Atlantic Ocean Basin - Credit Balances - as of 12/31/18

Non-Tidal We	tlands Releas	ed Credit Bala	nce					
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	02080110	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 12/31/18) for this basin.

Tidal Wetland	Fidal 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	02080110	2.00	0.00	2.00	0.00	0.00	2.00	0.00			
AO-2 ²	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	0.58	0.00	4.00	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 12/31/18) for this basin.

No stream-USM approved projects or released credits are available (as of 12/31/18) for this basin.

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

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

Chesapeake Bay Basin - Credit Balances - as of 12/31/18

			Non-Tidal	Wetlands Re	leased Credit I	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
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	-	-
CB-3	02080102	0.00	5.95	0.00	5.95	5.95	-	-
CB-4	02080102	0.00	0.26	0.00	0.26	0.26	-	-
CB-6	02080102	0.00	4.52	0.00	4.52	4.52	-	-
CB-7	02080102	0.00	0.36	0.00	0.36	0.36	-	-
CB-8	02080108	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CB-10	02080102	3.32	1.92	0.71	5.95	3.80	2.15	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	0.98	13.24	0.00	14.22	8.64	5.58	0.00
CB-20	02080102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CB-21	02080102	7.84	1.68	0.00	9.52	9.52	0.00	0.00
CB-22	02080109	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	_	49.88	46.80	0.71	97.39	89.54	7.85	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.

Non-Tidal V	Vetlands Rele	ased Credits Available	
			Released
	Project		Credits
Project ID	Location	Approved Service Area	Available
	02080102	02080101, 02080102, 02080111,	
CB-1	02080102	02080108, 02080110	0.00
	02080102	02080101, 02080102, 02080111,	
CB-10	02080102	02080108, 02080110	0.00
	02080111	02080101, 02080102, 02080111,	
CB-16	02080111	02080108, 02080110	0.00
CD 10	02000102	02080101, 02080102, 02080111,	0.00
CB-19	02080102	02080108, 02080110	0.00
Released Cr	edit Totals		0.00

No non-tidal wetland released credits are available (as of 12/31/18) for this basin.

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*
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-18	02080102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals		0.17	0.87	1.04	0.87	0.00	0.00	10.00

^{*}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 12/31/18) for this basin.

No Stream-USM approved projects or released credits are available (as of 12/31/18) for this basin.

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.

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	03010205	0.00	11.48	11.48	0.00	0.01	11.46	0.00
CH-2	03010205	0.00	5.30	5.30	5.30	1	-	-
CH-3	03010205	2.66	0.51	3.17	3.17	1	-	-
CH-4	03010205	0.00	1.13	1.13	1.13	ı	-	-
CH-5	03010205	12.00	70.75	82.75	39.81	0.00	42.94	0.00
CH-6	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	58.50	0.00	58.50	21.10	0.02	37.38	0.00
CH-10	03010205	17.30	0.00	17.30	0.00	0.00	17.30	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	0.00	0.00	0.00	0.00	0.00	0.00
Totals		124.30	90.05	214.35	76.45	8.20	129.69	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.

Non-Tidal W	etlands Rele	ased Credits Available	
			Released
	Project		Credits
Project ID	Location	Approved Service Area	Available
CH-1	03010205	03010205, 03010203	11.46
CH-5	03010205	03010205, 03010203	42.94
CH-6	03010205	03010205, 03010203	12.25
CH-9	03010205	03010205, 03010203	37.38
CH-10	03010205	03010205, 03010203	17.30
CH-11	03010205	03010205, 03010203	8.36
Released Cr	edit Totals		129.69

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*			
CH-1	03010205	0.00	0.00	0.00	0.00	0.00	0.00	0.39			
CH-12 ¹	03010205	0.00	0.14	0.14	0.14	0.00	0.00	1.26			
Totals		0.00	0.14	0.14	0.14	0.00	0.00	1.65			

*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 12/31/18) for this basin.

Stream-USN	Stream-USM 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*			
CH-17	03010201	0	0	0	0	0	0	0			
Totals		0	0	0	0	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.

¹In 2017, 0.07 tidal wetland NNL credits were offset by 0.14 tidal wetland Preservation credits from CH-12.

Non-Tidal W	etlands Rele	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	33.15	3.20	18.43	0.00
LJ-4	02080208	58.50	0.00	58.50	58.50	0.00	0.00	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	0.00	6.56	0.00
LJ-11	02080206	0.00	14.81	14.81	0.00	0.00	14.81	0.00
LJ-12	02080206	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LJ-13	02080206	0.00	0.60	0.60	0.00	0.00	0.60	0.00
LJ-14	02080206	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals		91.62	84.67	176.29	132.69	3.20	40.40	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.

Non-Tidal W	/etlands Relea	ased Credits Available	
			Released
	Project		Credits
Project ID	Location	Approved Service Area	Available
LJ-1	02080206	02080206, 02080208	18.43
LJ-10	02080206	02080206, 02080208	6.56
LJ-11	02080206	02080206, 02080208	14.81
LJ-13	02080206	02080206, 02080208	0.60
Released Cr	edit Totals		40.40

Tidal Wetlar	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*		
LJ-3	02080208	0.00	0.00	0.00	0.00	0.00	0.00	0.07		
LJ-8	02080206	0.00	0.00	0.00	0.00	0.00	0.00	1.00		
LJ-10	02080206	0.00	0.00	0.00	0.00	0.00	0.00	0.35		
Totals		0.00	0.00	0.00	0.00	0.00	0.00	1.42		

*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 12/31/18) for this basin.

Stream-USN	Released Cr	edit 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	163	177	0	340	340	0	0
LJ-14	02080206	0	0	0	0	0	0	0
LJ-16	02080206	700	0	0	700	700	0	0
Totals		863	177	0	1,040	1,040	0	0

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

¹Additional credits to be purchased from Lower James mitigation bank in 2019/2020 from LJ-16. Additional Conse credits to be released from LJ-11 once all basin liabilities have been met.

Middle James River Basin - Credit Balances - as of 12/31/18

Non-Tidal W	/etlands Rele	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*
MJ-1	02080204	25.19	1.06	26.25	26.25	0.00	0.00	0.00
MJ-3	02080205	0.00	9.00	9.00	9.00	-	-	-
Totals		25.19	10.06	35.25	35.25	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 12/31/18) for this basin.

Stream-USN	Stream-USM Released Credit Balance										
		Released	Released		Released			Successful			
		Credits	Credits not	Total	Credits	Released	Released	Credits			
	Project	addressing	addressing	Released	Applied to	Credits	Credits	Pending			
Project ID	Location	NNL	NNL	Credits	Total Liability	Sold	Available	Release*			

Upper James River Basin - Credit Balances - as of 12/31/18

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*
UJ-1	02080201	0.30	0.51	0.81	0.81	0.00	0.00	0.26
Totals		0.30	0.51	0.81	0.81	0.00	0.00	0.26

^{*}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 12/31/18) for this basin.

No stream-USM approved projects or released credits are available (as of 12/31/18) for this basin.

¹Conservation Easement credits.

No non-tidal wetland approved projects or released credits are available (as of 12/31/18) for this basin.

Stream-USN	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				
NW-1	05050001	1,195	568	0	1,763	1,763	0	0				
Totals		1,195	568	0	1,763	1,763	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.

Potomac River Basin - Credit Balances - as of 12/31/18

Non-Tidal W	etlands Rele	ased Credit Ba	lance					
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	02070011	44.23	6.43	2.51	53.17	8.38	0.00	44.79
PO-5	02070008	4.91	0.00	0.00	4.91	0.40	4.51	0.00
PO-6	02070011	0.00	39.16	0.00	39.16	4.86	8.43	25.87
PO-7	02070011	0.00	3.55	0.00	3.55	0.00	0.00	3.55
Totals		49.14	49.14	2.51	100.79	13.64	12.94	74.21

^{*}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.

Non-Tidal W	Vetlands Rele	ased Credits Available	
			Released
	Project		Credits
Project ID	Location	Approved Service Area	Available
PO-1	02070011	02070010, 02070011 (Coastal Plain)	44.79
PO-5	02070008	02070008, 02070010	0.00
PO-6	02070011	02070010, 02070011 (Coastal Plain)	25.87
PO-7	02070011	02070010, 02070011 (Coastal Plain)	3.55
Released Cr	edit Totals		74.21

Tidal Wetla	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*				
PO-6 ¹	02070011	0.00	0.71	0.71	0.71	0.00	0.00	8.25				
PO-7	02070011	0.00	0.00	0.00	0.00	0.00	0.00	0.75				
Totals		0.00	0.71	0.71	0.71	0.00	0.00	9.00				

^{*}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 12/31/18) for this basin.

¹In 2017, 0.41 tidal wetland NNL credits were offset by 0.71 tidal wetland Preservation credits from PO-6.

Rappahannock River Basin - Credit Balances - as of 12/31/18

Non-Tidal W	etlands Rele	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*
RP-5	02080104	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RP-8	02080104	0.00	1.56	1.56	1.56	-	-	-
RP-9	02080104	0.00	1.20	1.20	1.20	-	-	-
RP-10	02080104	0.00	2.85	2.85	2.85	=	-	-
RP-11	02080103	16.76	0.00	16.76	10.75	0.00	6.01	0.00
RP-12	02080103	2.92	0.00	2.92	2.92	0.00	0.00	0.00
Totals		19.68	5.61	25.29	19.28	0.00	6.01	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.

Non-Tidal W	Non-Tidal Wetlands Released Credits Available									
			Released							
	Project		Credits							
Project ID	Location	Approved Service Area	Available							
RP-11	02080103	02080103, 02080104	6.01							
Released Cr	edit Totals		6.01							

Tidal Wetla	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*				
RP-1	02080104	0.00	0.07	0.07	0.07	0.00	0.00	1.53				
Totals		0.00	0.07	0.07	0.07	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.

No tidal wetland released credits are available (as of 12/31/18) for this basin.

¹In 2017, 0.036 tidal wetland NNL credits were offset by 0.072 tidal wetland Preservation credits from RP-1.

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*	
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 12/31/18

Non-Tidal \	Non-Tidal Wetlands Released Credit Balance								
Project ID	Project Location	Released Credits addressing NNL	Released Credits not addressin g NNL	Total Released Credits	Released Credits Applied to Total Liability	Released Credits Sold	Released Credits Available	Successful Credits Pending Release*	
RO-3	03010101	1.61	0.65	2.26	2.26	0.00	0.00	0.00	
Totals		1.61	0.65	2.26	2.26	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 12/31/18) for this basin.

Stream-US	Stream-USM Released Credit Balance								
			Released			Released			
		Released	Credits			Credits			
		Credits	not		Total	Applied to		Released	
	Project	addressing	addressin	Other	Released	Total	Released	Credits	
Project ID	Location	NNL	g NNL	Credits ¹	Credits	Liability	Credits Sold	Available	
RO-6	03010101	473	1,023	304	1,800	1,800	0	0	
RO-7	03010101	2,500	0	0	2,500	2,500	0	0	
Totals		2,973	1,023	304	4,300	4,300	0	0	

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

¹Adjustment Factor credits.

Shenandoah River Basin - Credit Balances - as of 12/31/18

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.

No non-tidal wetland released credits are available (as of 12/31/18) for this basin.

Stream-USM 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*
SH-2	02070005	1200	108	1308	1308	0	0	0
SH-5	02070004	0	483	483	483	0	0	0
Totals		1200	591	1791	1791	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.

¹Conservation Easement credits.

Tennessee River Basin - Credit Balances - as of 12/31/18

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*	
TN-3	06010101	0.00	1.44	1.44	1.44	0.00	0.00	0.00	
TN-6	06010101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TN-8	06010101	11.65	1.33	12.98	12.98	0.00	0.00	0.00	
Totals	·	11.65	2.77	14.42	14.42	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 12/31/18) for this basin.

Stream-USN Project ID	/ Released Cr 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				,		0	28
TN-11	06010205	198	198	396	396	0	0	544
Totals		308	1668	1976	1976	0	0	572

^{*}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.

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	
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	0.00	63.57	
YK-4	02080107	0.00	0.32	0.00	0.32	0.32	0.00	0.00	
YK-5	02080106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TK-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	0.00	68.45	

^{*}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 W	Non-Tidal Wetlands Released Credits Available							
Project ID	Project Location	Approved Service Area	Released Credits Available					
YK-1	02080105	02080105, 02080106, 02080107	1.35					
YK-2	02080105	02080105, 02080106, 02080107	63.57					
TK-6	02080105	02080105, 02080106, 02080107	3.53					
Released Cr	68.45							

Tidal Wetlands Released Credit Balance								
		Deleased	Deleased		Released			C
		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*
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.

Tidal Wetlands Released Credits Available						
			Released			
	Project		Credits			
Project ID	Location	Approved Service Area	Available			
YK-5	02080106	02080105, 02080106, 02080107	0.00			

Released Credit Totals	0.00
------------------------	------

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*
YK-11	02080106	9	0	9	9	0	0	0
Totals		9	0	9	9	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.