Atlantic Ocean Basin - Credit Balances - as of 12/31/2020

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 12/31/2020) 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	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 12/31/2020) for this basin.

No stream-USM approved projects or released credits are available (as of 12/31/2020) 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.

			Non-Tidal	Wetlands Re	leased Credit E	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	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	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	_	56.37	46.93	0.59	103.89	96.08	7.81	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 Wetlands Released Credits Available								
			Released					
	Project		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 12/31/2020) for this basin.

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*		
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		

Totals	-	0.17	0.87	1.04	0.87	0.00	0.00	10.00
CB-22	02080111	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CB-17	02080102	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CB-16	02080109	0.00	0.00	0.00	0.00	0.00	0.00	0.35

^{*}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 12/31/2020) for this basin.

No Stream-USM approved projects or released credits are available (as of 12/31/2020) 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	-	-	-
CH-3	03010205	2.66	0.51	3.17	3.17		-	-
CH-4	03010205	0.00	1.13	1.13	1.13	-	-	-
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	03010201	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 12/31/2020) 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*		
CH-19	03010201	1 225	0				0	0		
	03010201			1,335	,		0	0		
Totals		1,335	0	1,335	1,335	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 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	15.76	5.84	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	3.82	2.74	0.00
LJ-11	02080206	0.00	14.81	14.81	0.00	10.29	4.52	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	0.27	0.33	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	132.72	30.14	13.43	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	5.84
LJ-10	02080206	02080206, 02080208	2.74
LJ-11	02080206	02080206, 02080208	4.52
LJ-13	02080206	02080206, 02080208	0.33
Released Cre	edit Totals		13.43

Tidal Wetlan	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	0.07	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	0.00	8.98	0.00		
Totals		10.74	1.42	12.16	2.11	0.00	10.05	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						
LJ-3	02080208	02080206, 02080208	0.07						
LJ-8	02080206	02080206, 02080208	1.00						
LJ-10	02080206	02080206, 02080208	8.98						
Released Cre	edit Totals		10.05						

Stream-USM	Released Cr	edit 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
				(0 11101)		•		7114114116
LJ-11	02080206	342	177	0	519	519	0	0
LJ-14	02080206	0	0	0	0	0	0	0
LJ-16	02080206	9605	0	0	9605	9605	0	0
Totals		9947	177	0	10,124	10,124	0	0

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

Middle James River Basin - Credit Balances - as of 12/31/2020

	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		
MJ-1	02080204	25.19	1.19	2.31	28.69	28.69	0.00	0.00		
MJ-3	02080205	0.00	9.00	0	9.00	9.00	-	-		
Totals		25.19	10.19	2.31	37.69	37.69	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 12/31/2020) 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*		

¹Buffer Restoration and Conservation Easement credits.

Upper James River Basin - Credit Balances - as of 12/31/2020

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		
1 Toject ID	Location	ININE	ININE	Cicuits	Cicuits	Liability	Ci Cuits Solu			
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.

No non-tidal wetland released credits are available (as of 12/31/2020) for this basin.

No stream-USM approved projects or released credits are available (as of 12/31/2020) for this basin.

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

No non-tidal wetland approved projects or released credits are available (as of 12/31/2020) 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	<u> </u>	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 12/31/2020

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	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	8.43	25.87
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	17.04	12.94	75.41

^{*}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								
Project ID	Project Location	Approved Service Area	Released Credits Available						
PO-1	02070011	02070010, 02070011 (Coastal Plain)	44.79						
PO-6	02070011	02070010, 02070011 (Coastal Plain)	25.87						
PO-7	02070011	02070010, 02070011 (Coastal Plain)	4.75						
Released Cr	edit Totals		75.41						

Tidal Wetla	Tidal Wetlands Released Credit Balance									
		Released	Released	Takal	Released Credits	Dalamad	Dalassad	Successful		
	Project	Credits addressing	Credits not addressing	Total Released	Applied to Total	Released Credits	Released Credits	Credits Pending		
Project ID	Location	NNL	NNL	Credits	Liability	Sold	Available	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 12/31/2020) for this basin.

No stream-USM approved projects or released credits are available (as of 12/31/2020) 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 12/31/2020

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	-	-	-	
RP-9	02080104	0.00	1.20	0.00	1.20	1.20	-	-	-	
RP-10	02080104	0.00	2.85	0.00	2.85	2.85	-	-	-	
RP-11	02080103	18.48	0.05	0.09	18.62	10.75	0.22	7.65	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	19.28	0.22	7.93	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 preservation, stream buffer preservation

Non-Tidal W	Non-Tidal Wetlands Released Credits Available									
			Released							
	Project		Credits							
Project ID	Location	Approved Service Area	Available							
RP-5	2080104	02080103, 02080103	0.28							
RP-11	02080103	02080103, 02080104	7.65							
Released Cr	edit Totals		7.93							

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	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 12/31/2020) 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 12/31/2020

Non-Tidal \	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*		
RO-3	03010101	1.61	0.65	2.26	2.26	0.00	0.00	0.00		
RO-11	03010105	6.00	0.00	6.00	5.55	0.00	0.45	0.00		
Totals		7.61	0.65	8.26	7.81	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 12/31/2020) for this basin.

Stream-US	Stream-USM Released Credit Balance							
						Released		
		Released	Released			Credits		
		Credits	Credits not		Total	Applied to		Released
	Project	addressing	addressing	Other	Released	Total	Released	Credits
Project ID	Location	NNL	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 credits: 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 12/31/2020

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 12/31/2020) for this basin.

Stream-USM	Released Cr	edit Balance						
		Released Credits	Released Credits not	Released Conservation	Total	Released Credits 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.

¹Conservation Easement credits.

Tennessee River Basin - Credit Balances - as of 12/31/2020

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: 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 12/31/2020) for this basin.

Stream-USN	1 Released Cr	edit 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*
TN-10	06010206	276	1191	1467	1467	0	0	0
TN-11	06010205	368	506	874	874	0	0	236
Totals		644	1697	2341	2341	0	0	236

^{*}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.

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

¹Adjustment Factor stream 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
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	0.00	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 V	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					
YK-6	02080105	02080105, 02080106, 02080107	3.53					
Released Cr	Released Credit Totals							

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.

Tidal Wetlands Released Credits Available							
			Released				
	Project		Credits				
Project ID	Location	Approved Service Area	Available				
YK-5	02080106	02080105, 02080106, 02080107	0.00				
Released Cr	Released Credit Totals 0.0						

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*
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.