

## **Hood Canal Coordinating Council**

### **HCCC In-Lieu Fee Mitigation Program Monthly Status Update**

**March, 2013**

*A voluntary program that provides a mechanism for compensatory mitigation for unavoidable adverse impacts to aquatic resources and their buffers*

1. Summary of all inquiries received, which may include inquiries from potential project permit applicants and regulatory entities.

No inquiries were received.

2. Summary of all pending credit sales and related correspondence with regulating entities and project proponents.

No pending credit sales or correspondence concerning credit sales.

3. Credit ledger that shows all completed credit transactions and remaining credits available for sale by service area.

**Marine Credit Ledger**

**Current as of 9.21.2012**

**Hood Canal Marine Service Areas**

	Subtidal Non-Vegetated	Subtidal Vegetated	Intertidal Wetland	Intertidal Non-Wetland Vegetated	Intertidal Non-Wetland Non-Vegetated	Riparian	Notes
Advanced Credits	2.7	2.42			1.98	2.44	50 Total for All Credit Categories
Debited Credits (sold or obligated to impacts)	2.7	2.42	0	Included in subtidal	1.98	2.44	Obligated on September 21, 2012 to US Navy for Corps permit#NWS-2009-572 and Ecology WQC#9157 under terms of contract N44255-12-C-5002
Credits Pending (planned, proposed)	0	0					
Credits Earned (released)	0	0					
"No Net Loss Balance"	-2.7	-2.42			-1.98	-2.44	Equals Credits Earned Minus Debited Credits
Credits Available to Sell	40.46						Equals Advanced Minus Debited Plus Released

**WRIA 15 Freshwater Service Area**

	Water Quality	Hydrology Credits	Habitat Credits	Notes
Advanced Credits	20	20	20	
Debited Credits (sold or obligated to impacts)	2.4	2.4	2.4	Obligated on September 21, 2012 to US Navy for Corps permit#NWS-2009-572 and Ecology WQC#9157 under terms of contract N44255-12-C-5002
Credits Pending (planned, proposed)	0	0	0	
Credits Earned (released)	0	0	0	
"No Net Loss Balance"	-2.4	-2.4	-2.4	Equals Credits Earned Minus Debited Credits
Credits Available to Sell	17.6	17.6	17.6	Equals Advanced Minus Debited Plus Released

**WRIA 16 / 14b Freshwater Service Area**

	Water Quality	Hydrology Credits	Habitat Credits	Notes
Advanced Credits	20	20	20	
Debited Credits (sold or obligated to impacts)	0	0	0	
Credits Pending (planned, proposed)	0	0	0	
Credits Earned (released)	0	0	0	
"No Net Loss Balance"	0	0	0	Equals Credits Earned Minus Debited Credits
Credits Available to Sell	20	20	20	Equals Advanced Minus Debited Plus Released

**WRIA 17 Freshwater Service Area**

	Water Quality	Hydrology Credits	Habitat Credits	Notes
Advanced Credits	15	15	15	
Debited Credits (sold or obligated to impacts)	0	0	0	
Credits Pending (planned, proposed)	0	0	0	
Credits Earned (released)	0	0	0	
"No Net Loss Balance"	0	0	0	Equals Credits Earned Minus Debited Credits
Credits Available to Sell	15	15	15	Equals Advanced Minus Debited Plus Released



# HCCC ILF Program Administration Ledger

Current Program Administration Account balance is: \$690,725.23

## PROGRAM ADMINISTRATION ACCOUNT

3/31/2013

Marine Service Area Fee Ledger		As of : 3/31/2013		
Program Admin Balance		Program Admin % is: 10.7%		
\$656,538.93				
Deposits	Impact Permit #	Program Administration Expenditures	Description of Expenditures	Additional Detail
\$656,538.93	NWS-2009-572 WQC#9157		Program start-up and admin	Q1 2013
<b>\$656,538.93</b>				
		\$0.00		

WRIA 15 Service Area Fee Ledger		As of : 3/31/2013		
Program Admin Balance		Program Admin % is: 10.7%		
\$34,186.30				
Deposits	Impact Permit #	Program Administration Expenditures	Description of Expenditures	Additional Detail
\$34,186.30	NWS-2009-572 WQC#9157			
<b>\$34,186.30</b>				
		\$0.00		