Exhibit 14: Credit Fulfillment Checklist

King County Mitigation Reserves Program: Credit Fulfillment Checklist

Proposed Mitigation Project Details	
Impact(s) (Permit numbers, date)	_____
Proposed Receiving Site:	_____
Review process inception date	_____

Step by Step Credit Fulfillment Checklist

	Fulfillment Step	Responsible Party	Notes/Special conditions	Date completed	IRT Signoff
1	KC MRP selects preferred site	KC MRP			NA
2	IRT review and approval of proposed receiving site	IRT	__Legal for mitigation? __Appropriate functional match provided by receiving site? __Potential for lift at proposed receiving site?		
3	Single site selected	KC MRP/ IRT			
4	Draft Mitigation plan	KC MRP			
5	FVRS rating of receiving site	KC MRP			
6	Baseline data collection at site	KC MRP	If necessary		
7	Final mitigation plan completed	KC MRP	Including proposed credit release schedule		
9	Site Protection instrument developed	KC MRP			
8	IRT review and approval of Mitigation Plan	IRT	__Proposed mitigation appropriate for original impacts(s)? __No net loss requirements met?		
10	IRT Review and approval of site protection instrument				
11	Begin project implementation	KC MRP			
12	Project achievement of performance measures	KC MRP			