				
Totals		1,335	673	2,008	2,008	0	0	0				

¹In 2022, 2.68 non-tidal wetland preservation credits from CH-1 were converted to 673 stream credits.

Non-Tidal W	etlands Relea	ased Credit Ba	alance					
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*
LJ-1	02080206	33.12	21.66	54.78	33.18	21.60	0.00	0.00
LJ-4	02080208	70.70	11.49	82.19	61.85	10.82	9.52	0.00
LJ-6	02080206	0.00	7.95	7.95	7.95	0.00	0.00	0.00
LJ-7	02080208	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LJ-8	02080206	0.00	33.09	33.09	33.09	0.00	0.00	0.00
LJ-10	02080206	0.00	6.56	6.56	0.00	6.56	0.00	0.00
LJ-11**	02080206	0.00	14.81	14.81	2.06	12.75	0.00	0.00
LJ-12**	02080206	0.00	5.01	5.01	5.01	0.00	0.00	0.00
LJ-13	02080206	0.00	0.60	0.60	0.00	0.60	0.00	0.00
LJ-14	02080206	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals		103.82	101.17	204.99	143.14	52.33	9.52	0.00

**In 2021, released credits from LJ-11 and LJ-12 were applied to MJ liabilities in Primary Service Area HUCS of 02080205 & 0280207

Non-Tidal W	etlands Relea	ased Credits Available	
	_		Released
	Project		Credits
Project ID	Location	Approved Service Area	Available
		Primary: 02080206,	
	02000200	02080208	
	02080208	Secondary: 02080205,	
LJ-4		02080207	9.52
Released Cre	edit Totals		9.52

Tidal Wetlan	Tidal Wetlands Released Credit Balance								
					Released			-	
		Released	Released	Tetal	Credits	Delessed	Delessed	Successful	
	Ducient	Credits	Credits not	Total	Applied to	Released	Released	Credits Doubling	
	Project	addressing	addressing	Released	Total	Credits	Credits	Pending	
Project ID	Location	NNL	NNL	Credits	Liability	Sold	Available	Release*	
LJ-3	02080208	0.00	0.07	0.07	0.00	0.00	0.07	0.00	
LJ-8	02080206	0.00	1.00	1.00	0.00	0.00	1.00	0.00	
LJ-10	02080206	10.74	0.35	11.09	2.11	0.08	8.89	0.00	
Totals		10.74	1.42	12.16	2.11	0.08	9.96	0.00	

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

Tidal Wetlar	ds Released	Credits Available					
	Project		Released Credits				
Project ID	Location	Approved Service Area	Available				
LJ-3	02080208	02080206, 02080208	0.07				
LJ-8	02080206	02080206, 02080208	1.00				
LJ-10	02080206	02080206, 02080208	8.89				
Released Cre	Released Credit Totals						

Stream-USM	Stream-USM Released Credit Balance								
						Released			
		Released	Released			Credits			
		Credits	Credits not	Released	Total	Applied to	Released	Released	
	Project	addressing	addressing	Credits	Released	Total	Credits	Credits	
Project ID	Location	NNL	NNL	(Other)	Credits	Liability	Sold	Available	
LJ-11	02080206	421	178	0	599	599	0	0	
LJ-14	02080206	0	0	0	0	0	0	0	
LJ-16	02080206	9605	0	0	9605	9605	0	0	
Totals		10026	178	0	10,204	10,204	0	0	

Middle James River Basin - Credit Balances - as of 12/31/2022

Non-Tidal W	Non-Tidal Wetlands Released Credit Balance									
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Other Credits (Other) ¹	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*	
MJ-1	02080204	25.19	1.19	2.31	28.69	28.69	0.00	0.00	0.00	
MJ-3	02080205	0.00	9.00	0.00	9.00	9.00	0.00	0.00	0.00	
MJ-5	02080205	9.13	0.81	0.50	10.44	7.67	0.00	2.77	0.00	
Totals		34.32	11.00	2.81	48.13	45.36	0.00	2.77	0.00	

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

¹Buffer Restoration and Conservation Easement credits.

Non-Tidal Wetlands Released Credits Available								
Project ID	Location	Approved Service Area	Credits					
		Primary: 02080205,						
		02080204, 02080203						
MJ-5	2080205	Secondary: 02080207	2.77					

Stream-USM Released Credit Balance									
	Project	Released Credits addressing	Released Credits not addressing	Total Released	Released Credits Applied to Total	Released Credits	Released Credits	Successful Credits Pending	
Project ID	Location	NNL	NNL	Credits	Liability	Sold	Available	Release*	
MJ-12	02080204	516	0	516	516	0	0	0	
Totals		516	0	516	516	0	0	0	

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

Upper James River Basin - Credit Balances - as of 12/31/2022

Non-Tidal W	Non-Tidal Wetlands Released Credit Balance								
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Other Credits ¹	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	
UJ-1	02080201	2.34	0.50	0.84	3.68	3.68	0.00	0.00	
Totals		2.34	0.50	0.84	3.68	3.68	0.00	0.00	

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

¹Wetland enhancement, upland buffer restoration and Conservation Easement bonus credit.

No non-tidal wetland released credits are available (as of 12/31/2022) for this basin.

No stream-USM approved projects or released credits are available (as of 12/31/2022) for this basin.

New River Basin - Credit Balances - as of 12/31/2022

Non-Tidal V	Non-Tidal Wetlands Released Credit Balance								
						Released			
		Released	Released			Credits			
		Credits	Credits not		Total	Applied to	Released	Released	
	Project	addressing	addressing	Other	Released	Total	Credits	Credits	
Project ID	Location	NNL	NNL	Credits ¹	Credits	Liability	Sold	Available	
NW-3	05050001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals		0.00	0.00	0.00	0.00	0.00	0.00	0.00	

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

¹Wetland enhancement, upland buffer restoration and Conservation Easement bonus credit.

Churchen LICA	Stream-USM Released Credit Balance								
	Project	Released Credits addressing	Released Credits not addressing	Released Credits	Total Released	Released Credits Applied to Total	Released Credits	Released Credits	
Project ID	Location	NNL	NNL	(Other)	Credits	Liability	Sold	Available	
NW-1	05050001	1,261	568	0	1,829	1,829	0	0	
NW-3	05050001	0	0	0	0	0	0	0	
Totals		1,261	568	0	1,829	1,829	0	0	

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

¹Conservation Easement and Adjustment Factor credits.

Non-Tidal W	Non-Tidal Wetlands Released Credit Balance								
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Released Credits (Other)	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	
PO-1 ¹	02070011	44.23	6.43	2.51	53.17	11.38	5.06	36.73	
PO-5	02070008	7.21	1.10	0.00	8.31	3.80	4.51	0.00	
PO-6	02070011	0.00	39.16	0.00	39.16	4.86	10.27	24.03	
PO-7	02070011	0.00	4.75	0.00	4.75	0.00	0.00	4.75	
Totals		51.44	51.44	2.51	105.39	20.04	19.84	65.51	

¹In 2022, 1.79 tidal wetland NNL credits were offset by 1.79 non-tidal wetland restoration credits from PO-1 and 1.79 tic preservation credits from PO-6.

Non-Tidal W	Non-Tidal Wetlands Released Credits Available							
Project ID	Project Location	Approved Service Area	Released Credits Available					
PO-1	02070011	02070010, 02070011	36.73					
PO-6	02070011	02070010, 02070011	24.03					
PO-7	02070011	02070010, 02070011	4.75					
Released Cr	Released Credit Totals							

Tidal Wetlar	Tidal Wetlands Released Credit Balance												
					Released								
		Released	Released		Credits			Successful					
		Credits	Credits not	Total	Applied to	Released	Released	Credits					
	Project	addressing	addressing	Released	Total	Credits	Credits	Pending					
Project ID	Location	NNL	NNL	Credits	Liability	Sold	Available	Release*					
PO-6 ¹ , ²	02070011	0.00	2.50	2.50	2.50	0.00	0.00	6.46					
PO-7	02070011	0.00	0.00	0.00	0.00	0.00	0.00	0.75					
Totals		0.00	2.50	2.50	2.50	0.00	0.00	7.21					

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

¹In 2017, 0.41 tidal wetland NNL credits were offset by 0.71 tidal wetland preservation credits from PO-6. ²In 2022, 1.79 tidal wetland NNL credits were offset by 1.79 non-tidal wetland restoration credits from PO-1 and 1.79 tidal preservation credits from PO-6.

No tidal wetland released credits are available (as of 12/31/2022) for this basin.

No stream-USM approved projects or released credits are available (as of 12/31/2022) for this basin.

Non-Tidal W	Non-Tidal Wetlands Released Credit Balance													
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Extra Credits ¹	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*					
RP-5	02080104	0.00	0.28	0.00	0.28	0.00	0.00	0.28	0.00					
RP-8	02080104	0.00	1.56	0.00	1.56	1.56	0.00	0.00	0.00					
RP-9	02080104	0.00	1.20	0.00	1.20	1.20	0.00	0.00	0.00					
RP-10	02080104	0.00	2.85	0.00	2.85	2.85	0.00	0.00	0.00					
RP-11 ²	02080103	18.48	0.05	0.09	18.62	10.76	0.22	7.64	0.00					
RP-12	02080103	2.92	0.00	0.00	2.92	2.92	0.00	0.00	0.00					
Totals		21.40	5.94	0.09	27.43	19.29	0.22	7.92	0.00					

¹Wetland enhancement, upland buffer restoration and preservation, stream buffer preservation

²In 2022, 0.006 tidal wetland NNL credits were offset by 0.006 non-tidal wetland restoration credits from RP-11 and 0.006 tidal preservation credits from RP-1.

Non-Tidal W	/etlands Relea	ased Credits Available	
	Released Credits		
	Project		
Project ID	Location	Approved Service Area	Available
RP-5	2080104	02080103, 02080103	0.28
RP-11	02080103	02080103, 02080104	7.64
Released Cr	7.92		

Tidal Wetlar	Tidal Wetlands Released Credit Balance												
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*					
RP-1 ^{1,2}	02080104	0.00	0.08	0.08	0.08	0.00	0.00	1.53					
Totals		0.00	0.08	0.08	0.08	0.00	0.00	1.53					

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

¹In 2017, 0.036 tidal wetland NNL credits were offset by 0.072 tidal wetland Preservation credits from RP-1. ²In 2022, 0.006 tidal wetland NNL credits were offset by 0.006 non-tidal wetland restoration credits from RP-11 and 0.006 tidal preservation credits from RP-1.

No tidal wetland released credits are available (as of 12/31/2022) for this basin.

Stream-USM	Stream-USM Released Credit Balance											
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*				
RP-4	02080103, 02080104	0	0	0	0	0	0	6,450				
Totals		0	0	0	0	0	0	6,450				

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits:

Roanoke River Basin - Credit Balances - as of 12/31/2022

	Project	eased Credit B Released Credits addressing	Released Credits not addressing	Total Released	Released Credits Applied to Total	Released Credits	Released Credits	Successful Credits Pending
Project ID	Location	NNL	NNL	Credits	Liability	Sold	Available	Release*
RO-3	03010101	3.48	0.99	4.47	4.47	0.00	0.00	0.00
RO-9	03010102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RO-11	03010105	6.00	0.00	6.00	5.55	0.00	0.45	0.00
Totals		9.48	0.99	10.47	10.02	0.00	0.45	0.00

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

No non-tidal wetland released credits are available (as of 12/31/2022) for this basin.

Stream-US	M Released O	Credit Balance							
	Project	Released Credits addressing	Released Credits not addressing	Other	Total Released	Released Credits Applied to Total	Released	Released Credits	Successful Credits Pending
Project ID	Location	NNL	NNL	Credits ¹	Credits	Liability	Credits Sold		Release*
RO-6	03010101	1,040	1,023	304	2,367	2,034	0	333	0
RO-7	03010101	2,500	0	0	2,500	2,500	0	0	0
RO-9	03010101	0	0	0	0	0	0	0	0
Totals		3,540	1,023	304	4,867	4,534	0	333	0

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

¹Adjustment Factor credits.

Stream-US	M Released O	Credits Available	
			Released
	Project		Credits
Project ID	Location	Approved Service Area	Available
	02010101	03010101, 03010102, 03010103,	222
RO-6	03010101	03010105	333

Shenandoah River Basin - Credit Balances - as of 12/31/2022

Non-Tidal W	Non-Tidal Wetlands Released Credit Balance												
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*					
SH-3	02070001, 02080201	0.00	1.49	1.49	1.49	0.00	0.00	0.00					
SH-4	02070006	7.82	0.77	8.59	8.59	0.00	0.00	0.00					
Totals		7.82	2.26	10.08	10.08	0.00	0.00	0.00					

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

¹Conservation Easement credits.

No non-tidal wetland released credits are available (as of 12/31/2022) for this basin.

Stream-USM	Released Cr	edit Balance						
						Released		
		Released	Released	Released		Credits		
		Credits	Credits not	Conservation	Total	Applied to	Released	Released
	Project	addressing	addressing	Easement	Released	Total	Credits	Credits
Project ID	Location	NNL	NNL	Credits	Credits	Liability	Sold	Available
SH-2	02070005	1040	228	63	1331	1331	0	0
SH-5	02070004	0	483	0	483	483	0	0
Totals		1040	711	63	1814	1814	0	0

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

Tennessee River Basin - Credit Balances - as of 12/31/2022

Non-Tidal W	etlands Rele	ased Credit Ba	lance					
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Buffer Restoration Credits	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available
TN-3	06010101	0.00	1.44	0.00	1.44	1.44	0.00	0.00
TN-6	06010101	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TN-8	06010101	13.35	1.33	0.12	14.80	14.80	0.00	0.00
TN-13	06010205	2.94	0.00	0.00	2.94	2.94	0.00	0.00
Totals		16.29	2.77	0.12	19.18	19.18	0.00	0.00

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: cr the case of wetlands; restoration/enhancement credits in the case of streams.

¹Non-tidal wetland credits to be purchased from TN-13 upon availability at bank.

No non-tidal wetland released credits are available (as of 12/31/2022) for this basin.

Stream-USN	Stream-USM Released Credit Balance												
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*					
TN-10	06010206	1103	690	1793	1793	0	0	0					
TN-11	06010205	368	503	1149	1149	0	0	239					
Totals		1471	1193	2942	2942	0	0	239					

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

¹Adjustment Factor stream credits.

York River Basin - Credit Balances - as of 12/31/2022

Non-Tidal Wetlands Released Credit Balance								
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Other Credits ¹	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available
YK-1	02080105	0.00	1.35	0.00	1.35	0.00	0.00	1.35
YK-2	02080105	72.22	4.78	2.64	79.64	16.07	0.48	63.09
YK-3	02080107	0.00	0.32	0.00	0.32	0.32	0.00	0.00
YK-4	02080106	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YK-6	02080105	0.00	3.53	0.00	3.53	0.00	0.00	3.53
YK-7	02080105	0.00	0.90	0.00	0.90	0.90	0.00	0.00
Totals		72.22	10.88	2.64	85.74	17.29	0.48	67.97

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

¹Enhancement and buffer restoration credits.

Non-Tidal Wetlands Released Credits Available							
			Released				
	Project		Credits				
Project ID	Location	Approved Service Area	Available				
YK-1	02080105	02080105, 02080106, 02080107	1.35				
YK-2	02080105	02080105, 02080106, 02080107	63.09				
YK-6	02080105	02080105, 02080106, 02080107	3.53				
Released Cr	67.97						

Tidal Wetlands Released Credit Balance									
	Project	Released Credits addressing	Released Credits not addressing	Total Released	Released Credits Applied to Total	Released Credits	Released Credits	Successful Credits Pending	
Project ID	Location	NNL	NNL	Credits	Liability	Sold	Available	Release*	
YK-5	02080106	0.62	0.00	0.62	0.06	0.56	0.00	0.00	
Totals		0.62	0.00	0.62	0.06	0.56	0.00	0.00	

*These credits have met success criteria and are available for release when/if they can be paired 1:1 with NNL credits: creation/restoration credits in the case of wetlands; restoration/enhancement credits in the case of streams.

No tidal wetland released credits are available (as of 12/31/2022) for this basin.

Stream-USM Released Credit Balance									
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressing NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*	
Project ID	LUCATION	ININL	ININL	Creuits	Liability	3010	Available	nelease	
YK-11	02080106	9	0	9	9	0	0	0	
Totals		9	0	9	9	0	0	0	