

MULTI-RESOURCE CREDIT LEDGER

Bank Name:		1 Puget Sound Conservation Bank													
Sponsor Name & Contact Info:		2 John Sponsor, Imdasponsor@email.com, 360-123-4567													
		Conversion Factor:								Ledger Submittal Date:		3 9/22/2016			
		1 universal Credit =		4 52.00		5 DSAYs									
		Universal Credits			DSAYs			6 Wetland Only Credits			Permittee and Project Information				
Date	Released	Used	Reserved	Released	Used	Reserved	Released	Used	Reserved	Purchaser Name & Address	Permit Agency(ies), Permit No.(s) & Issuance Date(s)	Impact Project Location	Brief Decription of Impacts	Comments:	
7 9/30/2016	8 5.00			9 260.00			1 15.00							11 PS 1A, 1B, 1C, 1D, 1E	
10/15/2016			12 2			13 104.00				14 Transportation Agency, PO Box 5496, Big City, WA, 92506	15 Permits not yet issued			16 2 Credits Reserved, 12/6/13.	
11/19/2016		17 0.1			18 5.20					City of Dunlap Public Works, 456 West St, Dunlap, WA, 98500	19 Corps, NWS-2014-648, 2/25/2015. Ecology Order, #1234, 3/10/2014.	20 1645 Main St NE, Dunlap, WA 98500	21 Permanent: 0.1 ac. Cat IV palustrine forested wetland for riverfront plaza project		
1/3/2017		22 0.47	23 -0.47		24 24.44	25 -24.44				Transportation Agency, PO Box 5496, Big City, WA, 92506	Corps, NWS-2014-1125, 1/11/2015. Ecology Order #9620, 2/2/2015.	Intersection of 26th St and 344th St, Big City, WA 92506	Temporary: 0.3 Cat III & Permanent: 0.2 Cat IV palustrine forested / scrub-shrub wetlands	26 2 Credits Reserved, 12/6/13. -0.47 Credits Withdrawn, 1/11/15 = 1.53 Credits Reserved left for Trans. Agency.	
1/17/2017		0.24			12.48					Jane Smith, 589 Water St SE, Trip, WA 98652	Corps, NWS-2014-2596, 3/1/2015. Ecology Order #3695, 3/15/2015.	589 Water St SE, Trip, WA 98652	Permanent: 0.2 ac Cat II palustrine forested wetland for driveway installation		
2/14/2017								27 4.02		BNSF Railway Co., 6001 Soil Dr NW, Munsell, WA 98800	Corps, NWS 2015-544, 1/2/17. Ecology Order #12350, 12/15/16.	Munsell, WA 98800	Task 3 will permanently impact 3.42 acres of Cat II and Cat III wetland within the project area.		
Totals:	28 5.00	29 0.81	30 1.53	31 260.00	32 42.12	33 79.56	34 15.00	35 4.02	36 0.00						
New Credit Balance:	37 2.66			38 138.32			39 10.98								

Example #	Information to Supply
1	Full name of Full name of Wetland Mitigation Bank or Conservation Bank.
2	Sponsor's name, email address, and phone number to contact if there are questions regarding the ledger.
3	Date the ledger is updated and submitted to IRT Co-Chairs.
4	Input appropriate conversion amount for the resource credit. In this example, the resource credit is DSAYs and the conversion is 1 Universal Credit = 52 DSAYs
5	If your resource credit type is not DSAYs, revise the type of resource credit as appropriate. In this example, the resource credit will simply be referred to as DSAYs in the remainder of this example.)
6	The "Wetland Only Credits" area should be revised as necessary. This area should be removed if not applicable to your Bank. If the site has an area that generates only one type of resource credit, revise the title as necessary to the match the appropriate resource type.
7	Date of credit transaction between Sponsor and credit purchaser.
8	Number of univeral credits released to the Sponsor by the IRT Co-Chairs.
9	Insert appropriate number of DSAYs corresponding to your conversion. In this example, 5 Universal Credits = 260 DSAYs (5x52=260)
10	Number of wetland credits released to the Sponsor by the IRT Co-Chairs.
11	When using the Comment box for "Credits Released", provide details of the corresponding bank phase and performance standard associated with this release of credits.
12	Number of credits that have been Reserved by a credit purchaser. These credits must be withdrawn from the current credit balance. This type of credit sale does not have a specific permit at the time of sale nor does it pre-authorize the credit use.
13	Insert appropriate number of DSAYs corresponding to your conversion. In this example, 2 Universal Credits = 104 DSAYs
14	Name and address of the credit purchaser, user, or transferee.
15	Name of the permitting agency(ies) (i.e., Ecology, Corps, County, City, etc.), permit number(s), and date the permit(s) was issued. Submit permitting information for all permits associated with the credit purchase. In this example, a reserved credit was sold to a permittee, but no permit had been issued at time of credit sale.
16	Using the Comment box for "Credits Reserved": Provide the number of credits reserved per purchaser including the transaction date.
17	The amount of credits to be withdrawn from the current credit balance due to a permitted impact project (including any credit sale, use, or transfer). These credits must be withdrawn from the current credit balance. This credit transaction has a specific permit associated with the impact project at the time of sale .
18	Insert appropriate number of DSAYs corresponding to your conversion. In this example, .1 Universal Credits = 5.2 DSAYs
19	Name of the permitting agency(ies) (i.e., Ecology, Corps, County, City, etc.), permit number(s), and date the permit(s) was issued. Submit permitting information for all permits associated with the credit purchase. In this example, two permits have been issued to date, if a third permit was later issued for this credit sale, this information should be updated. Make sure information is clear on which agency goes with which permit numbers. (Alt+Enter will allow a line break.)
20	Provide the location of the impact project - be as specific as possible (i.e., address, milepost marker, cross street, etc.)
21	Provide a brief description of the impacts compensated for by the bank credits (Type of impact including if the impact is permanent or temporary, wetland rating, Cowardin class, etc.)

Example #	Information to Supply
22	When using a Reserved Credit, in the "Credits Withdrawn" column enter the number of credits that are now being used of the credits that were previously reserved.
23	When using a Reserved Credit, in the "Credits Reserved" column enter the number of credits used as a negative number.
24	Insert appropriate number of DSAYs corresponding to your conversion. In this example, .47 Universal Credits = 24.44 DSAYs
25	Insert appropriate number of DSAYs corresponding to your conversion. In this example, -.47 Universal Credits = -24.44 DSAYs
26	When using a Reserved Credit, in the "Comment" column provide a running total of the reserved credits per purchaser. In this example, the running total includes the original credit reserved purchase then shows some of the credits subtracted when they were used and ends with the total amount of credits reserved remaining for this purchaser. Please be as clear and concise as possible. (Alt+Enter will allow a line break.)
27	The amount of credits to be withdrawn from the current credit balance due to a permitted impact project (including any credit sale, use, or transfer). These credits must be withdrawn from the current credit balance. This credit transaction has a specific permit associated with the impact project at the time of sale .
28	This number should be a formula that adds all numbers from the Credits Received column within the Universal Credits area.
29	This number should be a formula that adds all numbers from the Credits Withdrawn column within the Universal Credits area.
30	This number should be a formula that adds all numbers from the Credits Reserved within the Universal Credits area.
31	This number should be a formula that adds all numbers from the Credits Received column within the DSAYs area.
32	This number should be a formula that adds all numbers from the Credits Withdrawn column within the DSAYs area.
33	This number should be a formula that adds all numbers from the Credits Reserved within the DSAYs area.
34	This number should be a formula that adds all numbers from the Credits Received column within the Wetland Only credits area.
35	This number should be a formula that adds all numbers from the Credits Withdrawn column within the Wetland Only credits area.
36	This number should be a formula that adds all numbers from the Credits Reserved within the Wetland Only credits area.
37	New credit balance should be a formula that takes the total amount of Credits Received and subtracts all Credits Withdrawn and Credits Reserved to provide the current total of credits available within the Universal Credits area.
38	New credit balance should be a formula that takes the total amount of Credits Received and subtracts all Credits Withdrawn and Credits Reserved to provide the current total of credits available within the DSAYs area.
39	New credit balance should be a formula that takes the total amount of Credits Received and subtracts all Credits Withdrawn and Credits Reserved to provide the current total of credits available within the Wetland Only credits area.