

**EXHIBIT I**  
**CREDIT SALE STATEMENT**  
*(All information in italics must be completed by the Sponsor)*

**Bank Name**  
**Bank Address, City, State, Zip Code**  
**Bank Contact Phone Number**

**Date**

US Army Corps of Engineers (USACE),  
**Norfolk District OR appropriate Field Office**  
 Regulatory Branch  
 Attention: **USACE Project Manager**  
**803 Front Street**  
**Norfolk, VA 23510 OR appropriate Field Office Address**

Department of Environmental Quality (DEQ)  
 Office of Wetlands and Stream Protection  
 Attention: **DEQ Project Manager**  
 PO Box 1105  
 Richmond, VA 23218

In accordance with USACE and DEQ instructions for reporting credit sales, we are providing the following to document a stream/wetland credit sale:

<b><i>Date of Sale</i></b>	
<b><i>Dept. of the Army Permit Number</i></b>	
<b><i>DEQ VWP Number</i></b>	
<b><i>Permittee</i></b>	
<b><i>County of impact</i></b>	
<b><i>Watershed of impact (8 digit HUC)</i></b>	
<b><i>Latitude/Longitude of Impact (centroid)</i></b>	
<b><i>Type(s) of impact(s) (NTW/TW/ST)</i></b>	
<b><i>Amount of impact(s) (acreage/linear feet)</i></b>	
<b><i>Type of Credits (NTW/TW/ST)</i></b>	
<b><i>Number of Credits Sold</i></b>	
<b><i>Type of Credits Sold (advanced/initial/released)</i></b>	
<b><i>Project within Geographic Service Area of Bank (Yes or No)</i></b>	

I verify that the required number and type of Credits identified above are available at my Bank or ILF program site and that they have met all Performance Standards during the last monitoring event. Once this form is signed, I shall update the appropriate ledger and provide a copy of the signed form to the Permittee and to the USACE Bank/In-Lieu Fee Program

Manager. This form does not relieve me of the requirement to comply with all reporting requirements established in the Bank or ILF program instrument.

I certify that the information provided in this form is true, accurate, and complete. I acknowledge that the USACE and DEQ are entitled to rely on the information I have provided. I further acknowledge that, if the information I have provided proves to be false, incomplete, or inaccurate, the USACE may reevaluate its approval of this mitigation Bank, and I may be subject to legal penalties. If USACE withdraws or terminates its approval, I acknowledge that I would remain responsible for any compensatory mitigation requirements associated with Credits I have previously debited.

By signing below, I acknowledge that I have accepted full responsibility for the identified mitigation. Please contact me with any questions.

Sincerely,

**Bank POC**

2017 DRAFT

**EXHIBIT I**  
**CREDIT AVAILABILITY STATEMENT**  
*(All information in **italics** must be completed by the Sponsor)*

**Bank Name**  
**Bank Address, City, State, Zip Code**  
**Bank Contact Phone Number**

**Date**

US Army Corps of Engineers (USACE),  
**Norfolk District OR appropriate Field Office**  
 Regulatory Branch  
 Attention: **USACE Project Manager**  
**803 Front Street**  
**Norfolk, VA 23510 OR appropriate Field Office Address**

Department of Environmental Quality (DEQ)  
 Office of Wetlands and Stream Protection  
 Attention: **DEQ Project Manager**  
 PO Box 1105  
 Richmond, VA 23218

In accordance with USACE and DEQ instructions for reporting credit availability, we are providing the following to document the availability of stream/wetland credits:

<b><i>Date of Sale</i></b>	
<b><i>Dept. of the Army Permit Number</i></b>	
<b><i>DEQ VWP Number</i></b>	
<b><i>Permittee</i></b>	
<b><i>County of impact</i></b>	
<b><i>Watershed of impact (8 digit HUC)</i></b>	
<b><i>Latitude/Longitude of Impact (centroid)</i></b>	
<b><i>Type(s) of impact(s) (NTW/TW/ST)</i></b>	
<b><i>Amount of impact(s)</i></b>	
<b><i>Type of Credits (NTW/TW/ST)</i></b>	
<b><i>Number of Credits Sold</i></b>	
<b><i>Type of Credits Sold (advanced/initial/released)</i></b>	
<b><i>Project within Geographic Service Area of Bank (Yes or No)</i></b>	

I verify that the required number and type of Credits identified above are available at my Bank or ILF program site and that they have met all Performance Standards during the last monitoring event. Once the form is signed, I shall provide a copy of the signed form to the Permittee and to the USACE and DEQ Project Manager. This form does not relieve me of the requirement to comply with all reporting requirements established in the Bank or ILF program instrument.

I certify that the information provided in this form is true, accurate, and complete. Please contact me with any questions.

Sincerely,

**Bank POC**

2017 DRAFT