Southwest Florida
Water Management District

ERP Mitigation Bank
Credit Ledgers

Credit Ledger Document Disclaimer

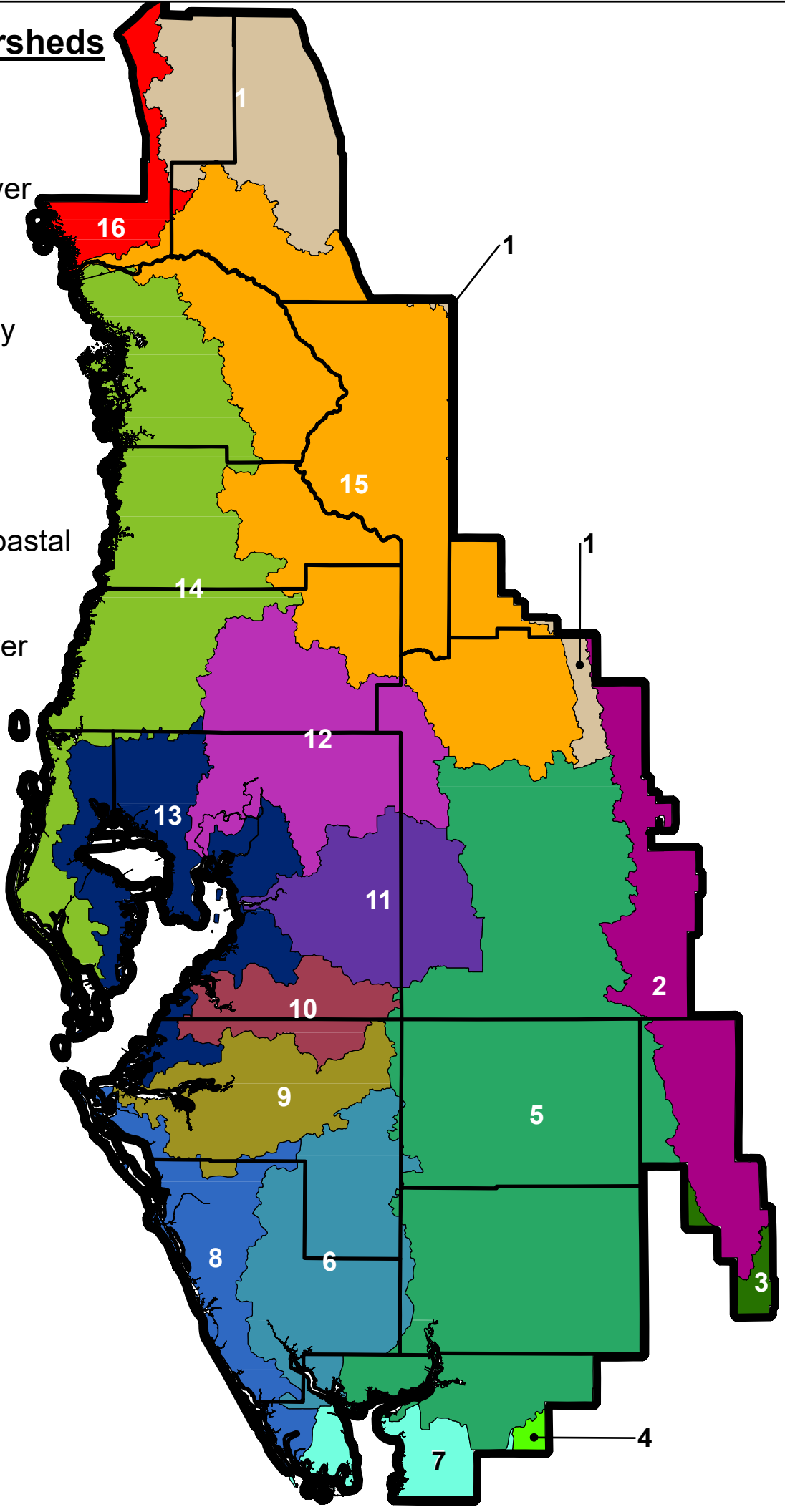
The mitigation bank ledgers compiled in this document represent the most current information available at the time of publication. Please contact the mitigation bank directly to confirm availability of credits for purchase.

Last Revision Date: 11/08/2019

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SWFWMD ERP Watersheds

1 - Ocklawaha River
2 - Kissimme River
3 - Fisheating Creek
4 - Caloosahatchee River
5 - Peace River
6 - Myakka River
7 - Charlotte Harbor
8 - Sarasota/Lemon Bay Drainage
9 - Manatee River
10 - Little Manatee
11 - Alafia River
12 - Hillsborough River
13 - Tampa Bay and Coastal Areas
14 - Upper Coastal
15 - Withlacoochee River
16 - Waccasassa River

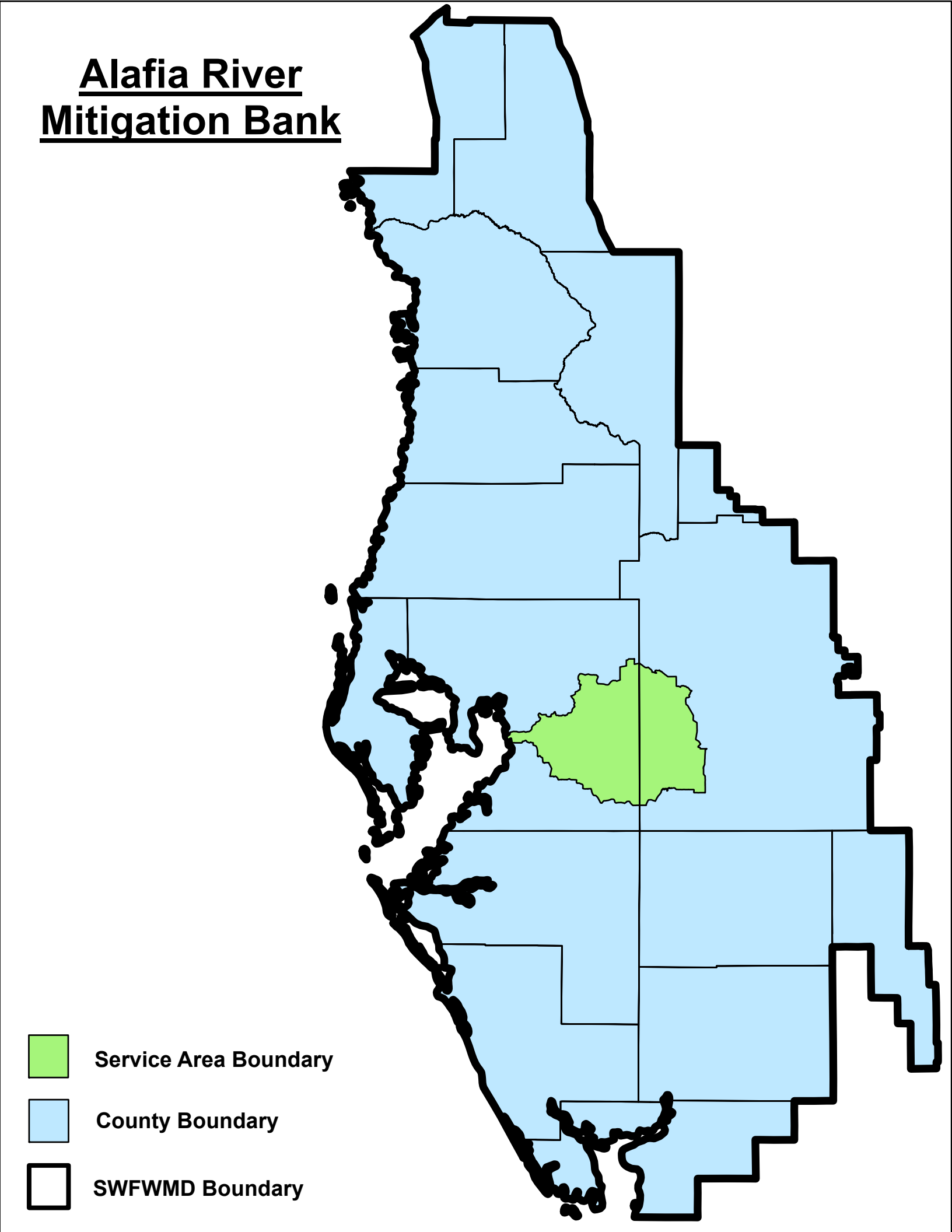


Watershed Boundary

County Boundary

SWFWMD Boundary

Alafia River Mitigation Bank



Alafia River Mitigation Bank ERP 43041686.000

Credit Ledger

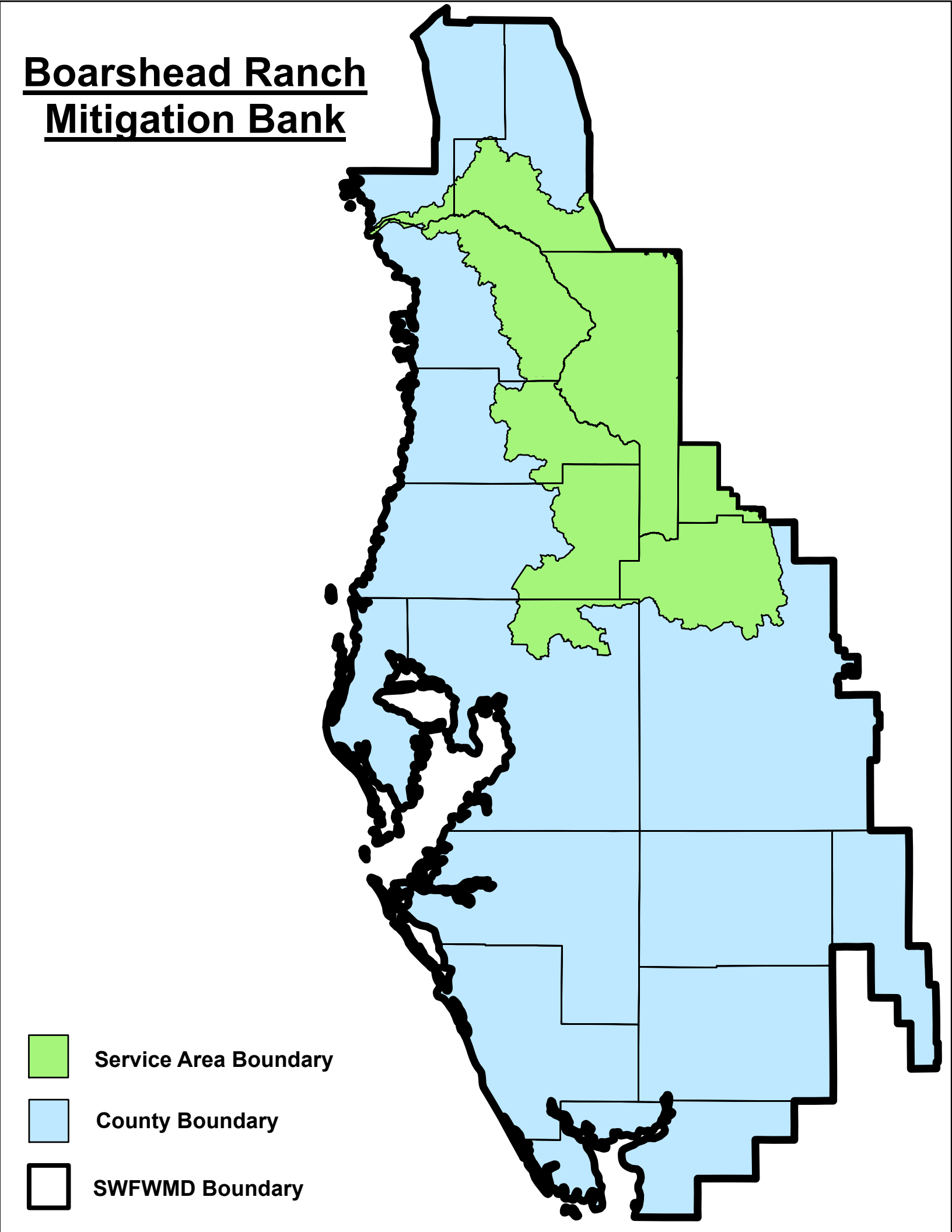
Forested Wetlands Credits						Maximum Credits Available: 35.42		
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
6/7/2017	43041686.001	Initial Credit Release			0	4.6		4.6
2/5/2018	43041686.002		84 Lumber	43009348.020	4.6	0	0.56	4.04
3/28/2018	43041686.003		Troydale Road	EPC 356385	4.04	0	0.03	4.01
4/9/2018	43041686.004		Srivistava SFH	EPC 359983	4.01	0	0.02	3.99
6/7/2018	43041686.005	Second Credit Release			3.99	7.8		11.79
7/23/2018	43041686.006		TECO Grange Hall to Mines	EPC 65138/ FDEP 29-0359583-001	11.79	0	0.38	11.41
11/5/2018	43041686.007		FGT Okeechobee Expansion Project	FDEP 29-0365856-00	11.41	0	0.09	11.32
2/11/2019	43041686.008		B and D Ranch, LLC	EPC 65357	11.32	0	0.14	11.18
3/27/2019	43041686.009		Circle K Stores, Inc	EPC 66292	11.18	0	0.1	11.08
4/26/2019	43041686.010		Hillsborough County Aviation Authority	EPC 64481	11.08	0	0.57	10.51
8/5/2019	43041686.013		TECO Wimauma Solar Transmission Line Tie-In	EPC 671466/ FDEP 29-0371780-001	10.51	0	0.12	10.39
8/20/2019	43041686.015		Jeffrey Mathews	43029610.001	10.39	0	0.01	10.38
8/30/2019	43041686.016		Lakeside Station, LLC	43028238.002/ HEPC 67883	10.38	0	1.71	8.67
8/30/2019	43041686.012	Third Credit Release			8.67	5.32	0	13.99
9/23/2019	43041686.017		University Community Hospital	HEPC 66131	13.99	0	0.21	13.78
10/2/2019	43041686.018		**Jen Florida 32, LLC**	**43043372.001**	**13.78**	**0**	**0.14**	**13.64**

Herbaceous Wetlands Credits						Maximum Credits Available: 0.10		
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
6/7/2017	43041686.001	Initial Credit Release			0	0.01		0.01
6/7/2018	43041686.005	Second Credit Release			0.01	0.01		0.02
6/25/2019	43041686.011		2121 W Kyra Drive, Tampa	EPC 2018-0479E	0.02		0.01	0.01
8/30/2019	43041686.012	**Third Credit Release**			**0.01**	**0.01**		0.02

Authorized Agent Kara Hoover

Date 10/02/19

Boarshead Ranch Mitigation Bank



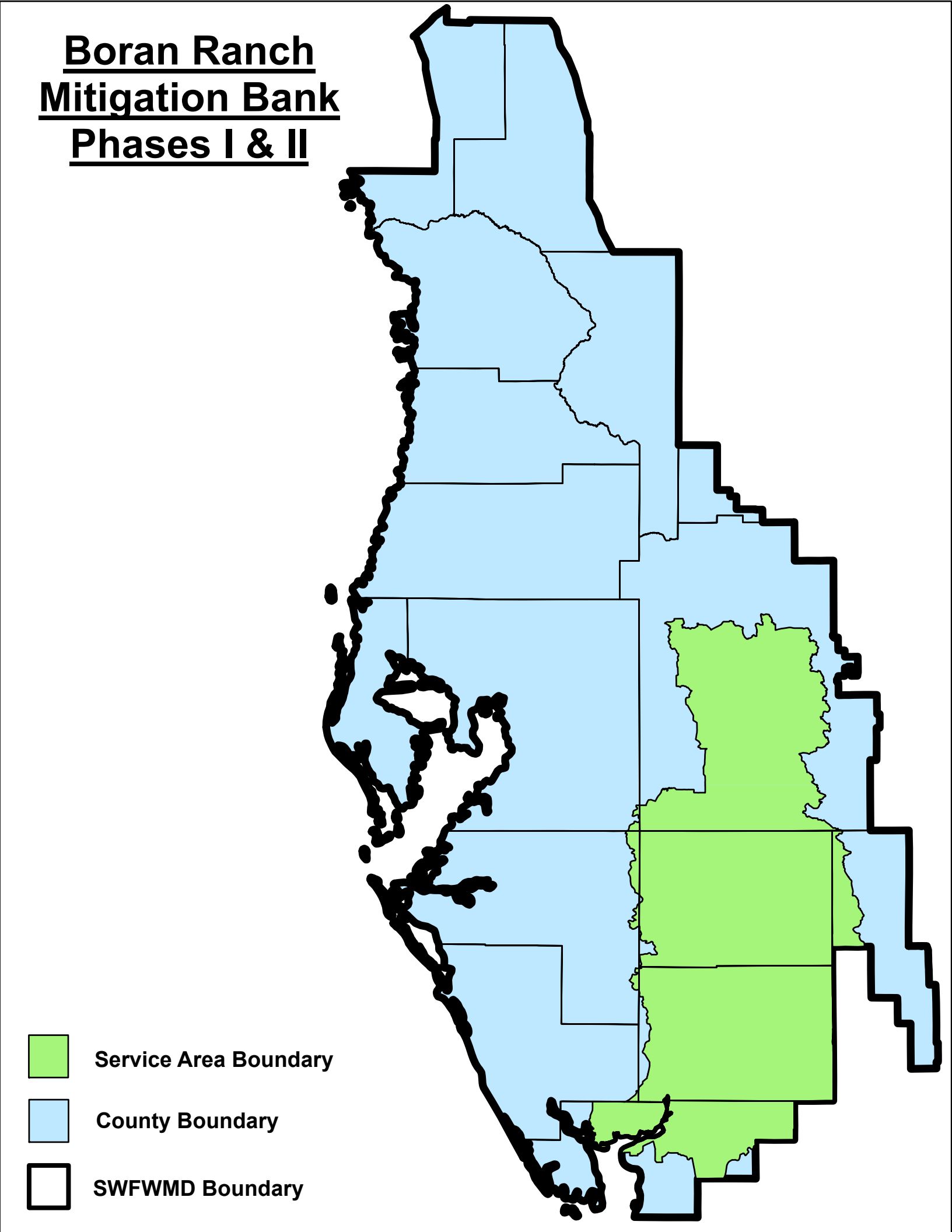
Boarshead Ranch Mitigation Bank
ERP 43040444.001
Credit Ledger

Forested Wetlands Credits								
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
5/16/2016	43040444.004	UNIT 1 Initial Credit Release			0	5.89		5.89
5/17/2016	43040444.005		Housing Trust Group, LLC	43042292.000	5.89		0.17	5.72
10/6/2016	43040444.007	UNIT 2 Initial Credit Release			5.72	0.79		6.51
10/6/2016	43040444.007	UNIT 5 Initial Credit Release			6.51	0.24		6.75
3/13/2017	43040444.008		Florida Turnpike Enterprises	43042782.001	6.75		4.62	2.13
2/16/2018	43040444.012		FDOT District 5	SJRWMD 95730-7	2.13		1.03	1.1
8/2/2018	43040444.015		Robert C. Hilger	43008803.001	1.1		0.03	1.07
9/6/2018		UNIT 1 Initial Credit Release Correction			1.07	6.76		7.83
9/6/2018		UNIT 2 Initial Credit Release Correction			7.83	0.24		8.07
9/6/2018		UNIT 3 Initial Credit Release Correction			8.07	0.05		8.12
9/6/2018		UNIT 5 Initial Credit Release Correction			8.12	0.40		8.52
11/8/2018	43040444.017		Lakeland XF, LLC	43030439.004	8.52		0.19	8.33
6/24/2019	**43040444.023**	**UNIT 1 Second & Third Credit Release**			**8.33**	**17.11**		**25.44**

Herbaceous Wetlands Credits								
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
5/16/2016	43040444.004	UNIT 1 Initial Credit Release			0	0.32		0.32
6/8/2016	43040444.006		Ten Broeck Tampa, LLC	43027030.118	0.32		0.3	0.02
10/6/2016	43040444.007	UNIT 2 Initial Credit Release			0.02	7.31		7.33
10/6/2016	43040444.007	UNIT 3 Initial Credit Release			7.33	4.95		12.28
10/6/2016	43040444.007	UNIT 4 Initial Credit Release			12.28	1.55		13.83
10/6/2016	43040444.007	UNIT 5 Initial Credit Release			13.83	0.02		13.85
6/1/2017	43040444.009		VanLaarhoven	OGC 17-0205; ERP 352961	13.85		0.1	13.75
12/13/2017	43040444.011		Scannell Properties #308, LLC	43000493.011	13.75		0.6	13.15
3/20/2018	43040444.014		Sumter County BOCC	43016974.001	13.15		0.02	13.13
9/6/2018		UNIT 1 Initial Credit Release Correction			13.13	0.08		13.21
9/6/2018		UNIT 2 Initial Credit Release Correction			13.21	0.29		13.5
9/6/2018		UNIT 3 Initial Credit Release Correction			13.5	0.38		13.88
9/6/2018		UNIT 4 Initial Credit Release Correction			13.88	0.60		14.48
8/27/2018	43040444.016		The Villages Land Company, LLC	43024580.005	14.48		0.94	13.54
11/8/2018	43040444.017		Lakeland XF, LLC	43030439.004	13.54		1.63	11.91
11/13/2018	43040444.018		Ridge Development Company, LLC	43021375.034	11.91		6.81	5.1
1/23/2019	43040444.019		The Villages Land Company, LLC	43043390.001	5.1		1.35	3.75
1/23/2019	43040444.020		The Villages Land Company, LLC	43042998.073	3.75		1.24	2.51
1/23/2019	43040444.021		Phillip McMillan	51-0362772-002	2.51		0.01	2.5
4/26/2019	43040444.022		The Villages Land Company, LLC	43043605.002	2.5		1.36	1.14
6/24/2019	**43040444.023**	**UNIT 1 Second & Third Credit Release**			**1.14**	**0.04**		**1.18**

William Blanchard, President William Blanchard Director Initial _____ Date _____

Boran Ranch Mitigation Bank Phases I & II



Boran Ranch - Mitigation Bank, Phase I – Polk County Bartow Northern Connector Phase 1 – From U.S. 98 to U.S. 17
Permit No.: 49014074.073/43034997.000
August 24, 2011

Attachment A

The table presented below documents the withdrawal of credits for the project listed above from the credit balances established in ERP No. 49014074.072. In addition, the totals listed in this table (Phase I - Mitigation Balance Credit Sheet) establish the new credits balances contained in the columns labeled "Total Credits Used Prior to this Project", "Credits Used for this Letter Modification", "Total Credits Used", and "Sum Total of the Remaining Released Credits Available for Withdrawal" for Phase I of the Boran Ranch Mitigation Bank as of this Short Form Modification ERP No. 49014074.073 (changes to the table are in **bold**):

Phase 1 - Mitigation Balance Credit Sheet*

Proposed Action	Anticipated Credits[1]	Total Credits[2] Released as of ERP No. 49014974.053	Total Credits[3] Used Prior to this Project as of ERP **No. 49014074.072**	Credits Used for this Short Form Modification ERP **No. 49014074.073**	Total Credits Used[4]	Sum Total of the Remaining Released Credits Available for Withdrawal[5] as of ERP **No. 49014074.073**
Wetland Preservation	3.34	3.34	3.34	0.00	3.34	0.00
Marsh Enhancement Area 1	2.37	2.37	2.37	0.00	2.37	0.00
Marsh Enhancement Area 2	2.24	2.24	2.24	0.00	2.24	0.00
Marsh Restoration Area 1	28.10	28.10	28.10	0.00	28.10	0.00
Marsh Restoration Area 2	4.86	4.86	4.84	**0.02**	**4.86**	**0.00**
Wet Prairie Restoration Area 2	33.06	33.06	33.06	0.00	33.06	0.00
Upland Enhancement Area A	5.72	5.72	0.00	0.00	0.00	5.72
Upland Enhancement Area B	2.09	2.09	0.18	0.00	0.18	1.91
Upland B Preservation	26.81	26.81	26.76	0.00	26.76	0.05
Phase I Total	108.59	108.59	**100.89**	**0.02**	**100.91**	**7.68**

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Transaction Name: **Wetland Mitigation Project Phases I at Punta Gorda Airport**
Impact Permit No **43000164.067**
Boran Ranch Mod. No.: **43026121.081**

Boran Ranch Mitigation Bank- Construction Permit Number 49026121.000
Phase II - Expected Mitigation Credit Balance Sheet

PROPOSED ACTION	TOTAL ACREAGE	ANTICIPATED CREDITS[1]	Total Credits Released[2] as of ERP No. 43026121.050	Credits Used[3] prior to this project as of ERP No. **43026121.081**	Credits Used for this Short Form Modification ERP No. **43026121.081**	Sum Total of the Remaining Released Credits Available for Withdrawal[5] as of ERP No. **43026121.081**
Marsh Restoration Area 3	17.54	17.54	17.54	17.54	0.00	0.00
Marsh Enhancement Area 3	59.11	5.91	5.91	5.91	0.00	0.00
Wet Prairie Restoration Area 3.1	10.40	10.40	10.40	10.40	0.00	0.00
Wet Prairie Restoration Area 3.2	7.80	7.80	7.80	7.80	0.00	0.00
Wet Prairie Restoration Area 3.3	14.8	14.8	14.80	14.80	0.00	0.00
Wet Prairie Restoration Area 3.4	19.8	19.8	19.80	14.93	**2.00**	**2.87**
Wet Prairie Restoration Area 3.5	22.92	22.92	22.92	5.73	0.00	17.19
Forested Wetland Enhancement Area 3	6.47	0.65	0.65	0.65	0.00	0.00
Upland Preservation	8.13	2.71	2.71	**1.17**	0.00	1.54
Phase II Total	166.97	102.53	102.53	**78.93**	**2.00**	**21.60**

1 Anticipated credits if able to fully satisfy the success criteria containted in ERP No. 49026121.000 for each respecitve mitigation area.

2 Credits available for release after demonstration of a portion of the targeted wetland ecological lift provided by the mitigation areas and partially successfully satisfying success criteria contained in ERP No. 49026121.000 for each respective mitigation area. The credits listed in this column for each respecitve mitigation area are the summ of credits obtained upon construction and the credits accrued upon demonstrated functional lift. These credits are the same credits listed in the column labeled "Total Credits Released" contained in the table modified under ERP No. 43026121.050 and labeled "BRMB Phase II Credit Release Request (Final Release of Marsh Restoration Area 3)".

3 The credits located in the columns labeled "Total Credits Used Prior to this Project" , "Credits Used for this Short Form Modification", and "Total Credits Used" are no longer available for withdrawal.

4 The values in this column represent the total credits used as of this Short Form Modification. The total credits used are calculated by adding the columns labeled "Total Credits used Prior to the Project" with "Credits Used for this Short Form Modifications

5 The totals for this column are obtained by subtracting the columns labeled "Total Credits Used" from the column labeled "Total Credits Released. Credits in this column are remaining released credits that are available for withdrawal for future project.

***CREDIT SUMMARY**

2.00 from Wet Prairie Restoration Area 3.4

Bold numbers indicate changes to ledger.

Nick Dilks, Manager

DocuSigned by:
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Braden River Mitigation Bank

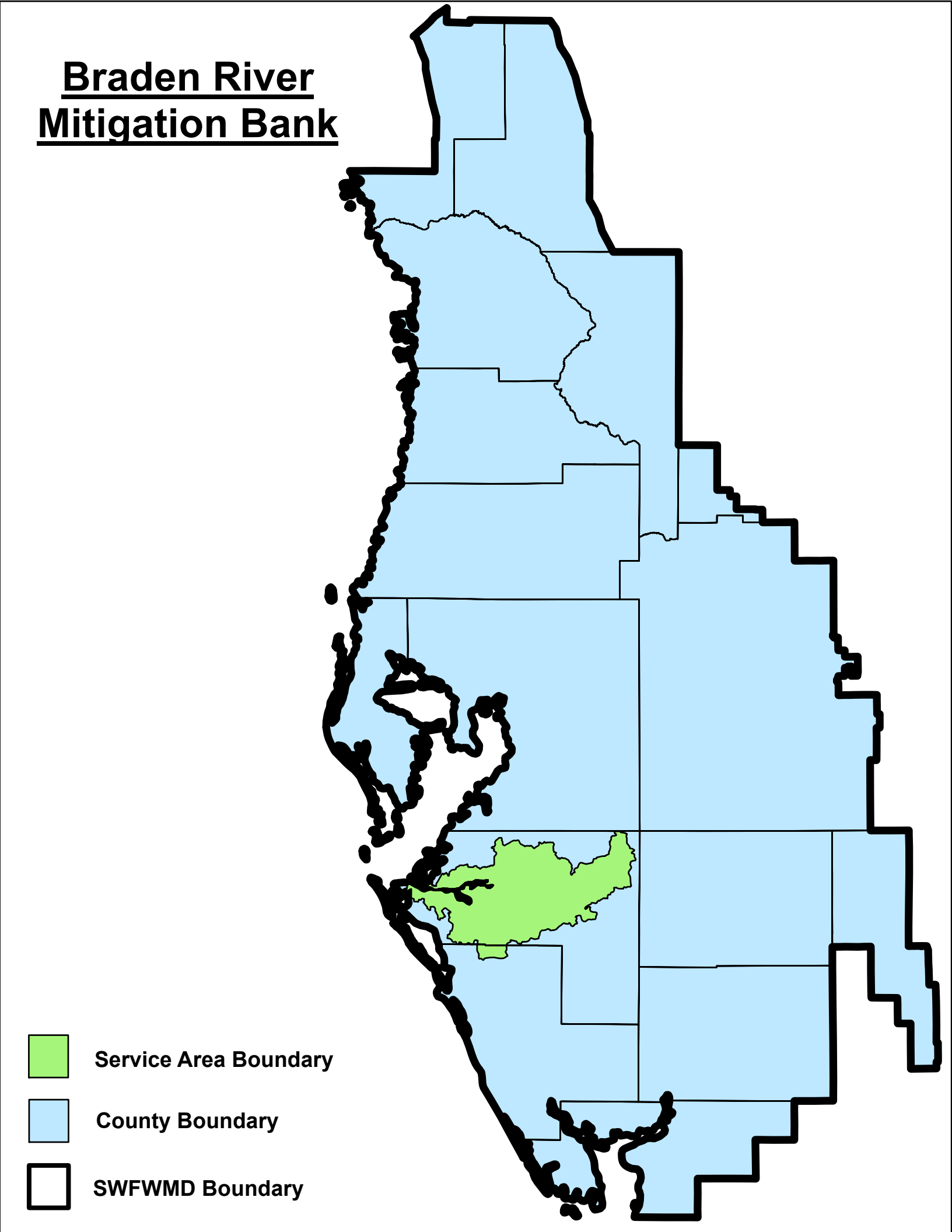


Exhibit 1

Braden River Mitigation Bank

ERP 43024579.000

Mitigation Credit Ledger Freshwater Herbaceous Wetland Credits

Date	Source of Credits (Assessment Area)	Entity Using Credits (If Debiting)	Project Permit No.	Total Permitted Potential Credits	Credits Released (If Crediting)	Credits used (If Debiting)	Credit balance
24-Jan-07	Polygons 3, 8, 9, 10, 11	N/A	N/A	0.00	21.05	0.00	21.05
1-Sep-10	N/A	Ring Power Corporation	43026960.002	21.05	0.00	0.72	20.33
8-Oct-10	N/A	Tallevast Commerce Center	43014262.003	20.33	0.00	0.50	19.83
12-Jan-11	N/A	Sarasota Senior Living, LLC	44035387.000	19.83	0.00	0.50	19.33
25-Jul-11	N/A	Woodruff Corporation	43019951.001	19.33	0.00	0.50	18.83
25-Feb-14	N/A	Meritage Homes	43001619.014	18.83	0.00	0.50	18.33
30-Apr-14	N/A	Trustee of the Survivors Trust "A" of the Wiley Familiy (Eagle Trace	43041071.001	18.33		0.28	18.05
3-Nov-14	N/A	Meritage Homes	43001619.016	18.05	0.00	0.96	17.09
23-Mar-15	N/A	Fl Department of Transportation	43023484.003	17.09	0.00	0.29	16.80
11-Aug-16	N/A	Home Depot USA, Inc.	43042463.001	16.80	0.00	0.50	16.30
3-Jan-17	N/A	University Mall Modification	43000492.061	16.30	0.00	0.35	15.95
May 8, 2018	N/A	Ellenton Commerce Park Phase 1	43034578.003	15.95	0.00	0.37	15.58
June 1, 2018	N/A	The Landing (f.k.a Fox Creek)	43040778.005	15.58	0.00	0.01	15.57
August 20, 2018	N/A	SRQ Tech Park Exp	43030522.004	15.57	0.00	0.30	15.27
December 21, 2	N/A	Firkins Automotive Parking Improvements	43013712.005	15.27	0.00	0.16	15.11
March 28, 2019	N/A	Evers Reservoir	43042852.003	15.11	0.00	0.81	14.30

Exhibit 1

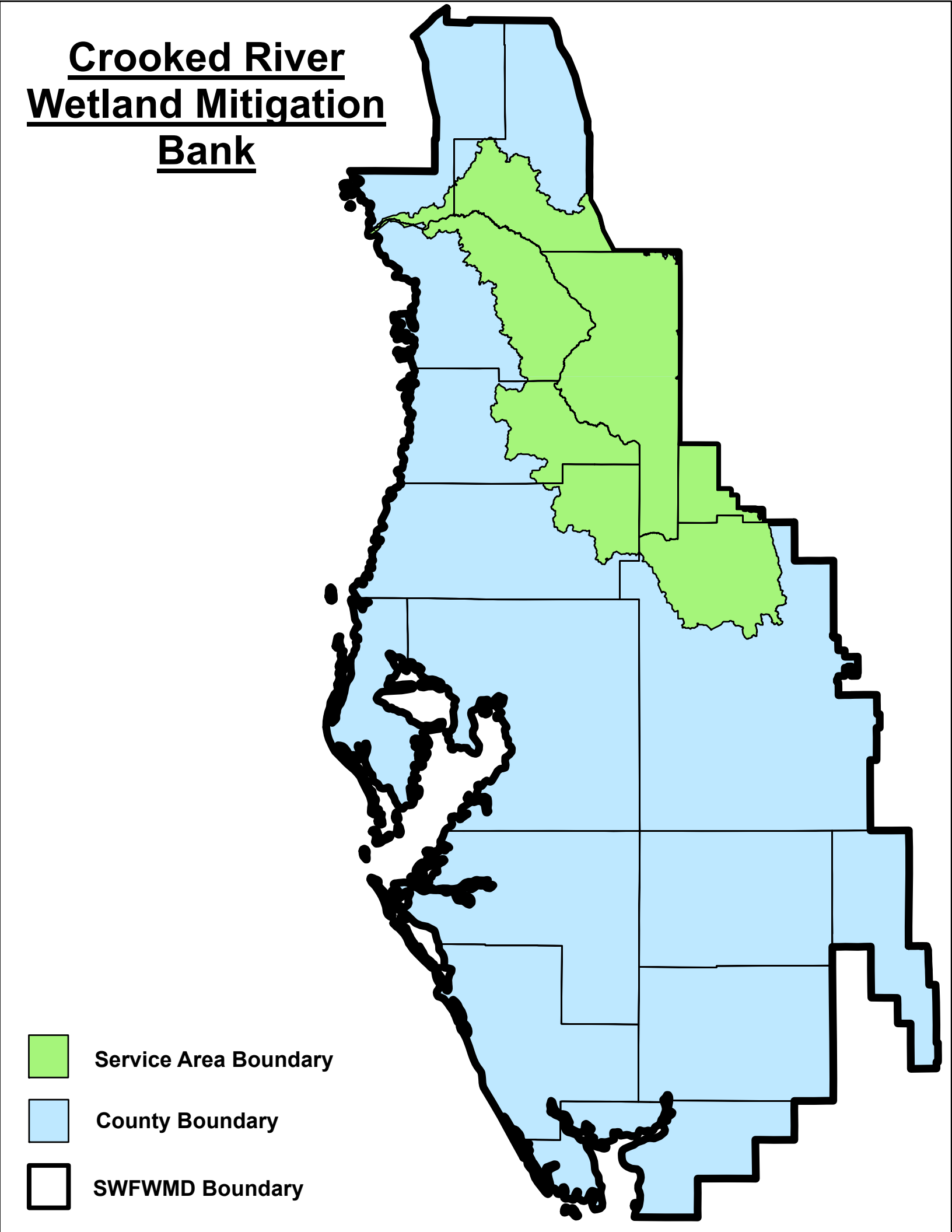
Braden River Mitigation Bank

ERP 43024579.000

Mitigation Credit Ledger Forested Wetland Credits

Date	Source of Credits (Assessment Area)	Entity Using Credits (If Debiting)	Project Permit No.	Total Permitted Potential Credits	Credits Released (If Crediting)	Credits used (If Debiting)	Credit balance
24-Jan-07	4, 6, 7, 9, 10, 11	N/A	N/A	0	26.58	0	26.58
4-Oct-10		James Schier, LWR Country Club W, LLC	20012613.003	26.58		0.55	26.03
30-Apr-13		Insignia Bank (Eagle Trace)	43041071.000	26.03		0.5	25.53
30-Apr-14	Crediting balance from original Insignia Bank (Eagle Trace) withdrawal; applicant only needed 0.07 credit per permit condition but 0.5 credit was withdrawn and recognized in the original permit. Original permit was modified by ERP 43041071.003 to change the credit requirement to 0.07 and to elimate any recongition of the withdrawal of 0.5 credit.			25.53	0.43		25.96
23-Mar-15		Florida Department of Transportation	43023484.003	25.96		1.53	24.43
10-Jul-15		Sarasota Associates	43025469.021	24.43		1.63	22.8
28-Mar-18		Amberly	43043268.000	22.8		0.56	22.24
June 1, 2018		The Landing (f.k.a Fox Creek)	43040778.005	22.24		0.58	21.66
Dec 21, 2018		Firkins Automotive Parking Improvements	43013712.005	21.66		0.33	21.33
March 18, 2019		Convention Center Hotel Project	43027300.003	21.33		0.50	20.83
April 15,2019		RV World	43024584.002	20.83		0.09	20.74
June 24, 2019		RCCW Development Phase II	43034907.003	20.74		0.03	20.71

Crooked River Wetland Mitigation Bank



CROOKED RIVER MITIGATION BANK (ERP Permit #42012)
STATE LEDGER OF MITIGATION CREDITS
Credit Type: Forested
Maximum Credits Available: 40.62

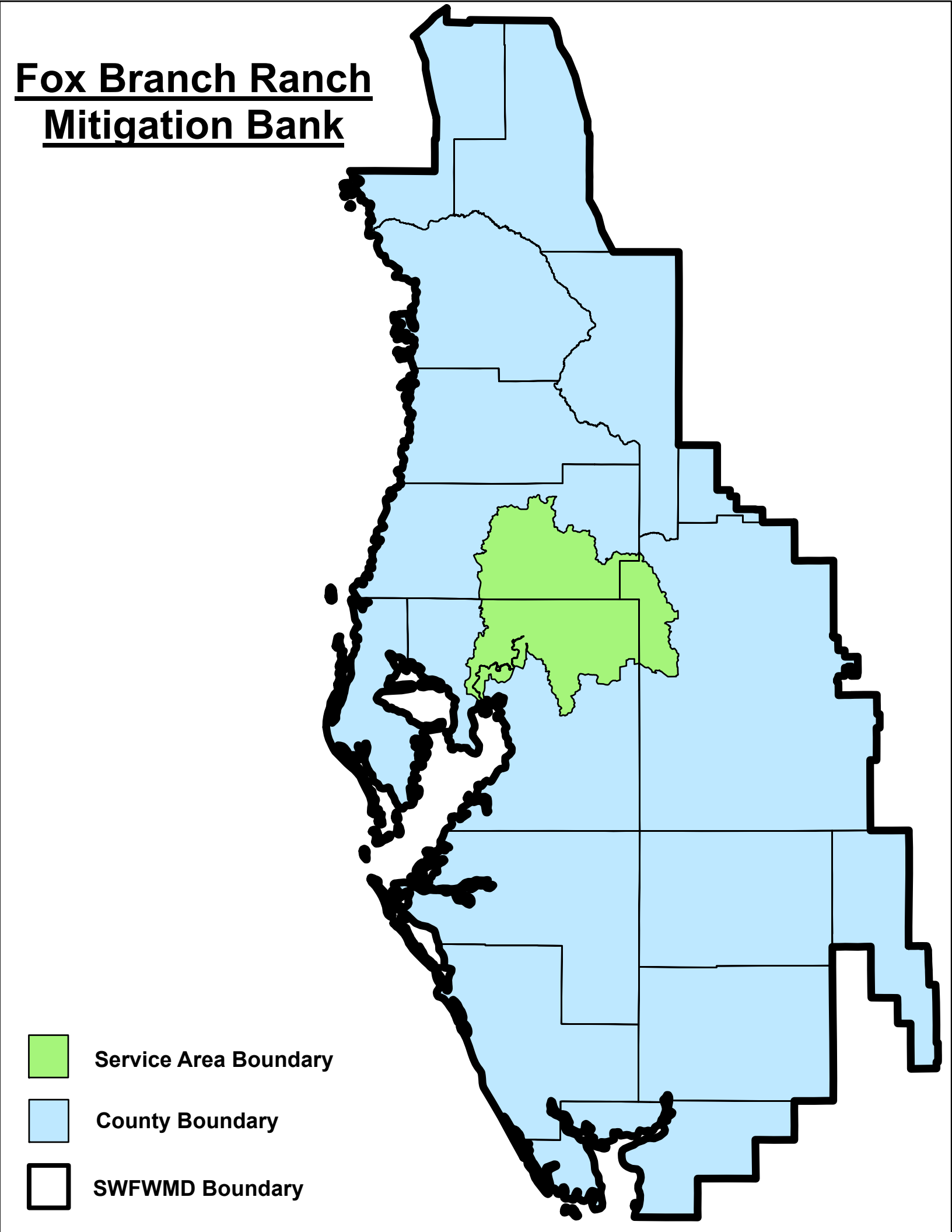
Modification Date	Project	Client	Client Permit Number	CRMB Modification Number	Wetland Impact Type	Credits Released	Credits Used	Credits Available
5/31/2018	Crooked River Mitigation Bank	Hillbilly Holdings, LLC	42012.001	42012.002	NA	22.59	0.00	22.59
9/6/2019	Crooked River Mitigation Bank	Crooked River Mitigation Holdings, LLC	42012.001	42012.004	NA	4.69	0.00	27.28
						0.00	0.00	27.28
						0.00	0.00	27.28
						0.00	0.00	27.28
						0.00	0.00	27.28
						0.00	0.00	27.28
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						0.00	0.00	27.28
						0.00	0.00	27.28
						0.00	0.00	27.28
						0.00	0.00	27.28
						0.00	0.00	27.28
					TOTAL	**27.28**	**0.00**	**27.28**

Credit Type: Non-Forested
Maximum Credits Available: 32.18

5/31/2018	Crooked River Mitigation Bank	Hillbilly Holdings, LLC	42012.001	42012.002	NA	3.44	0.00	3.44
4/1/2019	Crooked River Mitigation Bank	The Villages VOSO	43042998.001	42012.003	Non-Forested	0.00	0.10	3.34
8/11/2019	Crooked River Mitigation Bank	The Villages VOSO	43042998.088	42012.006	Non-Forested	0.00	0.54	2.80
						0.00	0.00	2.80
						0.00	0.00	2.80
						0.00	0.00	2.80
						0.00	0.00	2.80
						0.00	0.00	2.80
						0.00	0.00	2.80
						0.00	0.00	2.80
					TOTAL	**3.44**	**0.64**	**2.80**

Brian Normanly, Authorized Representative: _____ Director Initial _____ Date 9/6/19

Fox Branch Ranch Mitigation Bank



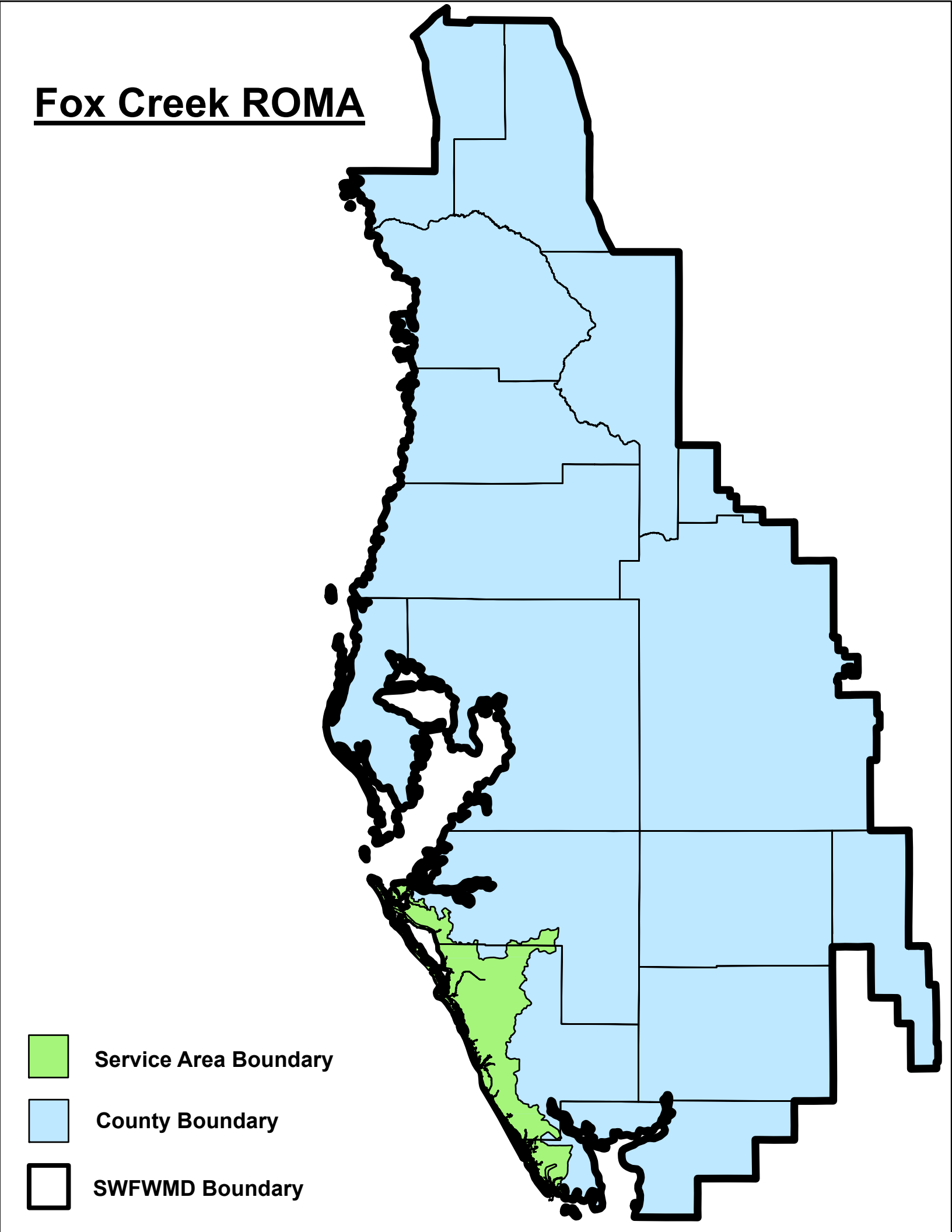
Fox Branch Ranch Mitigation Bank
ERP 43042632.000
Credit Ledger

Forested Wetlands Credits								
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
4/13/2018	43042632.001	Initial Credit Release			0	27.57		27.57
11/16/2018	43042632.003	Permit Modification			27.57	14.51		42.08
3/4/2019	43042632.004		Tampa Electric	29-0357926-002	42.08	0	0.12	41.96
4/26/2019	43042632.005		Hillsborough County Aviation Authority	43008387.081	41.96	0	0.87	41.09
6/10/2019	43042632.006		North Park Isles Development, LLC	43029112.004/EPC 64254	41.09	0	0.29	40.8
9/4/2019	43042632.007		Roundhouse Holdings, LLC	43004851.004	40.8	0	1.81	38.99
10/4/2019	43042632.008		Tampa Electric Company	29-0373983-001-EI	38.99	0	0.1	38.89
10/21/2019	**43042632.009**		**Cardanell Farms II, LLC**	**Hillsborough EPC # 67232**	**38.89**	**0**	**0.09**	**38.8**
Herbaceous Wetlands Credits								
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
4/13/2018	43042632.001	Initial Credit Release			0	2.25		2.25
9/25/2018	43042632.002		Andrea Lorry Seawall	EPC # 63242	2.25		0.01	2.24
11/16/2018	43042632.003	Permit Modification			2.24	0.05		2.29
6/10/2019	43042632.006		North Park Isles Development, LLC	43029112.004/EPC 64254	2.29	0	1.75	0.54

Kae Hovater, Authorized Agent Kae Hovater

Date 10/21/19

Fox Creek ROMA



ATTACHMENT 5 – EXHIBIT 1
FOX CREEK REGIONAL OFF-SITE MITIGATION AREA
ERP 43027077.000
MITIGATION CREDIT LEDGER
FRESHWATER MARSH

DATE	PERMIT MODIFICATION NUMBER	SOURCE OF CREDITS (IF CREDITING)	ENTITY USING CREDITS (IF DEBITING)	PERMIT NUMBER OF CREDIT USER (IF DEBITING)	CREDITS CURRENTLY AVAILABLE	CREDITS ADDED (IF CREDITING)	CREDITS USED (IF DEBITING)	CREDIT BALANCE
26 2006	027077 001	1			0	16 28		16 28
29 2008	027077 00			00 6 1 00	16 28		1 09	1 19
9 2008	027077 00	6 7 8			1 19	1		19
22 2012	027077 009			0 7 000	19		2 0	16 8
10 201	027077 010			000 2 00	16 8		0 1	16 2
2 201	027077 011		7 681	0 226 000	16 2		8 62	7 8
1 201	027077 012		6 7	0 2 7 00	7 8		2 78	02
1 201	027077 01			0 1227 000	02		0 22	8
28 201	027077 01			006280 001	8		0 1	66
12 201	027077 01		1	01 82 016	66		0 01	6
2 201	027077 016		7	02 8 00	6		0 0	
18 2016	027077 018	7 681				0 6		71

17 2017	027077 019			026682 00	71		0 08	6
1 2018	027077 20			0 0778 00	6		0 28	**4.35**
28 2018				0 2 1 002			0 2	**4.11**

16.28; 6 7 8 **2.90**

1 9 10 1 16 **10.03;** **5.53** **PENDING September 28, 2018**

ATTACHMENT 5 – EXHIBIT 1
FOX CREEK REGIONAL OFF-SITE MITIGATION AREA
ERP 43027077.000
MITIGATION CREDIT LEDGER
FRESHWATER FORESTED

DATE	PERMIT MODIFICATION NUMBER	SOURCE OF CREDITS (IF CREDITING)	ENTITY USING CREDITS (IF DEBITING)	PERMIT NUMBER OF CREDIT USER (IF DEBITING)	CREDITS CURRENTLY AVAILABLE	CREDITS ADDED (IF CREDITING)	CREDITS USED (IF DEBITING)	CREDIT BALANCE
26 2006	027077 001	1			0	2 7		2 7
2 2006	027077 002			00088 002	2 7		0 06	2 67
2 2008	027077 00	6 7 8			2 67	7		6 1
2 2009	027077 006			0 0721 00	6 1		0	86
18 2011	027077 008			0 0721 000	86		09	77
10 201	027077 010			000 2 00	77		0	72
28 201	027077 01			006280 001	72		6	07
18 2016	027077 018		7 681	0 226 000	07		0 6	71
17 2017	027077 019			026682 00	71		0 8	2
1 2018	027077 020			0 0778 00	2		0 69	**3.54**

2.73

6 7 8 **2.62**

1 9 10 1 16 **0.00**

1.12

PENDING September 28, 2018

ATTACHMENT 5 – EXHIBIT 1
FOX CREEK REGIONAL OFF-SITE MITIGATION AREA
ERP 43027077.000
MITIGATION CREDIT LEDGER
LITTORAL SHELF

DATE	PERMIT MODIFICATION NUMBER	SOURCE OF CREDITS (IF CREDITING)	ENTITY USING CREDITS (IF DEBITING)	PERMIT NUMBER OF CREDIT USER (IF DEBITING)	CREDITS CURRENTLY AVAILABLE	CREDITS ADDED (IF CREDITING)	CREDITS USED (IF DEBITING)	CREDIT BALANCE
26 2006	027077 001	1			0	2 79		2 79
17 2017	027077 019			026682 00	2 79		0 07	**2.72**

2.79

6 7 8 **0.00**

1 9 10 1 16 **2.45**

1.04

PENDING 21 2017

ATTACHMENT 5 – EXHIBIT 1
FOX CREEK REGIONAL OFF-SITE MITIGATION AREA
ERP 43027077.000
MITIGATION CREDIT LEDGER
SALT MARSH

DATE	PERMIT MODIFICATION NUMBER	SOURCE OF CREDITS (IF CREDITING)	ENTITY USING CREDITS (IF DEBITING)	PERMIT NUMBER OF CREDIT USER (IF DEBITING)	CREDITS CURRENTLY AVAILABLE	CREDITS ADDED (IF CREDITING)	CREDITS USED (IF DEBITING)	CREDIT BALANCE
26 2006	027077 001	1			0	2 9		**2.49**

2.49

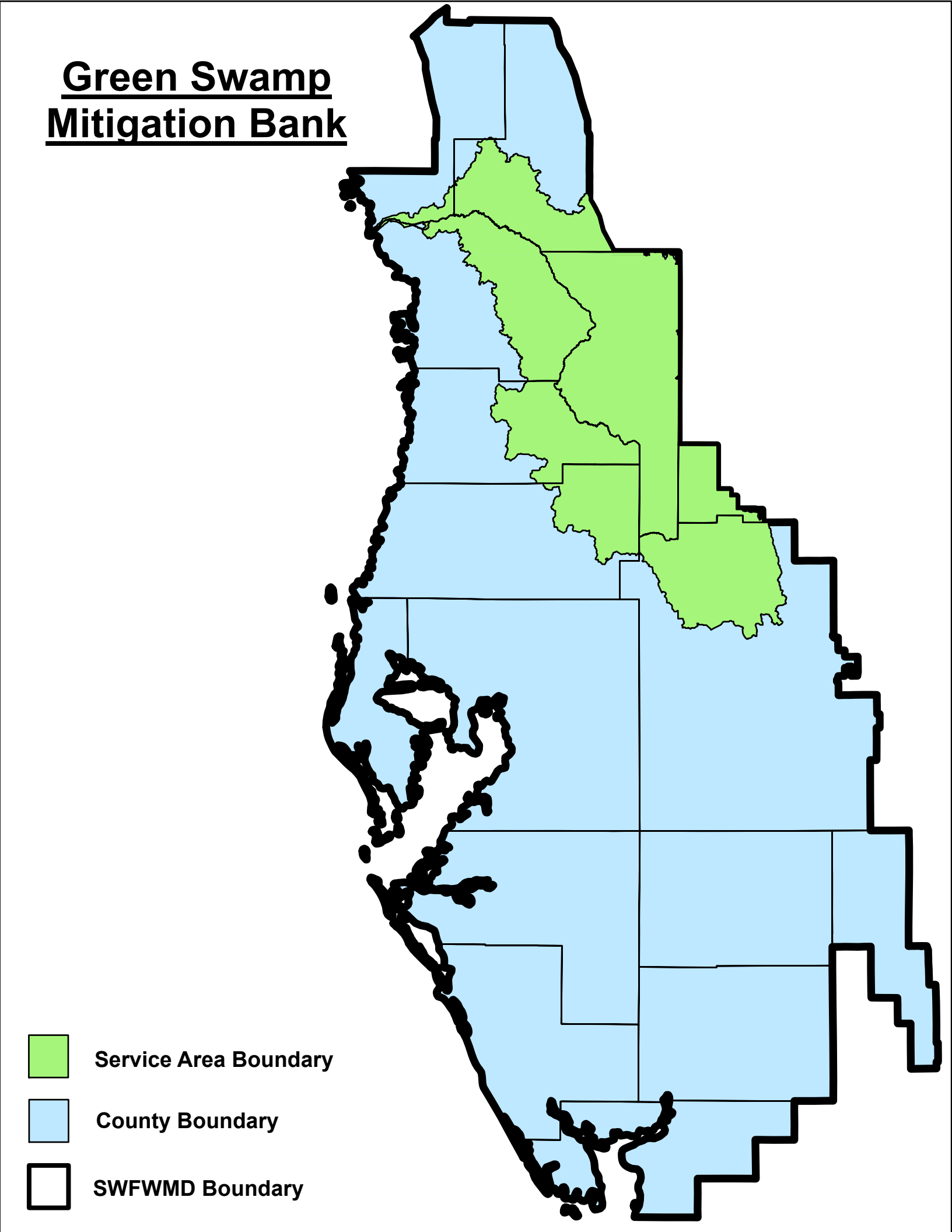
6 7 8 **0.00**

1 9 10 1 16 **2.00**

0.85

PENDING 21 2017

Green Swamp Mitigation Bank



Green Swamp Mitigation Bank
SWFWMD Ledger of Mitigation Credits
Credit Type: Freshwater Forested Wetland
Page 1

Contract/Mod. Date	Project	Client	Client Permit Number	GSMB Mod. No.	Wetland Impact Type	Credits Released	Credits Used	Credits Available
8/10/2011	GSMB Initial Credit Release	N/A	N/A	43034641.001		5.12	0.00	5.12
11/4/2011	Summerglen	Summerglen Partners, LLC	44016068.015	43034641.002	Fresh. Forested		0.15	4.97
3/16/2012	APEC Additional Truck Parking	Automated Petroleum & Energy Co. Inc.	44035278.001	43034641.003	Fresh. Forested		0.23	4.74
9/20/2012	Sumter County- CR 468 East	Sumter County	43023013.002	43034641.004	Fresh. Forested		1.16	3.58
12/28/2012	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.005	Fresh. Forested		0.88	2.70
2/15/2013	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.006	Fresh. Forested		0.22	2.48
3/14/2013	FDOT TomKow Driveway	Florida Department of Transportation	44040808.000	43034641.007	Fresh. Forested		0.07	2.41
5/20/2013	I-4 @ SR 559	Florida Department of Transportation/ATKINS	44011896.042	43034641.009	Fresh. Forested		0.12	2.29
1/16/2014	GSMB Release AA1 & AA1A Hydrologic Success	N/A	N/A	43034641.011	Fresh. Forested	6.50		8.79
1/16/2014	GSMB Release AA1 Initial Invasive Exotic/Nuisance Vegetation Eradication	N/A	N/A	43034641.011	Fresh. Forested	1.38		10.17
2/19/2014	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.012	Fresh. Forested		2.40	7.77
7/14/2014	Emerald Woods	TTG Properties, Inc.	43009028.001	43034641.013	Fresh. Forested		0.01	7.76
11/21/2014	CDBG Drainage Improvements- Project 3- CR 412	Sumter County	43041875	43034641.014	Fresh. Forested		0.07	7.69
12/18/2014	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.015	Fresh. Forested		1.18	6.51

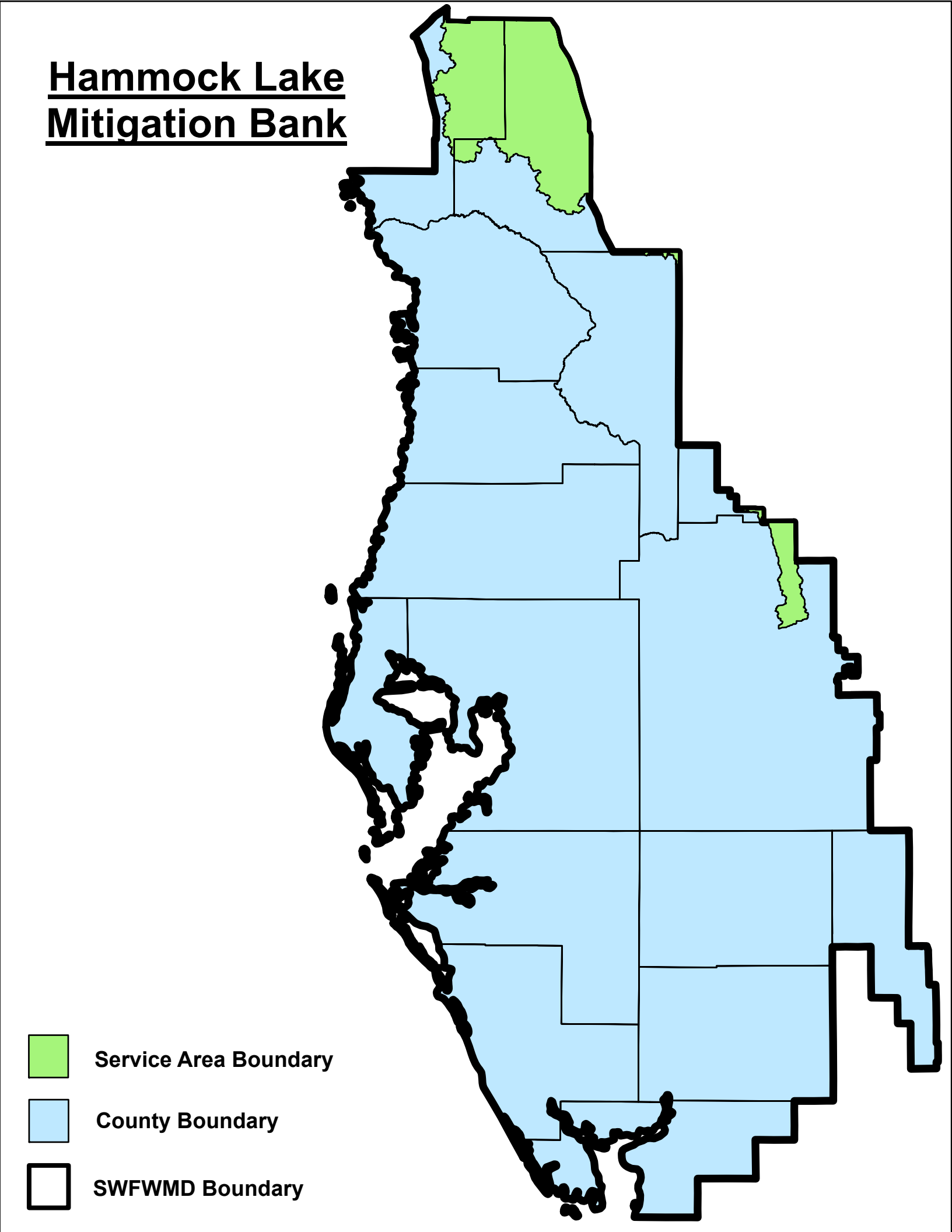
Green Swamp Mitigation Bank
SWFWMD Ledger of Mitigation Credits
Credit Type: Freshwater Forested Wetland
Page 2

5/5/2015	Turnpike I-75 Intchge Mod MP 309	FDOT Florida's Turnpike Enterprise	43010725.01	43034641.016	Fresh. Forested		2.03	4.48
2/17/2016	GSMB Credit Release	N/A	N/A	43034641.017	Fresh Forested	9.61		14.09
5/31/2016	SR 92 (I-75) Widening Sumter County Zones 2 and 4	Florida Department of Transportation (D5)	43033330.009	43034641.018	Fresh. Forested		0.28	13.81
5/31/2016	SR 92 (I-75) Widening Sumter County Zones 1B and 3	Florida Department of Transportation (D5)	43033330.008	43034641.019	Fresh. Forested		0.05	13.76
8/19/2016	Sabal Trail Transmission	Sabal Trail Transmission, LLC	FDEP 0328333-001	43034641.020	Freshwater Forested		4.48	9.28
5/8/2017	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.021	Fresh. Forested		2.12	7.16
8/8/2017	GSMB Release	NA	NA	43034641.022	Freshwater Forested	14.61		21.77
8/8/2017	Forested to Herbaceous Conversion					-0.11		21.66
10/13/2017	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.023	Freshwater Forested		2.40	19.26
2/22/2018	GSMB Release - AA-2 Interim 1	NA	NA	43034641.024	Freshwater Forested	1.39		20.65
12/26/2018	GSMB Release - AA-4 Interim 3	NA	NA	43034641.025	Freshwater Forested	0.83		21.48
12/26/2018	Progress Energy Levy County Plant & Transmission Lines -- Project Terminated, Credits Returned	Progress Energy	PA08-51	43034641.029	Freshwater Forested		-9.20	30.68
4/5/2018	**GSMB Release - AA-2 Interim 2; AA-3 Interim 2**	**NA**	**NA**	**43034641.030**	**Freshwater Forested**	**2.1**		**32.78**
TOTAL						**41.43**	**8.76**	**32.78**

Green Swamp Mitigation Bank
SWFWMD Ledger of Mitigation Credits
Credit Type: Herbaceous Wetland
Page 3

8/8/2017	GSMB Release AA-3A Interim 1	NA	NA	43034641.022	Herbaceous	0.11		0.11
8/8/2017	Forested to Herbaceous Conversion: Activity Release	NA	NA	43034641.022	Herbaceous	0.11		0.22
10/19/2018	Lakeland Dragstrip Redevelopment Area	RLK Real Estate & Development	43032643	43034641.026	Herbaceous		0.06	0.16
10/23/2018	Proctor Property	Austin Proctor	FDEP 53-0366035-002-EI	43034641.027	Herbaceous		0.03	0.13
10/30/2018	C & K Wildwood Phase II	C & K Investments Ocala, LLC	43031149	43034641.028	Herbaceous		0.03	0.10
4/5/2018	**GSMB Release AA-3A Final Success**	**NA**	**NA**	**43034641.030**	**Herbaceous**	**0.33**		**0.43**
Total						0.55	0.12	0.43

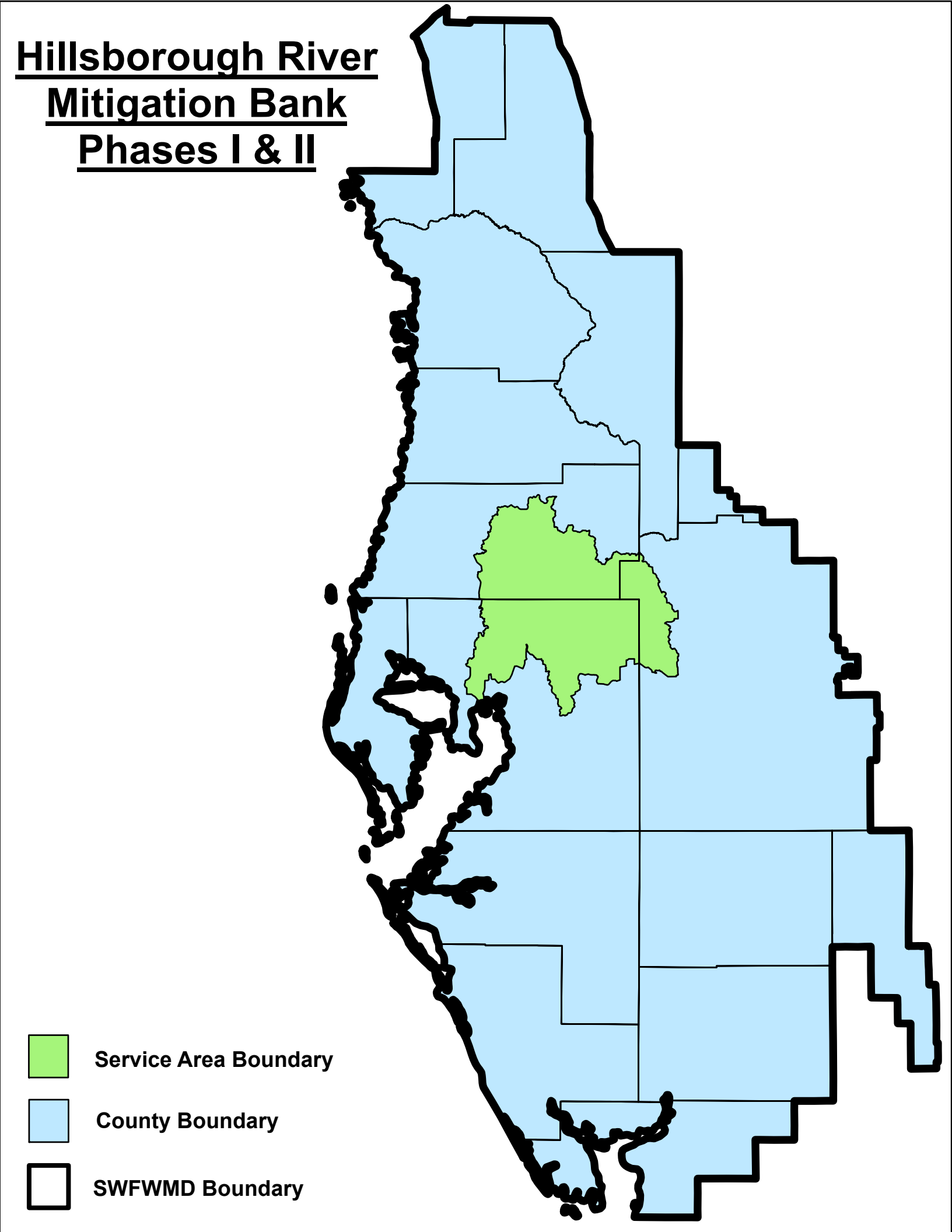
Hammock Lake Mitigation Bank



Project	Permitee or CREDIT RELEASE	Permit Number	Date	Type	Credits Debited Herbaceous (-)	Credits Debited Forested (-)	Credits Released Herbaceous (+)	Credits Released Forested (+)	Balance Herbaceous	Balance Forested
CREDIT RELEASE	CREDIT RELEASE	N/A	10-Apr-2009	Both			6.98	0.86	6.98	0.86
CREDIT RELEASE	CREDIT RELEASE	N/A	19-Jun-2009	Both			15.26	2.91	22.24	3.77
Record Buck Farms	Jarvis Daniel Finch	4-069-120055-1	3-Nov-2010	Herbaceous	0.21				22.03	3.77
RaceTrac Groveland	RaceTrac Petroleum, Inc	4-069-118787-1	5-Oct-2009	Forested		1.15			22.03	2.62
Runway 31 & Taxiway A	Leesburg Airport	4-069-119073-20	10-Jul-2009	Both	8.24	2.62			13.79	0
Astatula Sand Mine	Florida Rock Industries, Inc	0023144-004	11-Jul-2009	Herbaceous	1				12.79	0
Runway 3 Safety & Taxiway A Line of Sight	Leesburg Airport	4-069-19073-21	1-Feb-2010	Herbaceous	1.23				11.56	0
CREDIT RELEASE	CREDIT RELEASE	N/A	27-May-2010	Both			14.48	2.12	26.04	2.12
CR 466A	Lake County	40-069-124572-1	20-Apr-2011	Herbaceous	0.1				25.94	2.12
Sessions Middle and Elementary School	The School Board of Orange County	40-095-125061-2	25-Apr-2011	Herbaceous	0.15				25.79	2.12
Carter Family Compound	David Carter	42-290216-002	2-Sep-2011	Forested		0.08			25.79	2.04
CR 535 Culvert Compliance	City of Winter Garden	1141403	19-Sep-2011	Herbaceous	0.04				25.75	2.04
CR 535 Culvert	City of Winter Garden	40-095-115777-2	19-Sep-2011	Herbaceous	0.06				25.69	2.04
Taxiway A Realignment	Leesburg Airport	4-069-19073-23	10-Oct-2011	Herbaceous	1.36				24.33	2.04
OUC Transmission Line McIntosh	Orlando Utilities Commission	53-0308141-001	5-Jun-2012	Forested	0	0.9			24.33	1.14
South Lake Trail	Lake County	4-069-95430-2	10-Sep-2012	Herbaceous	0.53	0			23.8	1.14
SR 25 (US 27) Widening-Boggy Marsh Road to N of Lake Louisa Rd.	FDOT	4-069-90260-6	27-Jul-2012	Herbaceous	0.8				23	1.14
CREDIT LEDGER CORRECTION		N/A	14-Sep-2012	Forested				1.03	23	2.17
Lake John Stormwater Improvement Project	City of Mt. Dora	4-069-86449-3	18-Mar-2013	Herbaceous	0.31	0			22.69	2.17
Lake Sand Mine	Vulcan Materials Company	35-167076-003-EM	31-Mar-2014	Forested		0.38			22.69	1.79
North Ridge Trail Phase II	Polk County	43041751	14-May-2015	Both	0.16	0.05			22.53	1.74
Leesburg Water Treatment Facility	City of Leesburg Public Works	0117224-220-WC	22-Jun-2015	Herbaceous	0.01				22.52	1.74
SR 50 SR 33 from CR 565 to CR 565A	FDOT	18958-2	19-Nov-2015	Herbaceous	2				20.52	1.74
Sonata Health Care	Health Care Reit, Inc.	129523-2	20-Jan-2016	Herbaceous	0.68				19.84	1.74
Dona Vista Substation	Duke Energy Florida, Inc.	35-339012-001-E	21-Jan-2016	Herbaceous	0.1				19.74	1.74
CREDIT RELEASE	CREDIT RELEASE	N/A	3-Aug-2016	Both			13.24	2.56	32.98	4.3

Sable Trail Transmission	Sable Trail Transmission, LLC	0328333-001	19-Aug-2016	Both	0.1	1.79			32.88	2.51
Duke Energy Hull Road Transmission Line Improvements	Duke Energy Florida, Inc.	01-340164-001-E	14-Sep-2016	Herbaceous	1				31.88	2.51
Victory Pointe	City of Clermont	148640-1	27-Jun-2016	Herbaceous	1.04				30.84	2.51
City of Tavares Downtown CRA Area A Stormwater Improvements Mitigation/Modification	City of Tavares	138217-3	26-Oct-2016	Forested		0.1			30.84	2.41
Sarabande/Bishops Northside Boardwalk Site Improvements	Sarabande Property Company	194186-14	19-Jun-2017	Forested		0.02			30.84	2.39
Florida Hospital Winter Garden Phase B	Adventist Health Systems/Sunbelt dba Florida Hospital	102126-26	22-Jun-2017	Forested		0.23			30.84	2.16
Clearwater Reserve Ph II	Clearwater Reserve HOA, Inc.	96800-7	16-Aug-2017	Herbaceous	0.38				30.46	2.16
Birket Properties	Birket Properties, LLC	118744-2	11-Oct-2017	Herbaceous	0.04				30.42	2.16
Lake Minneola Landings	Friendly Capital Development, LLC	145829-3	4-Jan-2018	Herbaceous	0.08				30.34	2.16
Eagle Creek of Ocoee	Chevron Land & Development	141117-2	29-Jan-2018	Herbaceous	0.3				30.04	2.16
Birket Properties	Birket Properties, LLC	118744-2	11-Oct-2017	Forested		0.4			30.04	1.76
FDOT, South Lake Trail	FDOT	118744-2	1-Jan-2019	Forested		0.46			30.04	1.3
FDOT, South Lake Trail	FDOT	95430-7	1-Jan-2019	Herbaceous	0.3				29.74	1.3
Greater Lakes	Trilogy Land Holdings LLC & Legacy Land Partners LL	100351-8	22-Feb-2019	Herbaceous	1.2				28.54	1.3
Deer Island Club House Dock	KSWK, LLC	19276-37	14-Jun-2019	Herbaceous	0.03				**28.51**	**1.3**
Astatula Sand Mine	Vulcan Materials Company – Florida Rock Industries	MMR_0023144-008	10-Jun-2019	Herbaceous	0.23				**28.28**	**1.3**
New Clermont Public Boat Ramp	City of Clermont	ERP 0371849-00	5-Jul-2019	Herbaceous	0.5				27.78	1.3
Boathouse Repairs	City of Clermont	0328704-002-EM	5-Jul-2019	Herbaceous	0.04				27.74	1.3
Oak Pointe North and South	Thompson Hills Estate, LLC	110580-1	5-Sep-2019	Herbaceous	0.39				27.35	1.3
Lakes of Mt Dora-CE	Medallion Home at Mt.	4-069-94389-1	19-Sep-2019	Herbaceous	0.03				27.32	1.3
					22.64	8.18				

Hillsborough River Mitigation Bank Phases I & II



Hillsborough River Mitigation Bank Phase I - Permit No. 43034658.000
SWFWMD Ledger of Mitigation Credits
Credit Type: Freshwater Forested Wetland

Contract/Mod. Date	Project	Client	Client Permit Number	HRMB Mod. No.	Wetland Impact Type	Credits Released	Credits Used	Credits Available
1/26/2012	HRMB Initial Credit Release	N/A	N/A	43034658.003		7.97	0.00	7.97
5/23/2012	Racetrac #981 Bruce B. Downs	RaceTrac Petroleum	44033804.001	43034658.005	Fresh. Forested		0.04	7.93
10/15/2012	Country Walk Phase I	Country Walk CDD	44021347.005	43034658.006	Fresh. Marsh		0.20	7.73
12/20/2012	Racetrac #981 Bruce B. Downs Modification	RaceTrac Petroleum	44033804.002	43034658.007	Fresh. Forested		0.02	7.71
6/29/2012	Crystal Springs Aggregate Transfer Facility	Martin Marietta	43040465.001	43034658.009	Fresh. Forested		1.39	6.32
8/1/2013	HRMB Credit Release	N/A	N/A	43034658.012	Fresh. Forested	3.98		10.30
12/24/2014	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034658.016	Fresh. Forested		3.40	6.90
7/5/2016	HRMB Credit Release	N/A	N/A	46034658.018	Fresh. Forested	4.38		11.28
7/5/2016	Lago del Rey Combined Project	Larry J. Grant	28943.004	43034658.021	Fresh Forested		0.08	11.20
9/13/2016	HRMB Credit Release	N/A	N/A	43034658.023	Fresh. Forestd	7.97		19.17
11/9/2016	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034658.026	Fresh. Forested		1.91	17.26
1/6/2017	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034658.028	Fresh. Forested		4.64	12.62
2/7/2017	Waters at Dale Mabry	The Ferber Company	H Co. EPC 24168.0000 & 24172.000	43034658.031	Fresh. Forested		0.2	12.42
3/1/2017	Pristine Lake Preserve	Pristine Lake Preserve, LLC	43042407.000	43034658.032	Fresh Forestd		1.14	11.28
10/10/2017	Tampa RV One Superstore	RV One Superstores, Inc.	43017422.003	43034658.034	Fresh Forested		0.40	10.88
3/9/2018	Old Pasco Road at SR 52 Intersection Improvements	Pasco Co Board of County Commissioners	43025484.002	43034658.037	Fresh Forested		0.03	10.85
3/26/2018	HRMB Credit Release	N/A	N/A	43034658.037	Fresh Forested	1.33		12.18
4/23/2018	MaxPak Building Addition	Max-Pak, Inc.	43043162.000	43034658.038	Fresh Forested		0.04	12.14
6/7/2018	RaceTrac Vandine	RaceTrac Petroleum, Inc.	43043172.000	43034658.039	Fresh Forested		0.12	12.02
10/23/2018	Melendez Residence	Maria Melendez	51-0348640-003-EI	43034658.043	Fresh Forested		0.08	11.94
12/20/2018	HRMB Credit Release	NA	NA	43034658.044	Fresh Forested	1.33		13.27
4/9/2019	Progress Energy Levy Co Plant & Transmission Lines - Project Terminated, Credit Returned	Progress Energy	PA08-51	43034658.048	Fresh Forested		-9.95	23.22
8/14/2019	Walden Woods Unit 6B	AMH Development, LLC	42989.002	43034658.053	Fresh Forested		0.01	23.21

Hillsborough River Mitigation Bank Phase I - Permit No. 43034658.000
SWFWMD Ledger of Mitigation Credits
Credit Type: Freshwater Forested Wetland

9/5/2019	Morgan Rd Transmission Line Project	Duke Energy Florida	51-0377513-001-EI	43034658.054	Fresh Forested		2.55	20.66
11/5/2019	**New River Substation Expansion**	**Duke Energy Florida, LLC**	**51-0277573-004-EI**	**43034658.055**	**Fresh Forested**		**1.25**	**19.41**
TOTAL						**26.96**	**7.55**	**19.41**

Hillsborough River Mitigation Bank Phase II (ERP 43034658.000) Mitigation Credit Ledger

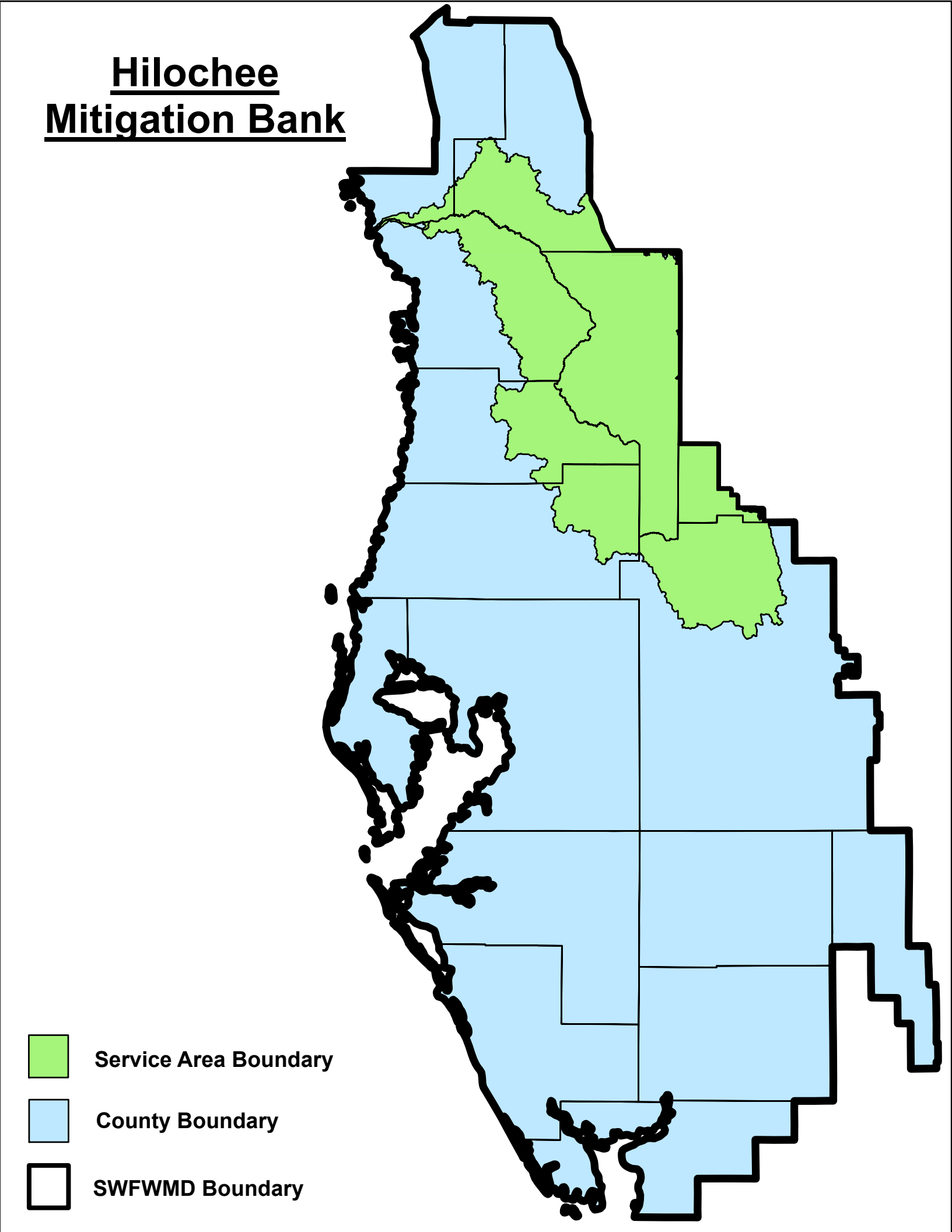
Total Potential Credits Freshwater Forested: 11.74

Date	Entity Using Credits (If Debiting)	Project Name	Project Permit No.	HRMB PHII Modification No.	Credits Released	Credits Used	Credit balance
10/27/14		HRMB Phase II Initial Release		43034658.013	1.18		1.18
12/24/14	Progress Energy	Progress Energy Levy County Plant & Transmission Lines	PA08-51	43034658.015		1.18	0.00
8/29/2016		HRMB Phase II Credit Release		43034658.022	1.76		1.76
10/05/2016		HRMB Phase II Credit Release		43034658.024	0.55		2.31
11/9/2016	Progress Energy	Progress Energy Levy County Plant & Transmission Lines	PA08-51C	43034658.025		2.31	0.00
12/13/2016		HRMB Phase II Credit Release		43034658.027	1.80		1.8
1/6/2017	Progress Energy	Progress Energy Levy County Plant & Transmission Lines	PA08-51C	43034658.029		1.80	0.00
4/3/2018		HRMB Phase II Credit Release		43034658.036	1.72		1.72
6/28/2018	Lakeland Owner, LLC	Key Logistics Center Ph 2	43002398.024	43034658.041		1.01	0.71
12/20/2018		HRMB Phase II Credit Release		43034658.045	1.73		2.44
3/25/2019	First United Church of Tampa, FL	Beyond Self Storage Temple Terrace	35542.002	43034658.046		0.13	2.31
4/9/2019	Progress Energy	Progress Energy Levy County Plant & Transmission Lines - Project Terminated, Credits Returned	PA08-51	43034658.049		-5.29	7.60
5/6/2019	FDOT D7	SR 52 Non Mirada Modification Uradco Pl to Ft King Rd	29996.007	43034658.050		0.03	7.57
6/18/2019	**FDOT D7**	**Proposed Improvements to Cypress Creek/SMF 7**	**40738.010**	**43034658.052**		**0.55**	**7.02**
		Freshwater Forested credit balance			**8.74**	**1.72**	**7.02**

0

Date	Entity Using Credits (If Debiting)	Project Name	Project Permit No.	HRMB PHII Modification No.	Credits Released	Credits Used	Credit balance
10/27/14		HRMB Phase II Initial Release		43034658.01	0.32		0.32
12/24/14	Progress Energy	Progress Energy Levy County Plant & Transmission Lines	PA08-51	43034658.015		0.32	0.00
8/29/2016		HRMB Phase II Credit Release		43034658.02	0.3		0.30
11/9/2016	Progress Energy	Progress Energy Levy County Plant & Transmission Lines	PA08-51C	43034658.025		0.30	0.00
12/13/2016		HRMB Phase II Credit Release		43034658.027	0.04		0.04
1/6/2017	Progress Energy	Progress Energy Levy County Plant & Transmission Lines	PA08-51C	43034658.029		0.04	0.00
2/9/2017		HRMB Phase II Credit Release		43034658.030	0.32		0.32
4/3/2018		HRMB Phase II Credit Release		43034658.036	0.48		0.80
8/16/2018	CIVF V-FL4M01-M02, LLC	Aprile Farms	HC EPC 65810	43034568.042		0.43	0.37
12/20/2019		HRMB Ph II Credit Release		43034658.045	0.46		0.83
4/8/2019	FDOT D7	SR 52 Mirada Modification	43028080.081	43034568.047		0.61	0.22
4/9/2019	Progress Energy	Progress Energy Levy County Plant & Transmission Lines - Project Terminated, Credits Returned	PA08-51	43034658.049		-0.66	0.88
5/22/2019	Epperson Ranch, LLC	EPCO Pod F Mass Grading	26736.077	43034658.051		0.52	0.36
6/18/2019	**FDOT D7**	**Proposed Improvements to Cypress**	**40738.010**	**43034658.052**		**0.04**	**0.32**
		Freshwater Herbaceous credit balance			**1.92**	**1.60**	**0.32**

Hilochee Mitigation Bank

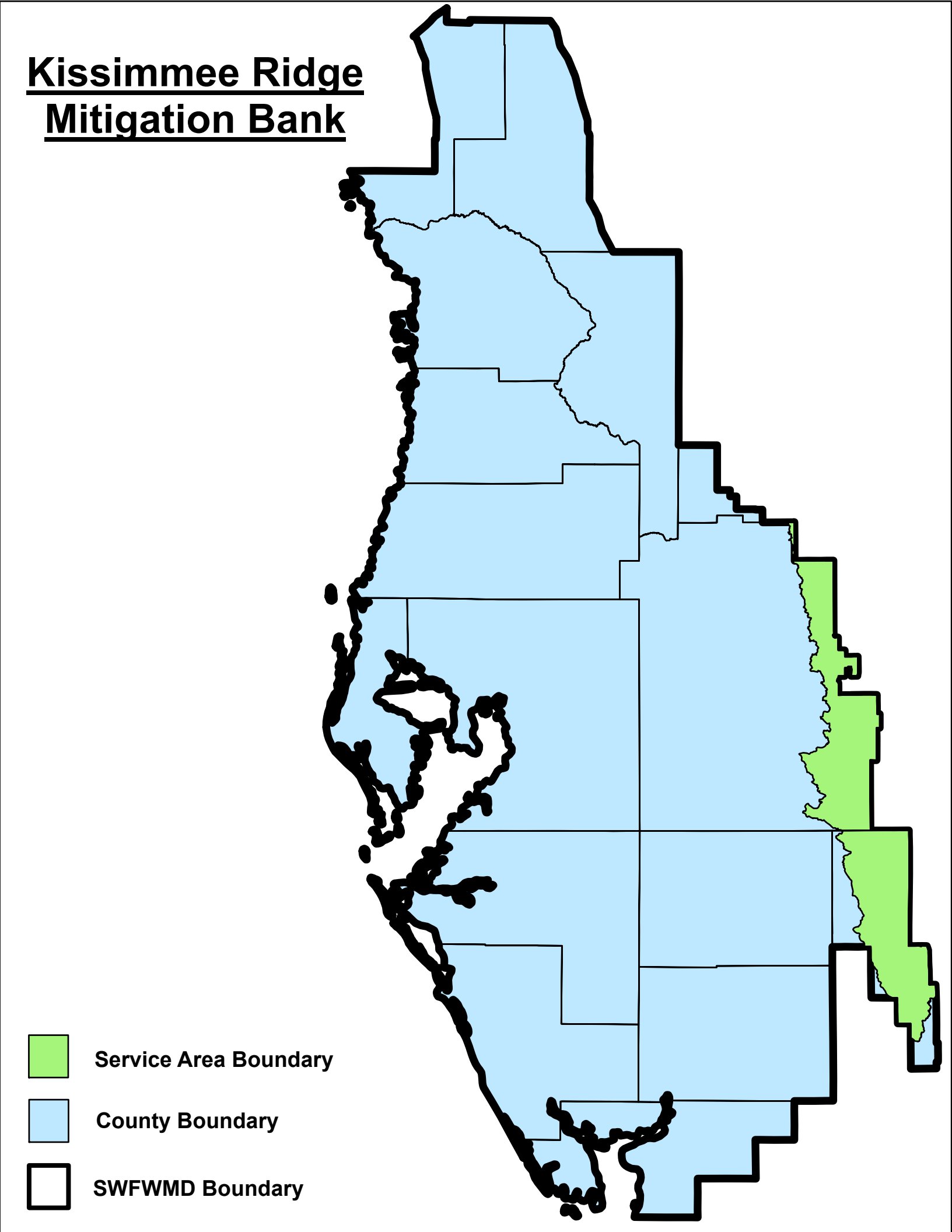


Hilochee Mitigation Bank (ERP 43042047.000) State Mitigation Credit Ledger

Date	Entity Using Credits (If Debiting)	Project Name	Project Permit No.	HMB Modification No.	Credits Released	Credits Used	Credit balanc	Comments
6/7/2018		HMB Initial Release		43042047	6.62		6.62	CE, Financials, Fencing
Freshwater Forested credit balance							**6.62**	

Date	Entity Using Credits (If Debiting)	Project Name	Project Permit No.	HMB Modification No.	Credits Released	Credits Used	Credit balan	Comments
6/7/2018		HMB Initial Release		43042047	25.45		25.45	CE, Financials, Fencing
Freshwater Herbaceous credit balance							**25.45**	

Kissimmee Ridge Mitigation Bank



KISSIMMEE RIDGE MITIGATION BANK (ERP Permit #42745.000)
STATE LEDGER OF MITIGATION CREDITS
Credit Type: Forested
Maximum Credits Available: 21.22

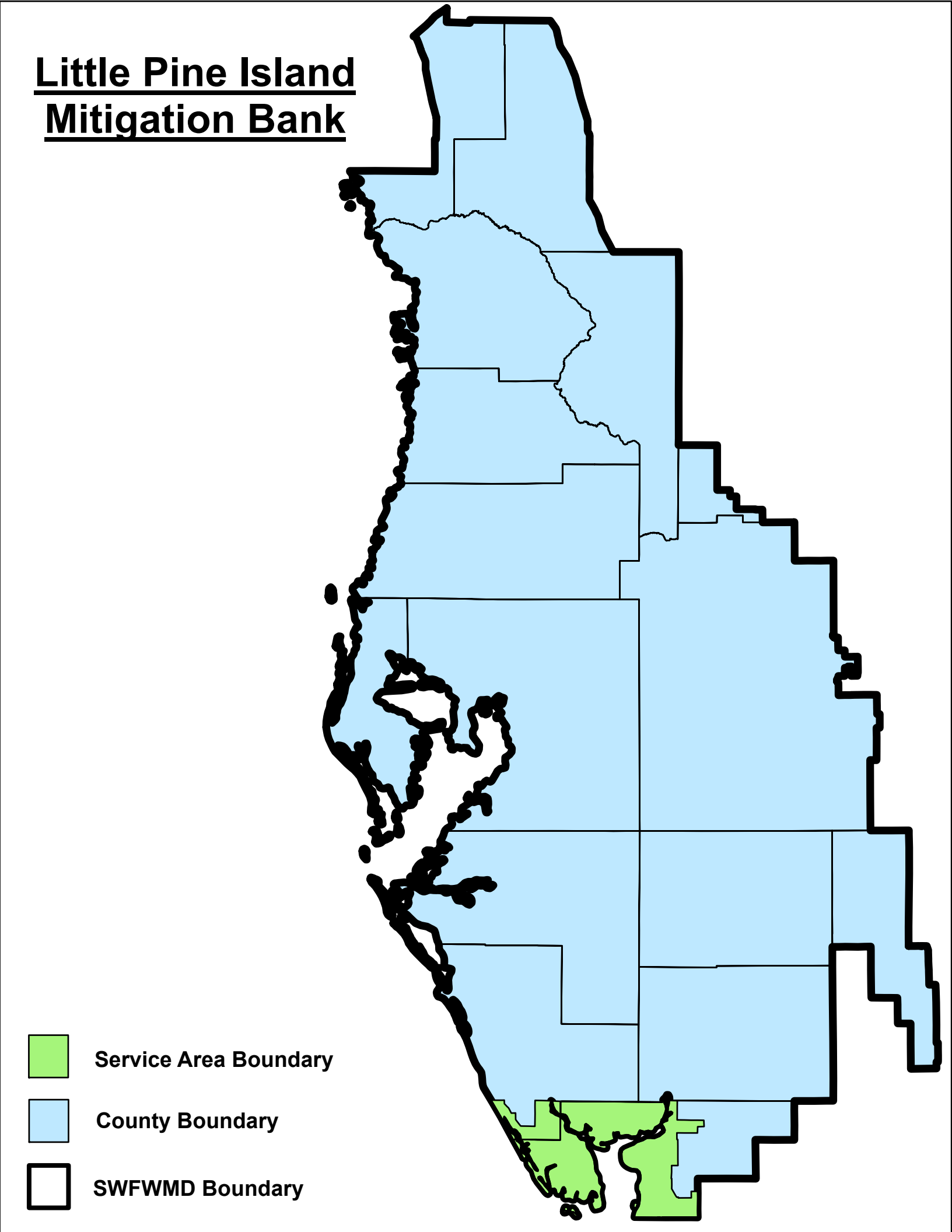
Modification Date	Project	Client	Client Permit Number	KRMB Modification Number	Wetland Impact Type	Credits Released	Credits Used	Credits Available
6/8/2018	Kissimmee Ridge Mitigation Bank	Southern States Land and Timber, LLC	42745.000	42475.001	NA	12.86	0.00	12.86
9/6/2019	Kissimmee Ridge Mitigation Bank	Southern States Land and Timber, LLC	42745.000	42475.003	NA	3.35	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
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						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
						0.00	0.00	16.21
					TOTAL	**16.21**	**0.00**	**16.21**

Credit Type: Non-Forested
Maximum Credits Available: 2.75

6/8/2018	Kissimmee Ridge Mitigation Bank	Southern States Land and Timber, LLC	42745.000	42475.001	NA	0.44	0.00	0.44
8/28/2019	Forest Hills	AP Forest Hills, LLC	43043936.000	42475.003	Non-Forested	0.00	0.36	0.08
9/6/2019	Kissimmee Ridge Mitigation Bank	Southern States Land and Timber, LLC	42745.000	42475.002	NA	0.92	0.00	1.00
						0.00	0.00	1.00
						0.00	0.00	1.00
						0.00	0.00	1.00
						0.00	0.00	1.00
						0.00	0.00	1.00
						0.00	0.00	1.00
						0.00	0.00	1.00
					TOTAL	**1.36**	**0.36**	**1.00**

for Russell Walters, Manager _____ Director Initial _____ Date 9/6/2019

Little Pine Island Mitigation Bank



Little Pine Island
Permit Ledger No: 198719

Forested Freshwater Potential Credits = 138.7

Impact Permit Number	Permit Date		Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee name
Total Released as of 3/25/08				39		39.00	Release total 11/97 to 3/08
11-01535-P	12/31/1997	SFWMD	3/10/98		0.44	38.56	Glen Eden
36-03277-P	12/11/1998	SFWMD	4/15/99		0.2	38.36	Corkscrew Road
36-0150036-001		DEP	8/10/99		0.75	37.61	FPL Repower Proj
361303045mod		DEP	9/28/99		0.07	37.54	Bonita Bch Rd Ph 1
36-03614-P	5/21/1999	SFWMD	11/19/99		0.07	37.47	Hancock Bridge Pkwy
36-03649-P	8/20/1999	SFWMD	3/21/00		4.61	32.86	Del Prado Extension
36-03756-P	3/2/2000	SFWMD	5/24/00		0.56	32.30	Ft.Myers Little League
3.60135562e+11	9/25/1999	DEP	6/14/00		0.66	31.64	Pine Island WTP
36-01812-S		SFWMD	6/19/00		0.17	31.47	Honc Construction
36-04113-P	1/10/2002	SFWMD	1/29/02		2.07	29.40	Alico Road Widening
36-03832-P	12/8/2000	SFWMD	4/5/02		1.54	27.86	Florida Rock-Summerlin
36-03767-P	4/13/2000	SFWMD	4/5/02		4.6	23.26	Pruess/Crown Colony
36-04088-P	12/13/2001	SFWMD	4/30/02		1.32	21.94	Bay Harbour/Devlin
36-03297-P	2/26/2003	SFWMD	5/13/03		0.5	21.44	Palmetto Ave(020830-25)
OGC # 02-0792	6/21/2002	DEP	7/11/03		3	18.44	SR 80 DOT/SFWMD mit
OGC # 01-0487	4/13/2001	DEP	5/25/04		2.64	15.80	SR 78 DOT/SFWMD mit
36-0150036-006	5/30/2003	DEP	12/16/04		0.07	15.73	FPL mod
36-05143-P	2/9/2005	SFWMD	3/29/05		0.8	14.93	US Management One #040917-25

36-03984-P	12/18/2004	SFWMD	8/30/05	0.27	14.66	Kirby - #040504-14
36-02596-S	1/5/2005	SFWMD	8/30/05	1	13.66	SunsetConcepts #040506-21
36-02988-P	3/13/2005	SFWMD	8/30/05	0.26	13.40	DOT US41 #020729-13
43017163.001	7/26/2005	SWFWMD	11/22/05	0.84	12.56	Bethel Community
36-05027-P	10/13/2004	SFWMD	1/18/06	0.32	12.24	Hendry Creek #000725-5
36-05656-P	3/7/2006	SFWMD	3/31/06	0.24	12.00	Lee Co DOT 040610-19
36-0260769-002	8/11/2006	DEP	12/18/06	0.18	11.82	Twin Palms Const
36-0269288-0041	10/25/2006	DEP	1/12/07	0.11	11.71	Twin Palms Const
36-05710-P	9/1/2006	SFWMD	1/12/07	3	8.71	Lee Co 040608-25
36-239956-001	2/25/2005	DEP	11/6/07	0.68	8.03	FPL
36-06523-P	10/11/2007	SFWMD	9/9/08	2.65	5.38	AM &GW LLC
36-06733-P	4/10/2008	SFWMD	9/9/08	0.53	4.85	Office Warehouse City
43006278.002	9/25/2007	SWFWMD	2/12/09	0.31	4.54	Bove/the Avenues
36-050171-001ES09	1/5/2011	DEP	4/8/11	0.01	4.53	LeeCo-electric lines
36-05877-P	11/30/2010	SFWMD	11/18/11	0.08	4.45	City of Bonita Springs
36-07512-P	4/25/2011	SFWMD	4/19/12	0.28	4.17	R and D Cattle Company LLC
36-03802-P	3/5/2012	SFWMD	4/19/12	3.42	0.75	DOT I-75 (SR 78 -co. line)
36-03802-P	2/27/2012	SFWMD	7/24/12	0.49	0.26	DOT I-75 (SR80-SR78)
Credit Release		DEP	12/18/12	7.9	8.16	release to 85% potential credit
36-04694-P	12/14/2009	SFWMD	3/8/13	0.71	7.45	Colonial/Moody River
OGC092851-35	12/3/2012	DEP	3/8/13	0.3	7.15	Dong Nguyen
36-07478-P	2/7/2011	SFWMD	3/8/13	2.5	4.65	DOT SR78 Chiquita-Burnt Store

36-07346-P	2/28/2012	SFWMD	12/6/13		0.07	4.58	City of Bonita Springs/Shangri-L
36-08096-P	2/17/2014	SFWMD	2/25/14		0.8	3.78	Eagle FLISPE/CC Sams Club
08-00155-P	4/14/2014	SFWMD	4/29/14		0.46	3.32	FDOT I-75 Lee Co. to S Tuckers
36-03802-P	12/23/2013	SFWMD	6/6/14		0.28	3.04	FDOT I-75 N of SR80 to S of SR78
36-0294840-005	2/26/2013	DEP	7/11/14		0.12	2.92	Lee County BOCC/ N Lee Wellfield
08-0325650-001	5/30/2014	DEP	7/11/14		0.04	2.88	Waterview Property Owners Ass.
36-0325509-001	5/30/2014	DEP	8/6/14		0.09	2.79	Michael & Loretta Nash
36-06333-P	12/16/2011	SFWMD	10/6/14		1.42	1.37	Pierview FMB, LLC
Credit Reallocation Mod		DEP	11/7/14	71		72.37	85% Credit Release Adjustment
36-0050171-002	8/9/2013	DEP	12/23/14		0.01	72.36	Lee County/Pinewoods Wellfield
08-00155-P Mod-1	10/20/2014	DEP	2/13/15	0.14		72.50	FDOT I-75 Lee Co. to S Tuckers
36-299035-003	8/7/2014	DEP	3/24/15		0.06	72.44	Jason & Lucia Dunn
36-03767-P	12/10/2014	SFWMD	7/8/15		0.01	72.43	Crown Colony
36-07151-P	8/24/2015	SFWMD	9/29/15		0.02	72.41	FDOT/SR82 Shawnee to Alabama
36-08463-P	9/29/2015	SFWMD	12/3/15		0.39	72.02	U-Haul Co of Florida
08-0334941-002	11/24/2015	DEP	1/29/16		1.1	70.92	FPL/Hercules-Tucker Trans Line
08-00158-P	10/24/2014	SFWMD	4/20/16		0.17	70.75	Southwest Florida Sportsman's Association
36-08564-P	5/6/2016	SFWMD	5/13/16		2.56	68.19	City of Ft. Myers/Hanson St. Ext
Credit Release		DEP	6/8/16	20.8		88.99	Final Credit Release 100% Success
11-0267953-003	10/21/2015	DEP	6/28/16		0.02	88.97	Perez
36-08544-P	4/8/2016	SFWMD	7/14/16		0.41	88.56	Exit 24, LLC/Bermuda Lakes
36-07151-P Modified	9/13/2016	SFWMD	9/29/16	0.02		88.58	FDOT/SR82 Shawnee to Alabama

36-06302-P	4/12/2007	SFWMD	11/4/16	4.9	83.68	Hibiscus Isle
36-0212288-004	12/18/2015	DEP	12/7/16	0.1	83.58	Thomas White
08-0201311-016	11/3/2016	DEP	2/6/17	4.24	79.34	SLD Landfill, Inc.
08-0335049-004	10/30/2015	FDEP	5/23/17	0.03	79.31	Joseph Gentile
43024645.005	12/14/2015	SFWMD	10/2/17	0.3	79.01	TAG Creekside, LLC_Creekside RV (MOD 155)
0351225-001-EI	4/5/2017	FDEP	1/16/18	3.1	75.91	FPL_Bermont Truckers Transmission Line_ (MOD 166)
36-07151-P	12/20/2017	SFWMD	3/8/18	0.43	75.48	FDOT SR 82 Alabama Rd. to Homestead Rd._(MOD 171)
0345849-003 EM & 0345849-003 EM & 0345849-002 EI	1/31/2018	FDEP	4/27/18	0.06	75.42	Kevin & Gayle McGrath (Modification)_2 Single-Family Residences_(MOD 176)
36-06053-P-02	4/13/2018	SFWMD	5/8/18	0.18	75.24	Edison Residences LLC, Apt. Complex-Ortiz Ave._(MOD 178)
OGC Case No. 18-0249	5/14/2018	FDEP	7/5/18	0.18	75.06	Rena Kirkpatrick-Jamie Rd. N. Fort Myers_(MOD 183)
36-08914-P	11/30/2017	SFWMD	7/26/18	0.21	74.85	FL Star Investments, Van Buren Warehouse-Ft. Myers_(MOD 186)
36-00873-S-06	5/04/2018	SFWMD	10/15/18	0.02	74.83	Kirby Family Ltd. Partnership #3 Stor-Rite RB Sorage Facility_(MOD 194)
0363270-002-EI	10/9/2018	FDEP	11/8/18	0.09	74.74	Scott Press_Martin Dr., Fort Myers_(MOD 196)
OGC No. 18-1342	11/19/2018	FDEP	12/18/18	0.03	74.71	Kelly Norton_Wetland Fill-Bird Road_(MOD 202)
0358690-003-EI	1/11/2019	FDEP	2/7/19	0.1	74.61	Gregory Schmitt_Paar Circle, Englewood_(MOD 206)
0368152-001	2/13/2019	FDEP	2/22/19	0.03	74.58	Susanne Ryan-Portillo Ave, Englewood_(MOD 208)
36-00289-S-10	2/26/2019	SFWMD	3/27/19	0.01	74.57	SD Baywoods, LLC-Bonita Bay Presentation Center_(MOD 212)
43041242.003	10/18/2018	SWFWMD	5/7/19	1.37	73.20	Charlotte County-Burnt Store Road Widening Phase II_(MOD 220)
0351457-006 EI	4/15/2019	FDEP	6/4/19	0.12	73.08	Justyna Clipper-Midnight Pass Road_(MOD 226)
36-08928-P	1/26/2019	FDEP	8/28/19	11.27	61.81	BUC-EE'S & ZREV Ranch LLC; M L K-75 Subdivision_(MOD 239)
0367208-010 EI	8/29/2019	FDEP	9/6/19	0.07	61.74	Eric Turner - 32582 Oil Well Road, Punta Gorda_(MOD 241)
OGC No. 19-1499	9/04/2019	FDEP	9/6/19	0.3	61.44	Bess & Jeffrey Charles - 3188 Freedom Acres E, Cape Coral_(MOD 241)

36-08564-P	04/03/2019	SFWMD	10/18/19		0.07	61.37	City of Fort Myers/Hanson St Ext (MOD_245)

Forested Saltwater Potential Credits = 195.7

Impact Permit Number	Permit Date		Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee name
Total Released as of 3/25/08				64		64.00	Release total 11/97 to 3/08
36-00406-S	12/30/1997	SFWMD	4/21/98		0.5	63.50	Newsom Site
36-00032-D	2/24/1998	SFWMD	4/21/98		0.99	62.51	Bonita Beach Rd
36-00034-D&-02577-S	4/9/1998	SFWMD	6/19/98		1.26	61.25	Gladiolus Dr
36-03402-P	5/5/1998	SFWMD	7/20/98		0.44	60.81	Punta Rassa
36-0148781-001	2/25/1999	DEP	4/15/99		0.12	60.69	Carter Thomas
36-02797-S	1/14/1999	SFWMD	5/25/99		3.58	57.11	SR867-FDOT/Harper
36-00204-S	1/7/1999	SFWMD	6/23/99		0.16	56.95	S Bennet/Alden Pines
36-0141599-001		DEP	7/16/99		0.12	56.83	Sanibel Marina
36-0132264-002		DEP	9/28/99		0.04	56.79	S. Gloden Duplex
36-0150859-001		DEP	2/15/00		0.12	56.67	Weninger, Howard
36-03706-P		SFWMD	4/7/00		0.12	56.55	Carabine/Summerlin
36-0136341-005		DEP	5/24/00		0.53	56.02	Waterside Dock
36-0145078-001	10/19/1999	DEP	8/2/00		0.33	55.69	Boca Grande
36-0162128-002	7/27/2000	DEP	8/27/01		0.03	55.66	Gold Coast Restr.
36-0169328-001	12/4/2000	DEP	4/5/02		0.01	55.65	Riverwood Development
36-0157681-002	6/6/2001	DEP	4/5/02		0.5	55.15	WCI Communities
36-03832-P	12/8/2000	SFWMD	4/5/02		0.73	54.42	Florida Rock-Summerlin
36-00753-S	2/7/2002	SFWMD	4/5/02		0.06	54.36	US Home/Palm Island
11-02050-P	2/19/2002	SFWMD	4/8/02		0.22	54.14	Cocohatchee

36-00406-S-02	12/17/2001	SFWMD	6/18/02	0.38	53.76	Roy Cecchi
36-0049-S	4/29/2002	SFWMD	6/18/02	0.02	53.74	Mel-Re Development
36-04292-P	8/9/2002	SFWMD	10/24/02	0.24	53.50	Robert McCain
OGC 02-0074	1/23/2002	DEP	10/24/02	2.75	50.75	DOT I-75/SWFWMD
44024528	7/3/2003	SWFWMD	3/9/04	0.16	50.59	Hammons Commercial
36-0187844-001	3/21/2003	DEP	3/9/04	0.4	50.19	Robert C. Montgomery
OGC 04-1183-08-DF	7/21/2004	DEP	8/20/04	0.01	50.18	Harvey Rollings
36-0205093-001	10/29/2003	DEP	12/16/04	0.01	50.17	Steven J. Cochlan
OGC 04-0663-36-DF	6/9/2004	DEP	12/16/04	0.21	49.96	Palmer R. Long
OGC 04-1307-08-DF	8/4/2004	DEP	3/29/05	0.02	49.94	Scott Alan Ross
OGC 04-1187-08-DF	11/16/2004	DEP	3/29/05	0.02	49.92	Bloodsworth, et.al.
44026560.000	11/19/2004	SWFWMD	5/12/05	0.1	49.82	Coral Creek Landing
36-0242175-001	2/17/2005	DEP	5/12/05	0.01	49.81	Jeffrey & Lynn Gatz
36-0235332-001	12/23/2004	DEP	5/12/05	0.01	49.80	Michael Case
36-0198930-002	5/15/2003	DEP	5/12/05	0.05	49.75	William LeRoy
36-02988-P	3/13/2005	SFWMD	8/30/05	0.53	49.22	DOT US41 #020729-13
36-02988-P	2/9/2005	SFWMD	8/30/05	0.8	48.42	DOT US41 #050118-35
44027357-000	5/9/2005	SWFWMD	8/30/05	0.01	48.41	Moenning
0206452-001	5/27/2004	DEP	8/30/05	0.01	48.40	Connelly
36-05025-P	7/18/2005	SFWMD	10/11/05	0.47	47.93	Lee Co DOT #050126-21
080241800-001	5/23/2005	DEP	10/11/05	0.37	47.56	Punta Gorda
11-00026-S-02	9/2/2004	SFWMD	10/11/05	0.06	47.50	Peter Noetel #031218-17

36-0237828-001	5/20/2005	DEP	10/11/05	0.02	47.48	Thomas Sansone (Honc)
36-04603-P	6/5/2003	SFWMD	11/22/05	0.56	46.92	Quinn Ruelle #020120-17
36-00349-S	2/9/2005	SFWMD	11/22/05	0.97	45.95	Vision One #990701-12
36-0240236-001	11/18/2005	DEP	1/18/06	0.02	45.93	Tim Marks
36-05270-P	6/8/2005	SFWMD	1/18/06	0.26	45.67	Thieman #040819-11
36-00400-S	2/24/2006	SFWMD	3/14/06	0.25	45.42	Liberty #050628-8
36-0200826-001	11/18/2005	DEP	4/19/06	0.22	45.20	Roberts Development
36-0203753-002	6/5/2006	DEP	6/30/06	0.05	45.15	Darayes Mobed
OGC 05-1913-08-DF	5/9/2006	DEP	12/2/06	0.14	45.01	Robert & Ann Shank
36-02589-S	6/2/2005	SFWMD	12/18/06	0.15	44.86	Eagle Lakes #031113-21
11-0217156-002	7/10/2006	DEP	1/12/07	0.36	44.50	Collier Co
08-0264076-001	2/8/2007	DEP	6/8/07	0.01	44.49	Savage
36-0128502-011	7/23/2007	DEP	11/6/07	0.25	44.24	Deep Lagoon Boat Club
36-0240912-002	12/4/2006	DEP	11/6/07	0.04	44.20	Rpyal Palm Sailing Club
08-0207934-001	8/24/2007	DEP	12/17/07	0.02	44.18	Charlotte Seawalls
36-04398-P	10/12/2004	SFWMD	2/26/08	0.02	44.16	Lee Co DOT#040628-17
36-0273016-001	10/10/2007	DEP	2/26/08	0.08	44.08	Eddie Neese
36-05751-P	6/14/2006	SFWMD	4/24/08	2.96	41.12	Sunset Falls, LLC
430277734.000	9/27/2005	SWFWMD	6/20/08	0.62	40.50	Charlotte Co
08-218805-002	12/7/2007	DEP	6/20/08	0.04	40.46	Dorst
08-027927-001	2/27/2008	DEP	6/20/08	0.02	40.44	Oskey
11-160701-004	9/24/2007	DEP	6/20/08	1.08	39.36	Naples Cay

11-01536-S	10/5/2007	SFWMD	9/9/08	0.01	39.35	Collier Co DOT
36-05485-P	7/10/2007	SFWMD	2/12/09	0.2	39.15	Moody River #070420-5
08-0185009-002	5/5/2008	DEP	8/24/09	0.15	39.00	Kay Jackson
08-0184971-002	5/5/2008	DEP	8/24/09	0.17	38.83	McQueen
11-0279672-001	6/16/2008	DEP	8/24/09	0.03	38.80	Collier Co-Tigertail
36-0255521-003	6/8/2009	DEP	1/22/10	0.05	38.75	David McKay
36-0279793-002	3/3/2009	DEP	1/22/10	0.07	38.68	E.Brch Canal Fr HOA
OGC 09-1950-36	10/22/2009	DEP	1/22/10	0.26	38.42	Captiva Key
11-03094-P	1/20/2010	SFWMD	6/29/10	0.02	38.40	951 Marco bridge #090427-6
36-00449-S-02	5/8/2009	SFWMD	6/29/10	0.1	38.30	T&k Reese #090312-8
11-0295510-001	11/24/2009	DEP	6/29/10	0.08	38.22	GiddensTrust
36-0266325-002	4/9/2010	DEP	6/29/10	0.02	38.20	McKenna
11-0290684-002	4/2/2010	DEP	6/29/10	0.01	38.19	Motose Enterp.
OGC #09-3955	5/4/2010	DEP	11/29/10	2	36.19	Amirals Watch
OGC #08-2882-08-DF	3/19/2010	DEP	11/29/10	0.16	36.03	Schlemmer - lot 12
OGC #08-2891-08-DF	3/19/2010	DEP	11/29/10	0.18	35.85	Schlemmer - lot 14
08-0295508-001	4/5/2010	DEP	11/29/10	0.01	35.84	Manasota water supply
OGC#07-1365	10/13/2010	DEP	11/29/10	2.18	33.66	Realmark/Loren Burnt River
36-0296236-002	8/11/2010	DEP	11/29/10	0.03	33.63	McGee/Mound Key
36-0162128-004	7/2/2010	DEP	11/29/10	0.01	33.62	Phelan Propaerties/Pincher's
OGC#10-1798-08-MA	7/12/2010	DEP	11/29/10	0.01	33.61	Rebecca L. Wetherington
OGC#09-4166-36-DF	7/20/2010	DEP	11/29/10	0.01	33.60	Rochester Res/Tween Waters

08-0299402-001	9/8/2010	DEP	11/29/10	0.07	33.53	Tarpon Harbor@Myakka Pt
36-0204017-002	11/2/2010	DEP	1/4/11	0.33	33.20	Daniel Loren
36-03802-P	10/7/2010	SFWMD	4/8/11	0.22	32.98	DOT-I-75 at SR80
OGC 10-2335-11	10/13/2010	DEP	7/12/11	0.03	32.95	Eyes of Everglades
36-0174239-002	2/15/2011	DEP	7/12/11	0.05	32.90	TSE -Hardwick Homes
41-0285572-002	9/15/2011	DEP	11/14/11	3.03	29.87	Sanctuary Cove
10-1301-36-MA	8/12/2010	DEP	11/18/11	0.6	29.27	Red Roof Inn
36-0136341-015	3/1/2011	DEP	11/18/11	0.29	28.98	Waterside Dock Association
11-0305720-001	7/11/2011	DEP	11/18/11	0.02	28.96	R. Anthony & Mona Zeiger
36-0305020-001	4/6/2011	DEP	4/19/12	0.01	28.95	James & Ruth Irvin
44019588.001	11/22/2011	SWFWMD	4/19/12	0.02	28.93	Gasparilla Island Bridge Authority
11-0276424-001	2/14/2012	DEP	4/19/12	0.03	28.90	Ganador LLC
07-0510-08-DF	6/6/2007	DEP	4/19/12	0.03	28.87	Gulfside Land Dev
12-0651-08-DF	2/22/2012	DEP	4/19/12	0.06	28.81	Charles & Linda Leemon
36-03802-P	2/27/2012	SFWMD	7/24/12	2.44	26.37	DOT I-75 (SR80-SR78)
OGC 12-1122	7/2/2012	DEP	10/9/12	0.02	26.35	Hollingsworth
Case12-CT-5000093	1/27/2012	State Attny	10/9/12	0.03	26.32	J.A. Chase
36-0310778-001	4/10/2012	DEP	10/9/12	0.01	26.31	Overby
11-0311266-001	6/26/2012	DEP	10/9/12	0.03	26.28	Norton
36-0307434-001	9/15/2011	DEP	10/9/12	0.02	26.26	Groschke
36-06833-P	3/30/2010	SFWMD	10/9/12	1.78	24.48	Caribbean Cove-HFLH, LLC
11-0308624-001	9/28/2012	DEP	10/9/12	0.07	24.41	FPL-Capri

Credit Release		DEP	12/18/12	97.92		122.33	release to 85% potential credit
11-03368-P	10/22/2012	SFWMD	3/8/13		0.02	122.31	DOT US41@CR951
11-0312958-003	1/15/2013	DEP	3/8/13		0.02	122.29	Ervin Stokes
36-04338-P-03	4/4/2013	SFWMD	5/16/13		0.02	122.27	Lee Co School boardwalk
11-0292734-001	12/9/2011	DEP	5/16/13		0.03	122.24	Eyes of the Everglades
36-0079341-001	7/6/2012	DEP	6/21/13		0.03	122.21	Gerard & Linda Hanwacker
36-0314201-001	10/24/2012	DEP	6/21/13		0.01	122.20	LeBoeuf & McCarthy
08-0316549-001	4/19/2013	DEP	6/21/13		0.01	122.19	Robert Orlando
36-0303478-001	7/2/2013	DEP	7/31/13		0.01	122.18	Jerry Prosnick
36-0293378-002	2/14/2011	DEP	7/31/13		0.23	121.95	LCEC - Matlacha Transmission
OGC 13-1037	8/13/2013	DEP	8/30/13		0.2	121.75	Malvin and Kathy Ford
36-03802-P	1/7/2013	SFWMD	8/30/13		0.08	121.67	FDOT/I-75 NofSR80to SofSR78
43023786.003	5/11/2011	SWFWMD	10/10/13		0.47	121.20	Grande Preserve on Lemon Bay
11-02410-P	7/26/2013	SFWMD	10/10/13		0.13	121.07	Collier Co/Vanderbilt Bch Rstrm
44034422.001	6/27/2012	SWFWMD	12/6/13		0.35	120.72	City of Punta Gorda/Dwntwn Im
40010245.001	11/19/2013	SWFWMD	12/6/13		0.04	120.68	Sabal Palm Point
36-0315647-001	3/18/2013	DEP	2/4/14		0.03	120.65	Ardell Glasgow
36-0315651-001	3/18/2013	DEP	2/4/14		0.01	120.64	Steven & Joanna Smith
36-00317827-001	7/24/2013	DEP	6/6/14		0.01	120.63	Richard Scott
08-0325248-001	4/14/2014	DEP	6/6/14		0.01	120.62	Cynthia Curl
08-0290756-002	9/10/2013	DEP	6/6/14		0.02	120.60	Gary Thomas
36-0286956-002	6/30/2014	DEP	7/11/14		0.1	120.50	SD Hidden Harbor, LLC

36-0320650-001	6/26/2014	DEP	7/11/14		0.03	120.47	Jay and Cynthia Brown
36-0326780-001	7/8/2014	DEP	8/6/14		0.03	120.44	Bayview Assoc
08-0222726-004	7/14/2014	DEP	8/6/14		0.01	120.43	George Mitchell
58-0071002-003	7/15/2014	DEP	8/6/14		0.05	120.38	Eagles Point Landings
36-0300906-001	7/8/2013	DEP	8/20/14		0.1	120.28	Estero Bay Marine, LLC
11-0325361-001	6/24/2014	DEP	10/6/14		0.05	120.23	Peterson
Credit Reallocation Mod		DEP	11/7/14	4.42		124.65	85% Credit Release Adjustment
11-01845-P	11/21/2014	SFWMD	12/23/14		0.01	124.64	Club Everglades, Inc.
11-03649-P	1/21/2015	SFWMD	2/13/15		0.06	124.58	FDOT US41 Mosquito Canal to SR29
08-0329960-001	1/12/2015	DEP	2/26/15		0.02	124.56	Sprung Instant Structures EC
36-0293378-005	2/6/2015	DEP	2/26/15		0.1	124.46	LCEC-Matlacha Transmission Ln Mod
11-03455-P	12/10/2014	SFWMD	3/24/15		0.23	124.23	Headwaters Devt/Landings at Bears Paw
11-0327843-001	9/18/2014	DEP	4/1/15		0.02	124.21	Keefer
58-0331977-001	3/16/2015	DEP	4/1/15		0.01	124.20	Standafer
11-0330500-002	3/17/2015	DEP	4/1/15		0.01	124.19	Florida Power and Light Company
08-0331950-001	4/15/2015	DEP	4/28/15		0.15	124.04	Grande Harbor Group, LLC
11-0332235-001	4/3/2015	DEP	4/28/15		0.04	124.00	Vinny Carillo/Summerland Seafood
36-0150859-003	4/10/2015	DEP	4/28/15		0.17	123.83	Matt Cahill
36-03408-S	4/16/2015	SFWMD	5/19/15		0.07	123.76	Christian and Missionary Alliance Foundation/Shell Point Parcel G
11-0330392-001	5/20/2015	DEP	5/26/15		0.01	123.75	Shawky Hassan/Hideaway Beach Assn
11-0302922-002	3/13/2015	DEP	5/26/15		0.01	123.74	Joe Card
36-0317698-001	2/10/2015	DEP	6/12/15		0.01	123.73	Blue Crab Key Condominium Assoc

11-0326555-004	6/5/2015	DEP	7/8/15	0.01	123.72	Evan Segal
11-0128496-009	6/18/2014	DEP	7/8/15	0.01	123.71	R&B Naples Holdings/Mangrove Bay
36-0247940-002	3/15/2012	DEP	7/8/15	0.01	123.70	Thorsten Meier
36-0299271-001	7/1/2015	DEP	7/8/15	0.11	123.59	Prock & 26 co-applicants
36-306320-002	8/7/2015	DEP	8/25/15	0.01	123.58	Gasparilla Holdings, LLC
58-0206521-004	7/30/2015	DEP	8/25/15	0.04	123.54	McNab
58-0248494-005	9/3/2015	DEP	9/29/15	0.07	123.47	Dall Acqua
36-0261969-002	7/30/2015	DEP	9/29/15	0.01	123.46	Armstrong
36-0173538-002	9/22/2015	DEP	10/28/15	0.06	123.40	Reese
36-05869-P	10/2/2015	DEP	10/28/15	0.02	123.38	Lennar Homes/Summerlin Place
OGC 15-0490	10/6/2015	DEP	10/28/15	0.14	123.24	Smith/Huynh
11-0229316-001	10/28/2015	DEP	12/3/15	0.02	123.22	Sunset Cay Homeowner Assoc
08-0187248-007	9/23/2015	DEP	12/3/15	0.04	123.18	Boca Vista Harbor Condo Assoc
08-0315441-002	9/24/2015	DEP	12/3/15	0.04	123.14	Boca Grande North Condo Assoc
OGC 15-0561	10/29/2015	DEP	12/14/15	0.09	123.05	Griffiths
58-0337846-001	12/1/2015	DEP	12/29/15	0.03	123.02	Gahhos
11-01536-S	8/31/2015	DEP	12/29/15	0.15	122.87	Collier County/Vanderbilt Dr.
36-0296241-003	9/28/2011	DEP	12/29/15	0.08	122.79	Lee County Electric Coop/Burgess Island
08-0191594-004	12/22/2015	DEP	1/29/16	0.07	122.72	Vivante at Punta Gorda
11-0338353-001	12/22/2015	DEP	1/29/16	0.01	122.71	Viehbacher
58-0266612-002	1/12/2016	DEP	1/29/16	0.05	122.66	Bird Bay Village II Condominium
OGC Case No. 15-1639	1/13/2016	DEP	1/29/16	0.01	122.65	Burroughs

58-0298310-002	1/27/2016	DEP	2/8/16		0.01	122.64	Branca
11-0339193-001	1/22/2016	DEP	2/8/16		0.02	122.62	Lavco Enterprises, Inc.
11-01536-S	2/5/2016	SFWMD	3/2/16		0.02	122.60	Collier County/Memorial Pathway
36-0335284-001	8/14/2015	DEP	3/2/16		0.02	122.58	Bayview at Bonita Bay II Assoc
58-0206168-004	3/18/2016	DEP	3/29/16		0.02	122.56	Maurer
11-0341190-001	3/23/2016	DEP	4/20/16		0.04	122.52	Liebig
11-0286356-001	3/23/2016	DEP	4/20/16		0.02	122.50	Liebig
36-0330920-002	1/5/2016	DEP	5/13/16		0.14	122.36	FPL/Estero Blvd. Distribution Line
Credit Release		DEP	6/8/16	29.36		151.72	Final Credit Release 100% Success
OGC #16-0094	5/25/2016	DEP	6/17/16		0.05	151.67	Price
Case 2015-CA-001963	6/13/2016	DEP	6/28/16		0.01	151.66	Jamieson Settlement Agreement
08-0168494-005	6/16/2016	DEP	7/14/16		0.01	151.65	Sandpiper Key
OGC #16-0251	6/7/2016	DEP	7/14/16		0.01	151.64	Kerekes
08-0287193-002	2/10/2016	DEP	7/28/16		0.23	151.41	Charlotte Cty-St Paul Linear Pk
11-0342192-001	6/3/2016	DEP	8/12/16		0.04	151.37	Pohlmann
OGC #16-0410	7/27/2016	DEP	8/25/16		0.05	151.32	Kirsh Living Trust
58-0333802-002	8/8/2016	DEP	8/25/16		0.01	151.31	Burns
OGC File #16-0287	7/20/2016	DEP	8/25/16		0.03	151.28	Tiki on the Bay Condominium Assoc
OGC File #16-0356	7/29/2016	DEP	8/25/16		0.01	151.27	Hanssen
36-0105928-005	7/28/2016	DEP	8/25/16		0.1	151.17	Hanson Marine Properties, Inc.
36-06833-P	8/25/2016	SFWMD	9/12/16		0.01	151.16	DR Horton/Savona Bay
OGC #16-0409	8/16/2016	DEP	9/12/16		0.02	151.14	Miller, Roger & Kaley

36-04199-P-03	6/10/2016	SFWMD	9/12/16	0.01	151.13	Freeman & Hasselwander/Tarpon Pt
36-0169264-003	3/4/2015	FDEP	9/26/16	0.08	151.05	Folino
36-08642-P	9/12/2016	SFWMD	9/26/16	0.06	150.99	LMSR Estate Fund LLC
11-029355-002	8/23/2016	FDEP	10/11/16	0.2	150.79	Windstar on Naples Bay
36-0333026-001	7/8/2015	FDEP	10/11/16	0.01	150.78	Rollyson
08-0305682-001	9/16/2011	FDEP	10/11/16	0.02	150.76	Charlotte Co./Cattledock Boat Ramp
58-329705-001	1/23/2015	FDEP	10/11/16	0.01	150.75	Murray
110341387-001	8/15/2016	FDEP	12/7/16	0.01	150.74	City of Naples/Baker Park Bridge
11-0331017-003	10/11/2016	FDEP	12/7/16	0.01	150.73	James Knipper
11-0346694-001	11/14/2016	FDEP	12/7/16	0.14	150.59	Water&Wind LLC
08-341400-003	11/23/2016	FDEP	12/7/16	0.01	150.58	Armand Pinard
43032406.002	1/26/2016	SWFWMD	1/26/16	0.28	150.30	Lemon Bay Holdings, LLC
58154819-003	12/9/2016	FDEP	1/12/17	0.01	150.29	Buttonwood Cove Condo Association
OGC 16-1305	11/16/2016	FDEP	1/12/17	0.02	150.27	Rodney and Jennifer Tregembo
080233507-003	12/13/2016	FDEP	1/12/17	0.03	150.24	Solamar Condo Association
580235391-003	10/1/2016	FDEP	1/12/17	0.01	150.23	Ross Quigley
080342097-002	11/28/2016	FDEP	1/12/17	0.03	150.20	Paul Hanssen
OGC16-1448	12/28/2016	FDEP	2/6/17	0.02	150.18	Bel Hospitality, LLC (Lewis & Floyd)
58-0340580-001	4/12/2016	FDEP	2/27/17	0.01	150.17	James & Helen Martyn
11-01743-P	1/13/2017	SFWMD	2/27/17	0.09	150.08	City of Naples/Baker Park Boardwalk
14-0289	1/27/2017	FDEP	2/28/17	0.1	149.98	Paul S. Maurer andLori A. Maurer
36-0327311-001	6/15/2014	FDEP	2/28/17	0.02	149.96	Tom Andrighetti

0141599-003-EI	2/1/2017	FDEP	3/21/17	0.01	149.95	Roberts Development Corp/ Port Sanibel Marina
58-343406-004	3/31/2017	FDEP	4/14/17	0.1	149.85	Justyna Clipper
80-0336333-001	9/3/2015	FDEP	4/14/17	0.01	149.84	FPL/ Alligator Creek Punta Gorda
0350406-001	3/22/2017	FDEP	5/23/17	0.28	149.56	Adam Homan
43-035560-002	11/15/2016	FDEP	5/23/17	0.04	149.52	FDOT-District I/ I-75 North jones loop -US 17
11-03859-P	1/10/2017	SFWMD	6/30/17	0.02	149.50	Island Country Club
08-331497-001	5/26/2015	FDEP	6/30/17	0.02	149.48	Indigo Isles Mobile Home Park
36-00776-S	6/8/2017	SFWMD	6/30/17	0.01	149.47	Scott Dennis
OGC 17-0191	6/6/2017	FDEP	6/30/17	0.01	149.46	Knut Kleesiek
11-0312127-001	6/10/2013	FDEP	6/30/17	0.06	149.40	Douglas House
OGC #16-1470	7/20/2017	FDEP	8/25/17	0.03	149.37	Dawn Marie Hoppe Aldrian
55-0355172-001-MA	7/19/2017	FDEP	8/25/17	0.04	149.33	Windantide Properties, LLC
08-328972-001	7/19/2017	FDEP	9/27/17	0.02	149.31	Myakka Shorelands Preservation Assoc. Inc.
OGD #17-0248	7/7/2017	FDEP	9/27/17	0.04	149.27	Carol H. Tracy
0173538-004-MA	8/21/2017	FDEP	10/2/17	0.08	149.19	Theodore Reese
08-0312875-001	1/11/2013	DEP	10/27/17	0.02	149.17	Beth Kassel_ MOD (157)
0353584-001-MA	9/29/2017	DEP	10/27/17	0.22	148.95	Manny Sanchez_ MOD (158)
08-252935-003	8/14/2017	DEP	10/27/17	0.13	148.82	Riverwood Community Association_ MOD (159)
0350238-001 EI	3/3/2017	FDEP	11/9/17	0.02	148.80	PMI Management, LLC (MOD 161)
0343177-004 MA	10/25/2017	FDEP	11/14/17	0.01	148.79	Steve Bergeson (MOD 162)
0356478-001 MA	11/2/2017	FDEP	11/15/17	0.01	148.78	Bronze Trust, LLC - Snook Bay_ (MOD 163)
0355843-001 MA	10/12/2017	FDEP	11/21/17	0.02	148.76	Brian Murray_ 2190 Forest Lane_ (MOD 164)

0338513-007 MA	11/22/2017	FDEP	12/4/17	0.01	148.75	Rich Ummarino_ (MOD 165)
OGC Case No. 17-1148	12/21/2017	FDEP	1/18/18	0.02	148.73	James W. & Susan C. Jefferson_(MOD 167)
36-01322-S	7/28/2016	SFWMD	2/7/18	0.3	148.43	5F, LLC_ Three Sisters Island_(MOD 168)
0357956-001 MA; 0357957-001 MA	1/31/2018	FDEP	2/7/18	0.01	148.42	Mitchell Mcleod_(MOD 168)
OGC Case No. 17-0932	1/18/2018	FDEP	2/13/18	0.11	148.31	Eyes of the Everglades, LLC_(MOD 169)
0206808-002-EI	2/20/2018	FDEP	3/8/18	0.01	148.30	VRE North Captiva, LLC (Ancient Beach)_(MOD 171)
0354432-001-EI	7/17/2017	FDEP	3/30/18	0.01	148.29	John Mochrie-218 Old Burnt Store Road South_(MOD 172)
0150769-002-EI	9/25/2017	FDEP	4/5/18	0.1	148.19	James Anderson-24525 Sailfish Street, Shell Creek_(MOD 173)
41-0264774-003-MA ; 41-0264774-002-MA	4/10/2018 ; 2/27/2018	FDEP	4/16/18	0.23	147.96	Tidewater Preserve Master Association_(MOD 174)
0361214-001	3/21/2018	FDEP	4/16/18	0.02	147.94	Bruce Vanderlaan-Mangrove Alteration_(MOD 174)
0360128-001 MA	4/3/2018	FDEP	4/16/18	0.02	147.92	Salem Homes Hurricane Harbor, LLC_(MOD 174)
0287019-002	2/16/2018	FDEP	4/27/18	0.03	147.89	David Mielke_Sorawater Dr._Mangrove Trimming_(MOD 175)
0191691-004-MA	2/16/2018	FDEP	5/8/18	0.03	147.86	Michael Freeman_Sevilla Ave, Mangrove Trimming_(MOD 177)
11-03824-P	3/15/2018	SFWMD	5/21/18	0.02	147.84	Bay House Campus LLC-Turtle Bay Holding Company LLC-Hotel Reverie_(MOD 179)
0293108-001-EI	5/09/2018	FDEP	5/21/18	0.07	147.77	Jack McVicker, KP, LLC-Keewaydin Island_(MOD 179)
0212288-005 MA	5/10/2018	FDEP	5/23/18	0.12	147.65	Thomas R. White Trust_Mangrove Trimming_(MOD 180)
0362286-001-EI	5/11/2018	FDEP	5/25/18	0.01	147.64	RTH, LLC_Red Mangrove Removal_(MOD 181)
OGC No. 18-0180	5/29/2018	FDEP	6/21/18	0.02	147.62	Mary Anne Louise Schuit_Mitchell & Karyn A. Cooper_(MOD 182)
OGC No. 18-1020	6/28/2018	FDEP	7/11/18	0.02	147.60	Zaccardelli Living Trust & Wheeler Landscape Inc_(MOD 184)
36-0323920-002	10/09/2015	FDEP	7/16/18	0.03	147.57	Jerry Allen_McGregor BLVD-Fort Myers, FL_(MOD 185)
44028472.007	6/15/2018	SWFWMD	9/6/18	0.06	147.51	Charlotte County Bayshore Live Oak Park_(MOD 189)
0295566-002-EI	8/30/2018	FDEP	9/21/18	0.01	147.50	Mohan Rathod_N. Shore Ave, N. Ft. Myers_(MOD 191)

343823-002-EI	8/21/2018	FDEP	9/26/18	0.01	147.49	Ithaca Family LTD Partnership FKA Graham Zug_(MOD 192)
55-0368821-001-MA	10/01/2018	FDEP	10/15/18	0.02	147.47	James and Karen Fidler_Harbor Drive, St. Augustine_(MOD 193)
0347059-001-EI	5/5/2017	FDEP	10/29/18	0.5	146.97	City of Punta Gorda-Isles McQueen Navitation Channel_(MOD 195)
36-0342077-001	4/26/2016	FDEP	11/19/18	0.01	146.96	Thomas Happe_New Seawall Construction-Cape Coral_(MOD 197)
OGC No. 18-1138	9/13/2018	FDEP	12/5/18	0.01	146.95	Edward Schiff_Mangrove Alteration_(MOD 199)
OGC File No. 18-1322	10/19/2018	FDEP	12/10/18	0.06	146.89	Schaude Family Revocable Trust Dated October 4, 2017
0339829-001	10/30/2018	FDEP	12/11/18	0.16	146.73	Fifth Third Bank Et Al Tr_Mangrove Removal-8th Street South_(MOD 201)
43043522.000	8/06/2018	SWFWMD	12/19/18	0.1	146.63	Sunset Seeker , Inc/ Charlotte Point Properties, LLC-Sunseeker Resort_(MOD 203)
0329160-002 EI	1/15/2019	FDEP	1/16/19	0.01	146.62	Haskins Dock-Homewood Drive, Bonita Springs_(MOD 204)
0370396-001 MA	2/4/2019	FDEP	2/15/19	0.02	146.60	Thomas Donahue-Mangrove Alteration_Palm Point Drive, Collier County_(MOD 207)
OGC No. 19-0047	1/16/2019	FDEP	2/27/19	0.01	146.59	Rusy J. Luce & Kelly A. Luce-Mangrove Alteration_(MOD 209)
0330392-005-MA	2/7/2019	FDEP	3/5/19	0.01	146.58	Hideaway Beach Association, Inc-MWM Holdings, LLC-Mangrove Alteration_(MOD 210)
36-0173538-003	6/03/2016	FDEP	3/27/19	0.07	146.51	Theodore & Kim Rese-Boardwalk, Observation Deck and Avian Dwellings_(MOD 213)
41-0168643-002-MA	3/8/2019	FDEP	3/27/19	0.01	146.50	TP-Ellenton, LLC-Mangrove Trimming_(MOD 214)
0361370-001-MA	4/24/2018	FDEP	3/27/19	0.01	146.49	Brent Lambert-Mangrove Trimming_(MOD 214)
36-0303478-002/003 MA	1/30/2018	FDEP	4/2/19	0.01	146.48	Jerry Prosnick-Mangrove trim mod 6 to 4 ft-Additional Purchase from 7/31/13_(MOD 215)
364314-001	6/29/2018	FDEP	4/2/19	0.01	146.47	Gasparilla Island Water Association-Temporary Bridge_(MOD 216)
OGC No. 18-1090	2/15/2019	FDEP	4/9/19	0.01	146.46	Island Reef Owner's Association, Inc._(MOD 217)
41-0242280-007-MA	3/27/2019	FDEP	5/13/19	0.01	146.45	The Bradenton Yacht Club, Inc._(MOD 221)
0372872-001 MA	5/1/2019	FDEP	5/13/19	0.02	146.43	Collin Roche 2006 Trust_(MOD 222)
0361906-001 EI	3/27/2018	FDEP	6/3/19	0.01	146.42	Michael Newton-150 Linear Foot Seawall, NW 32nd Ter, Cape Coral_(MOD 224)
0373540-001 MA	5/21/2019	FDEP	6/4/19	0.01	146.41	Russell Gottemoeller-Mangrove Trimming, Gin Lane_(MOD 225)

OGC Case No. 15-1616	5/7/2019	FDEP	6/10/19	0.16	146.25	Kline Properties, Inc-San Carlos BLVD_(MOD 227)
52-0249072-004-EM	4/18/2019	FDEP	6/10/19	0.01	146.24	City of St. Petersburg SWWRF Stormwater & Site Improvements_(MOD 228)
51-0375695-001-MA	6/14/2019	FDEP	7/1/19	0.01	146.23	Dean & Terry Lucas-West Shore Drive_(MOD 229)
0373834-001 MA	5/24/2019	FDEP	7/2/19	0.02	146.21	William Moody-Mangrove Trimming, adjacent to Little Hickory Bay_(MOD 230)
0210665-002 MA	7/18/2019	FDEP	8/2/19	0.04	146.17	PC of Southwest Florida, Inc-Eagle Preserve Drive_(MOD 231)
0373297-005 EI	8/06/2019	FDEP	8/12/19	0.02	146.15	Douglas Oehler-Dock Installation, Topanga Drive_(MOD 234)
0375707-001 MA	7/29/2019	FDEP	8/19/19	0.02	146.13	John Melk - Mangrove Alteration at Gordon Drive, Naples_(MOD 236)
55-0327686-002-MA	8/9/2019	DEP	8/28/19	0.02	146.11	Carpentieri Mangrove Trimming and Alteration-Lot 11_(Mod 237)
OGC File no. 19-1269	07/13/2019	DEP	8/28/19	0.01	146.10	Mark and Barbara Jostes_(MOD 238)
0142992-003 EI	2/15/2019	FDEP	9/5/19	0.02	146.08	Lee County BOCC-Matanzas Pass Preserve_(MOD 240)
OGC 19-1404	08/27/2019	FDEP	9/20/19	0.02	146.06	James Murphy III (MOD 242)
0264774-004	09/11/2019	FDEP	10/9/19	0.04	146.02	Tidewater Preserve (MOD_243)
11-101962-P	09/06/2019	SFWMD	10/29/19	0.03	145.99	Headwaters Development LP / Kevin & Myra King (MOD_249)

Herbaceous Freshwater/Brackish Potential Credits = 372.90

Impact Permit Number	Permit Date		Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee name
Total Released as of 3/25/08				195.6		195.60	Release total 11/97 to 3/08
36-02993-P	3/13/1997	SFWMD	2/6/98		1.5	194.10	Nelson Lake
11-01535-P	12/31/1997	SFWMD	3/10/98		5.44	188.66	Glen Eden
36-00032-D	2/24/1998	SFWMD	4/21/98		0.44	188.22	Bonita Beach Rd
363051805	4/14/1998	DEP	5/20/98		0.25	187.97	Bloxham Site
36-03581-P	3/18/1999	SFWMD	4/28/99		1	186.97	Stone Gate Landing
36-02797-S	1/14/1999	SFWMD	5/25/99		0.11	186.86	SR867-FDOT/Harper
36-0150036-001 6-29-99		DEP	8/10/99		1.71	185.15	FPL Repowering Proj

36-1303045mod		DEP	9/28/99	0.11	185.04	Bonita Beach Rd Ph 1
36-03678-P		SFWMD	3/21/00	0.66	184.38	Commun Dev/Beach
36-03649-P	8/20/1999	SFWMD	3/21/00	12.73	171.65	Del Prado Extension
36-03706-P		SFWMD	4/7/00	3.8	167.85	Carabine/Summerlin
3.60135562e+11		DEP	6/14/00	0.16	167.69	Pine Island WTP
36-01812-S		SFWMD	6/19/00	0.56	167.13	Honc Construction
36-03813-P	7/13/2000	SFWMD	8/27/01	0.2	166.93	Pelican Landing
36-03767-P	4/13/2000	SFWMD	4/5/02	1	165.93	Pruess/Crown Colony
36-018886-002	1/16/2002	DEP	4/30/02	0.04	165.89	Mike Brantley
36-04192-P	4/11/2002	SFWMD	6/18/02	1.75	164.14	Sanibel Beach Place
OGC 01-0487	4/12/2001	DEP	10/24/02	5	159.14	DOT US 41/SFWMD
36-04304-P	8/28/2002	SFWMD	10/24/02	1.31	157.83	Gater Slough Groves
36-195634-001	10/25/2002	DEP	1/14/03	0.7	157.13	Bonita Springs Utility
36-04350-P	1/9/2003	SFWMD	2/18/03	0.56	156.57	Fishermans Cove
58-01852813-002	12/23/2002	DEP	2/18/03	0.42	156.15	Tom Rhodus
36-04150-P	3/13/2003	SFWMD	5/23/03	1.3	154.85	Lakewood (#020124-6)
36-044733-P	5/15/2003	SFWMD	7/11/03	0.78	154.07	Terrapin Shores
OGC # 02-0792	6/21/2002	DEP	7/11/03	7	147.07	SR 80 DOT/SFWMD mit
36-207889-002	6/25/2003	DEP	8/22/03	0.06	147.01	Alan Echenique-First Home
36-0216588-001	7/24/2003	DEP	9/23/03	0.03	146.98	Brian Mumme
36-0216588-001	6/12/2003	DEP	10/6/03	0.04	146.94	David Bell
36-04722-P	10/9/2003	SFWMD	1/6/04	0.06	146.88	James Nashman app#030429-18

36-0218573-002	10/1/2003	DEP	1/6/04	0.05	146.83	Schilk/Landmark Homes
36-0214292-002	7/25/2003	DEP	1/6/04	0.05	146.78	Kiella/Sonier
36-0216590-001	8/11/2003	DEP	1/6/04	0.04	146.74	William Jamieson
36-0214274-002	8/11/2003	DEP	1/6/04	0.03	146.71	Jessica Morris
36-0217718-002	10/2/2003	DEP	1/6/04	0.02	146.69	Phillip Harris
36-0216475-001	9/24/2003	DEP	1/6/04	0.05	146.64	Sean Kennedy
36-0210663-002	11/17/2003	DEP	3/9/04	0.06	146.58	Wagar
11-0219757-002	12/29/2003	DEP	3/9/04	0.07	146.51	Torres
36-0216252-001	8/11/2003	DEP	3/9/04	0.02	146.49	Morris
36-0222023-002	12/29/2003	DEP	3/9/04	0.02	146.47	Traurig
OGC-04-0009-36-DF	1/5/2004	DEP	3/9/04	0.12	146.35	Tome
36-0185045-004	12/31/2003	DEP	3/9/04	0.03	146.32	Ferreira
36-0217963-002	2/3/2004	DEP	3/9/04	0.09	146.23	First Home Builders
36-0172264-002	1/21/2004	DEP	3/9/04	0.09	146.14	First Home Builders
36-0222719-001	1/21/2004	DEP	3/9/04	0.14	146.00	First Home Builders
36-0222720-001	1/21/2004	DEP	3/9/04	0.13	145.87	First Home Builders
36-0221773-001	1/21/2004	DEP	3/9/04	0.08	145.79	Farron
36-0222810-002	2/17/2004	DEP	5/7/04	0.08	145.71	Jack & Theresa Shaw
36-0220434-002	3/23/2004	DEP	5/7/04	0.08	145.63	First Home Builders
36-0224159-002	3/17/2004	DEP	5/7/04	0.18	145.45	John Buonastore
OGC-04-0296-36-DF	3/11/2004	DEP	5/7/04	0.06	145.39	Happy Wanderer
OGC-04-0295-36-DF	3/11/2004	DEP	5/7/04	0.06	145.33	Dupont Builders

36-04616-P	11/13/2003	DEP	5/7/04	2.22	143.11	Winkler Preserve LLC
44025680	4/13/2004	SWFWMD	5/25/04	0.49	142.62	Hencye Building
36-0226925-002	4/30/2004	DEP	6/21/04	0.15	142.47	Lingle
36-0224161-002	6/1/2004	DEP	6/21/04	0.05	142.42	Kucher&Kotzer
36-0224160-002	6/1/2004	DEP	6/21/04	0.04	142.38	Koffler
36-0215525-003	6/28/2004	DEP	8/20/04	0.07	142.31	Habitat for Humanity
36-0218019-002	6/28/2004	DEP	8/20/04	0.1	142.21	Habitat for Humanity
36-0225808-002	6/30/2004	DEP	8/20/04	0.03	142.18	First Home Builders
36-0227589-001	5/4/2004	DEP	12/16/04	0.07	142.11	Beck and Kenner
58-0221050-002	8/6/2004	DEP	12/16/04	0.04	142.07	David Higel
36-05107-P	12/8/2004	SFWMD	3/29/05	3.69	138.38	Weiner -Avalon Preserve
36-0227873-001	12/23/2004	DEP	3/29/05	0.03	138.35	Jeanene MacKinnon
36-04782-P	3/9/2005	SFWMD	5/12/05	12.5	125.85	Park 41 Commons #030303-6
OGC-05-0524-36-DF	3/28/2005	DEP	5/12/05	0.08	125.77	America's First Homes
36-0218935-002	10/7/2004	DEP	5/12/05	0.03	125.74	Calvin Duncan
36-0218936-002	10/7/2004	DEP	5/12/05	0.04	125.70	Calvin Duncan
36-02988-P	2/9/2005	SFWMD	8/30/05	0.48	125.22	DOT US41 #050118-35
OGC 05-0728-08-DF	5/6/2005	DEP	8/30/05	0.14	125.08	Candelaria
36-03984-P	12/18/2004	SFWMD	8/30/05	0.48	124.60	Kirby - #040504-14
36-04552-P	4/23/2003	SFWMD	8/30/05	0.28	124.32	Keystone #021122-4
36-05083-P	12/8/2004	SFWMD	10/11/05	1.73	122.59	SR 80 Commercial #040116-22
36-0240311-001	4/22/2005	DEP	10/11/05	0.8	121.79	FPL

36-0228084-002	7/14/2005	DEP	10/11/05	0.07	121.72	First Home-Becky Smith
36-05311-P	7/13/2005	SFWMD	10/11/05	0.45	121.27	Dean & Dean #041213-21
43017163.001	7/26/2005	SWFWMD	11/22/05	3.84	117.43	Bethel Community
36-0252536-002	10/12/2005	DEP	11/22/05	0.07	117.36	Henrey Schmidt
36-03898-P	1/14/2002	SFWMD	11/22/05	2.53	114.83	Steven Paletsky #011121-6
36-04007-P	10/12/2005	SFWMD	11/22/05	3.26	111.57	Lee Co #030915-16
36-05270-P	6/8/2005	SFWMD	1/18/06	1.06	110.51	Thieman #040819-11
36-0252115-001	12/1/2005	DEP	1/18/06	0.06	110.45	Ivonne Yepes
36-0231840-002	1/10/2006	DEP	3/14/06	0.15	110.30	Barquin
08-0234969-001	8/1/2005	DEP	3/14/06	2.3	108.00	FPL
36-0251573-002	9/30/2005	DEP	3/14/06	0.04	107.96	EJ&Assoc
36-05576-P	1/25/2006	SFWMD	3/14/06	0.73	107.23	DJ Realty
OGC 05-2376-36-DF	12/6/2005	DEP	3/31/06	0.33	106.90	David & Neida White
36-05034-P	2/7/2006	SFWMD	3/31/06	12.4	94.50	Eagle Realty #051005-15
36-0222085-002	9/14/2005	DEP	4/19/06	0.03	94.47	Larry&Allison Henry
36-0245261-002	1/10/2006	DEP	4/19/06	0.25	94.22	Kenneth Ruby
08-0236288-001	4/14/2006	DEP	6/5/06	1.7	92.52	FPL
43028424.000	8/30/2005	SWFWMD	6/5/06	1.7	90.82	Jones Loop Walmart
36-0266164-001	8/29/2006	DEP	10/12/06	0.13	90.69	David Eberly
36-0253576-003	8/31/2006	DEP	10/12/06	0.05	90.64	David Eberly
36-0259928-001	5/10/2006	DEP	11/2/06	0.22	90.42	Heaton Enterprises
36-0260700-002	11/7/2006	DEP	12/18/06	0.2	90.22	Southern Community Homes

36-0258183-001	10/11/2006	DEP	12/18/06	0.19	90.03	Smutney's Concrete
36-05710-P	9/1/2006	SFWMD	1/12/07	1.5	88.53	Lee Co 040608-25
36-0261622-002	11/20/2006	DEP	1/12/07	0.12	88.41	Quintana
43030125.000	7/31/2006	SWFWMD	1/12/07	0.57	87.84	Rotonda Lakes II
36-0259030-001	6/13/2006	DEP	6/8/07	0.01	87.83	Oxner
36-0258956-001	6/13/2006	DEP	6/8/07	0.04	87.79	Oxner
36-0265741-001	6/19/2006	DEP	6/8/07	0.05	87.74	Oxner
36-0250082-002	11/18/2005	DEP	6/8/07	0.15	87.59	Smith
OGC 06-1832-08	9/27/2006	DEP	6/8/07	0.13	87.46	Miller
36-0268423-001	1/10/2007	DEP	6/8/07	0.09	87.37	America's First Home
36-0243798-002	1/10/2007	DEP	6/8/07	0.08	87.29	America's First Home
36-06263-P	3/15/2007	SFWMD	6/8/07	1.37	85.92	Lee Co DNR (#060301)
OGC 06-2517-08	12/28/2006	DEP	6/8/07	0.33	85.59	Thomas
43024255.002	7/31/2007	SWFWMD	11/6/07	0.65	84.94	Taylor Business Center
36-0256758-002	9/5/2006	DEP	11/6/07	0.15	84.79	Adams Homes
OGC-07-0015-08-DF	5/3/2007	DEP	11/6/07	0.22	84.57	Pavlyna Andreyko
36-239956-001	2/25/2005	DEP	11/6/07	0.32	84.25	FPL
36-06310-P	4/12/2007	SFWMD	11/6/07	1	83.25	Vic Pauluck
36-0213892-002	6/22/2007	DEP	11/6/07	0.09	83.16	Lehigh Oaks
36-0213884-002	6/22/2007	DEP	11/6/07	0.07	83.09	Lehigh Oaks
36-0213893-002	6/22/2007	DEP	11/6/07	0.17	82.92	Lehigh Oaks
36-0213886-002	6/22/2007	DEP	11/6/07	0.09	82.83	Lehigh Oaks

36-0213888-002	6/22/2007	DEP	11/6/07	0.18	82.65	Lehigh Oaks
44031064.001	8/23/2007	SWFWMD	11/6/07	0.29	82.36	Southside Plaza
36-04906-P	3/16/2007	SFWMD	12/17/07	0.05	82.31	Sandoval #060610-5
OGC 05-2164-36	9/27/2007	DEP	12/17/07	0.24	82.07	LaBarbera
OGC 06-0956-08	6/8/2006	DEP	12/17/07	0.23	81.84	Mullen
36-06275-P	4/12/2007	SFWMD	12/17/07	2.97	78.87	Target 22
08-0270669-001	5/30/2007	DEP	2/26/08	0.45	78.42	Charlotte Co
36-05751-P	6/14/2006	SFWMD	4/24/08	1.92	76.50	Sunset Falls, LLC
08-283423-001	2/13/2008	DEP	4/24/08	0.27	76.23	FLP
43027327.000	9/27/2005	SWFWMD	4/24/08	4.72	71.51	Coral Creek Airport
36-03187-P	11/21/2007	SFWMD	6/20/08	0.36	71.15	Lee DOT #051215-16
36-06523-P	10/11/2007	SFWMD	9/9/08	0.95	70.20	AM &GW LLC
36-05141-P	8/15/2008	SFWMD	9/9/08	4.46	65.74	North Point DRI
OGC 08-2652-36	12/12/2008	DEP	2/12/09	0.16	65.58	Lovell Robertson
36-0287028-001	10/8/2008	DEP	2/12/09	0.25	65.33	FPL Alva-Orange R
36-0258416-002	6/18/2008	DEP	2/12/09	0.11	65.22	Lis Alonso
36-06258-P	7/11/2007	SFWMD	2/12/09	4.47	60.75	Palm Gardens #051201-30
44013084.002	7/21/2009	SWFWMD	1/22/10	0.12	60.63	Strayhorn Parcel
36-07214-P	11/5/2009	SWFWMD	1/22/10	0.25	60.38	Lee Co DOT #080709-3
36-07151-P	8/17/2009	SWFWMD	1/22/10	9.9	50.48	FDOT-SR 82 #070618-27
36-0222085-003	4/19/2010	DEP	6/29/10	0.03	50.45	Wiles Trust/L&A Henry
194206-006	2/2/2010	DEP	1/4/11	10.2	40.25	Youngquist/West Lakes Mine

36-050171-001ES09	1/5/2011	DEP	4/8/11		0.01	40.24	LeeCo-electric lines
36-03940-P	10/2/2009	SFWMD	11/18/11		0.16	40.08	Cypress Lake Realty Inc.
43035560.000	10/21/2010	SWFWMD	11/18/11		1.1	38.98	DOT
36-0257895-001	1/6/2006	DEP	11/18/11		0.1	38.88	James Knabe & Betty Evans
36-03802-P	3/5/2012	SFWMD	4/19/12		0.01	38.87	DOT I-75 (SR 78 -co. line)
36-03802-P	2/27/2012	SFWMD	7/24/12		0.16	38.71	DOT I-75 (SR80-SR78)
36-07630-P	8/3/2012	SFWMD	10/9/12		0.02	38.69	Harper-McNew trust
36-06833-P	3/30/2010	SFWMD	10/9/12		0.78	37.91	Caribbean Cove-HFLH #091222-16
36-04694-P	11/13/2003	SFWMD	10/9/12		2.97	34.94	Moody Ranch/Colonial #030205-15
36-04694-P	11/21/2005	SFWMD	10/9/12		0.4	34.54	Moody Ranch/Colonial #040831-14
Credit Release		DEP	12/18/12	121.8		156.34	release to 85% potential credit
36-07478-P	2/7/2011	SFWMD	3/8/13		1.57	154.77	DOT SR78 Chiquita-Burnt Store
36-0301698-001	4/4/2011	DEP	5/16/13		0.01	154.76	Paul and Tracy Frick
36-07199-P	10/28/2009	SFWMD	10/10/13		1.27	153.49	Strayhorn/Orange Rvr. Landing
36-07346-P	2/28/2012	SFWMD	12/6/13		0.11	153.38	City of Bonita Springs/Shangri-L
08-0322088-002	1/10/2014	DEP	2/4/14		0.13	153.25	Michael J. Kurtzman
36-08096-P	2/17/2014	SFWMD	2/25/14		0.9	152.35	Eagle FLISPE/CC Sams Club
36-0317762-002	1/10/2014	FDEP	4/29/14		0.05	152.30	JoAnn Ulrich
08-00155-P	4/14/2014	SFWMD	4/29/14		25.81	126.49	FDOT I-75 Lee Co. to S Tuckers
OGC 14-0126	5/6/2014	FDEP	6/6/14		0.05	126.44	Juan Gonzalez
43031040.001	1/12/2011	SWFWMD	7/11/14		2.06	124.38	All-American Boat Storage Expans.
CO 10-CA-3370	6/13/2013	DEP	8/6/14		1.1	123.28	DR. Goodroof, Inc

36-02988-P	6/13/2002	SFWMD	9/16/14		1.82	121.46	DOT US 41/SFWMD
OGC-01-0487	4/12/2001	DEP	9/17/14	5		126.46	DOT US 41/SFWMD
Case No. 10-CA-3370	6/24/2013	DEP	10/6/14		0.37	126.09	Dr. Goodroof, Inc.
36-06333-P	12/16/2011	SFWMD	10/6/14		1.19	124.90	Pierview FMB, LLC
Credit Reallocation Mod		DEP	11/7/14		0.44	124.46	85% Credit Release Adjustment
OGC 10-CA-3370	6/24/2013	DEP	12/23/14		0.47	123.99	Dr. Goodroof, Inc.
36-0050171-002	8/9/2013	DEP	12/23/14		0.01	123.98	Lee County/Pinewoods Wellfield
08-00155-P Mod-1	10/20/2014	DEP	2/13/15	11.6		135.58	FDOT I-75 Lee Co. to S Tuckers
Case No. 10-CA-3370	6/24/2013	DEP	2/26/15		0.3	135.28	Dr. Goodroof, Inc.
36-299035-003	8/7/2014	DEP	3/24/15		0.16	135.12	Jason & Lucia Dunn
36-0331845-001	3/16/2015	DEP	4/28/15		0.02	135.10	Carolyn Ruff
Case No. 10-CA-3370	6/24/2013	DEP	4/28/15		0.29	134.81	Dr. Goodroof, Inc.
08-0313086-001	9/3/2013	DEP	6/12/15		0.04	134.77	Starcher/Krasny
Case No. 10-CA-3370	6/24/2013	DEP	6/12/15		0.3	134.47	Dr. Goodroof, Inc.
36-04225-P	4/17/2015	SFWMD	7/28/15		0.1	134.37	City of Ft. Myers/Shady Oaks Trail Impv.
36-04225-P	7/17/2015	SFWMD	7/28/15		0.38	133.99	City of Ft. Myers/Ford St. Filter Marsh Impv.
Case No. 10-CA-3370	6/24/2013	DEP	8/25/15		0.29	133.70	Dr. Goodroof, Inc.
36-07151-P	8/10/2015	SFWMD	9/29/15	3.42		137.12	FDOT/SR82 Lee Blvd. to Shawnee Rd.
36-07151-P	8/24/2015	SFWMD	9/29/15	6.98		144.10	FDOT/SR82 Shawnee Rd. to Alabama Rd.
Case No. 10-CA-3370	6/24/2013	DEP	10/28/15		1.74	142.36	Dr. Goodroof, Inc.
08-0334941-002	11/24/2015	DEP	1/19/16		0.25	142.11	FPL/Hercules-Tucker Trans Line
08-00158-P	10/24/2014	SFWMD	4/20/16		0.34	141.77	Southwest Florida Sportsman Association

OGC Case No. 14-0244	4/6/2016	FDEP	5/6/16		0.44	141.33	Spindler
36-0330920-002	1/5/2016	FDEP	5/13/16		0.01	141.32	FPL/Estero Blvd Ditribution Line
36-08564-P	5/6/2016	SFWMD	5/13/16		0.25	141.07	City of Ft. Myers/Hanson St Ext
Credit Release		DEP	6/8/16	55.94		197.01	Final Credit Release 100% Success
36-08474-P	9/9/2016	SFWMD	9/26/16		8.51	188.50	Emerald lakes of Lee County LLC
36-07151-P Modification	9/13/2016	SFWMD	9/29/16		3.42	185.08	FDOT/SR82 Lee Blvd. to Shawnee Rd.
36-07151-P Modification	9/13/2016	SFWMD	9/29/16		6.98	178.10	FDOT/SR82 Shawnee Rd. to Alabama Rd.
43041242.000	5/7/2013	SWFWMD	10/11/16		0.39	177.71	Charlotte Co./Burnt Store Rd. Phase III
36-06302-P	4/12/2007	SFWMD	11/4/16		2	175.71	Hibiscus Isle
OGC no. 15-0455	1/11/2016	FDEP	3/21/17		0.83	174.88	FPL- Hercules and Tucker Electrical Substations Charlotte Co.
43-035560-002	11/15/2016	FDEP	5/23/17		0.53	174.35	FDOT District I- North Jones Loop to US 17
36-00228-S	8/29/2017	SFWMD	10/2/17		0.01	174.34	Sun Indian Creek LLC (MOD 156)
36-07151-P	9/7/2017	SFWMD	11/6/17		3.55	170.79	FDOT/ SR82 Homestead Rd to Lee-Hendry Line (MOD 160)
0351225-001-EI	4/5/2017	FDEP	1/16/18		1.52	169.27	FPL_Bermont Truckers Transmission Line_ (MOD 166)
36-07151-P	12/20/2017	SFWMD	3/8/18		6.15	163.12	FDOT SR 82 Alabama Rd. to Homestead Rd._(MOD 171)
OGC Case No. 17-1191	4/13/2018	FDEP	5/8/18		0.08	163.04	David & Alicia Lusk_Dredge & Fill_(MOD 177)
36-0270737-003	12/06/2016	FDEP	5/23/18		0.15	162.89	Jamie Lukes_Single-family Residence, Neal Rd._(MOD 180)
36-08914-P	11/30/2017	SFWMD	7/26/18		1.79	161.10	FL Star Investments, Van Buren Warehouse-Ft. Myers_(MOD 186)
OGC Case No. 18-0172	5/22/2018	FDEP	8/23/18		0.1	161.00	Donald N. Stewart- Huffmaser Rd._(MOD 187)
36-08942-P	6/14/2018	SFWMD	8/23/18		0.35	160.65	litestar, LLC-Realmark Storage Facility_(MD 188)
0214472-002-EI	5/15/2018	FDEP	9/21/18		0.02	160.63	Heather Chapman_Linda Lee Way_MOD(190)
36-00873-S-06	5/04/2018	SFWMD	10/15/18		0.13	160.50	Kirby Family Ltd. Partnership #3 Stor-Rite RV Storage Facility_(MOD 194)

0363015-001 EI	5/22/2018	FDEP	12/4/18		0.03	160.47	Dan H awley-River Grove Lane, Ft. Myers_(MOD 198)
OGC File No. 14-0244	12/10/2018	FDEP	1/22/19		0.12	160.35	Guenther & Ingeborg Spindler-Consent Order_(MOD 205)
0357015-001 EI	1/5/2018	FDEP	2/27/19		0.05	160.30	FP&L Overbrook Substation-Keyway Rd. Englewood_(MOD 209)
0365189-001-EI	9/28/2018	FDEP	3/12/19		0.14	160.16	FP&L Myakka Substation Expansion-S. River Road, Englewood_(MOD 211)
0371117-001	1/23/2019	FDEP	4/15/19		0.2	159.96	Kevin McGrath-Sand Road, Cape Coral_(MOD 218)
36-08114-P	2/10/2014	SFWMD	5/7/19		13.28	146.68	City of Cape Coral-Concourse at Cape Coral_(MOD 219)
0299035-005 EM	5/3/2019	FDEP	5/22/19		0.02	146.66	Jason Dunn-Additional Mitigation Requirement-McGregor BLVD/Pine Echo Rd._(MOD 223)
0371117-002 EM	6/19/2019	FDEP	8/5/19		0.01	146.65	Kevin McGrath-Sand Road, Cape Coral (Additional Credit Purchase)_(MOD 232)
0343619-002 EI	2/26/2019	FDEP	8/13/19		0.02	146.63	Shawn Ellis- Single Family Dock, Mullock Creek_(MOD 235)
36-08564-P	04/03/2019	SFWMD	10/18/19	0.25		146.88	City of FT Myers/Hanson St. Ext. (Credit return_MOD_244)
36-08564-P-02	02/14/2019	SFWMD	10/18/19		0.74	146.14	Lee County BOCC/Ortiz Ave Roundabout (MOD_246)
43000164.067	10/21/2019	SWFWMD	10/25/19		4.95	141.19	Charlotte County Airport Authority- Punta Gorda Airport (MOD_247)
43000164.068	10/08/2019	SWFWMD	10/25/19		2.56	138.63	Charlotte County Airport Authority- Punta Gorda Runway Expansion & Woodlawn Dr. Realignment (MOD_248)

Herbaceous Saltwater Potential Credits = 99.7

Impact Permit Number	Permit Date		Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee name
Total Released as of 3/25/08				32		32.00	Release total 11/97 to 3/08
36-00034-D&-02577-S	4/9/1998	SFWMD			0.74	31.26	Gladiolus Dr
36-03402-P	5/5/1998	SFWMD			0.11	31.15	Punta Rassa
36-02841-S	8/24/1999	SFWMD	11/18/99		1.33	29.82	Lee Cnty Midpt Bridge
11-01375-S	10/27/1999	SFWMD	4/5/02		0.15	29.67	Collier Co Airport
36-00444-S	10/27/1999	SFWMD	4/5/02		1	28.67	Sanibel View
11-01845-P	12/14/2000	SFWMD	4/18/02		0.26	28.41	Club Everglades
OGC-01-0486	4/12/2001	SWFWMD	10/9/02		0.16	28.25	DOT mit by SWFWMD

OGC-99-0242	3/11/1999	SWFWMD	10/9/02	2.08	26.17	DOT mit by SWFWMD
36-04337-P	10/16/2002	SFWMD	2/18/03	0.22	25.95	UF-Randell Research
36-04704-P	9/25/2003	SFWMD	3/9/04	0.2	25.75	Eddie E. Neese
OGC-03-2140-36-DF	1/28/2004	DEP	3/9/04	0.11	25.64	Bob Lebreton
11-02280-P	2/23/2004	SFWMD	3/29/05	0.6	25.04	Becca Development
OGC-04-1187-08DF	11/16/2004	DEP	3/29/05	0.11	24.93	Bloodsworth et.al.
44026560.000	11/19/2004	SWFWMD	5/12/05	0.05	24.88	Coral Creek Landing
36-05025-P	7/18/2005	SFWMD	10/11/05	0.53	24.35	Lee Co DOT #050126-21
36-00349-S	2/9/2005	SFWMD	11/22/05	2.81	21.54	Vision One #990701-12
36-05787-P	8/9/2006	SFWMD	12/18/06	0.04	21.50	Oasis Cove #050301-9
58-0267181-003	9/11/2007	DEP	11/6/07	0.02	21.48	Hollingsworth
43027327.000	9/27/2005	SWFWMD	4/24/08	3.4	18.08	Coral Creek Airport
36-00428-S-02	12/22/2006	SFWMD	8/24/09	0.3	17.78	Highpt tower#050830-25
OGC 09-0283-36	5/20/2009	DEP	8/24/09	0.06	17.72	Sanders
36-07179-P	9/21/2009	SWFWMD	1/22/10	1.29	16.43	Caluasa Cay #080801-4
08-28-7730-001	12/30/2008	DEP	6/29/10	0.43	16.00	Marc Melser
36-05025-P	1/22/2010	SFWMD	7/12/11	0.04	15.96	Sanabel Causeway 3090714-13
44019588.001	11/22/2010	SWFWMD	4/19/12	0.06	15.90	Gasparilla Isl Bridge Authority
36-03802-P	2/27/2012	SFWMD	7/24/12	0.02	15.88	DOT I-75 (SR80-SR78)
Credit Release		DEP	12/18/12	127.72	143.60	release to 85% potential credit
36-05709-P	4/14/2011	SFWMD	6/21/13	3.94	139.66	Palm Cove Developers of SW FL
08-0174359-004	12/10/2012	FDEP	7/31/13	0.18	139.48	J.P. Thornton

36-03802-P	12/23/2013	SFWMD	6/6/14	0.15	139.33	FDOT I-75 N of SR80 to S of SR 78
Credit Reallocation Mod		DEP	11/7/14	74.98	64.35	85% Credit Release Adjustment
11-03649-P	1/21/2015	SFWMD	2/13/15	0.02	64.33	FDOT US41 Mosquito Canal to SR29
11-01743-P	1/5/2015	SFWMD	2/26/15	1.02	63.31	City of Naples Airport Authority
OGC 15-0560	10/29/2015	DEP	12/3/15	0.02	63.29	Joseph Braccio
11-01536-S	8/31/2015	SFWMD	12/29/15	0.07	63.22	Collier County/Vanderbilt Dr.
36-0296241-003	9/28/2011	DEP	12/29/15	0.01	63.21	Lee County Electric Coop/Burgess Island
11-01536-S	2/5/2016	SFWMD	3/2/16	0.2	63.01	Collier County/Memorial Pathway
11-00737-S	3/1/2016	SFWMD	3/29/16	0.02	62.99	Collier's Reserve Country Club
Credit Release		DEP	6/8/16	14.96	77.95	Final Credit Release 100% Success
43034422.002	2/2/2018	SWFWMD	2/27/18	0.01	77.94	City of Punta Gorda-Mary Street Sidewalk_(MOD 170)
11-03824-P	3/15/2018	SFWMD	5/21/18	0.02	77.92	Bay House Campus LLC-Turtle Bay Holding Company-Hotel Reverie_(MOD 179)
44028472.007	6/15/2018	SWFWMD	9/6/18	0.25	77.67	Charlotte County Bayshore Live Oak Park_(MOD 189)
11-00737-S	8/17/2016	SFWMD	8/12/19	0.1	77.57	Colliers Reserve Country Club_(MOD 233)

Florida Department of Environmental Protection
MITIGATION BANK DEBIT REQUEST

Instructions: This form shall be completed when requesting the withdrawal of mitigation bank credits from the FDEP Ledger.

Name of Mitigation Bank: Little Pine Island Mitigation Bank

Credit Type: Forested Saltwater

Impact Permit No.: 11-101962-P

Name of Impact Permittee: Headwaters Development LP/Kevin & Myra King

Date Impact Permit(s) Issued: 9/6/19

Agency Issuing Impact Permit(s): SFWMD

Credit Debit Amount: 0.03

Date: 10/29/19
Authorized Agent

_____
Signature

Required Attachments: Impact Permit(s) ☑
Agent's Updated Ledger ☑

US Army Corps of Engineers
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Date Received: September 6, 2019

South Florida Water Management District
Individual Environmental Resource Permit No. 11-101962-P
Date Issued: September 6, 2019

Permittee:	Headwaters Development LP Kevin and Myra King
Project:	King Dock - 1644 Vinland Way
Application No.	190723-1636
Location:	Collier County, See Exhibit 1

Your application for an Individual Environmental Resource Permit is approved. This action is taken based on Chapter 373, Part IV, of Florida Statutes (F.S.) and the rules in Chapter 62-330, Florida Administrative Code (F.A.C.). Unless otherwise stated, this permit constitutes certification of compliance with state water quality standards under section 401 of the Clean Water Act, 33 U.S.C. 1341, and a finding of consistency with the Florida Coastal Management Program. Please read this entire agency action thoroughly and understand its contents.

This permit is subject to:

- Not receiving a filed request for a Chapter 120, F.S., administrative hearing.
- The attached General Conditions for Environmental Resource Permits.
- The attached Special Conditions.
- All referenced Exhibits.

All documents are available online through the District's ePermitting site at www.sfwmd.gov/ePermitting.

If you object to these conditions, please refer to the attached "Notice of Rights" which addresses the procedures to be followed if you desire a public hearing or other review of the proposed agency action. Please contact this office if you have any questions concerning this matter. If we do not hear from you in accordance with the "Notice of Rights", we will assume that you concur with the District's action.

The District does not publish notices of action. If you wish to limit the time within which a person may request an administrative hearing regarding this action, you are encouraged to publish, at your own expense, a notice of agency action in the legal advertisement section of a newspaper of general circulation in the county or counties where the activity will occur. Legal requirements and instructions for publishing a notice of agency action, as well as a noticing format that can be used, are available upon request. If you publish a notice of agency action, please send of a copy of the affidavit of publication provided by the newspaper to the District's West Palm Beach office for retention in this file.

If you have any questions regarding your permit or need any other information, please call us at 1-800-432-2045 or email ERP@sfwmd.gov.

Ricardo A. Valera, P.E.
Bureau Chief, Environmental Resource Bureau

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Permittees:

Headwaters Development LP
PO Box 110062
Naples, FL 34108

Kevin and Myra King
1644 Vinland Way
Naples, FL 34102

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South Florida Water Management District
Individual Environmental Resource Permit No. 11-101962-P

Date Issued: September 6, 2019	**Expiration Date:** September 6, 2024
Project Name:	King Dock - 1644 Vinland Way
Permittees:	Headwaters Development LP PO Box 110062 Naples, FL 34108 Kevin and Myra King 1644 Vinland Way Naples, FL 34102
Operating Entity:	Kevin and Myra King 1644 Vinland Way Naples, FL 34102 Landings at Bear's Paw Homeowner's Association, Inc. 2180 West SR 434 Suite 5000 Longwood, FL 32779
Location:	Collier County
Permit Acres:	0.46 acres
Project Land Use:	Residential
Special Drainage District:	N/A
Water Body Classification:	CLASS III
FDEP Water Body ID:	3278R5
Wetland and Surface Water Impacts:	0.15 acres
Conservation Easement to District:	No
Sovereign Submerged Lands:	No
New Boat Slips:	2

Project Summary

This Environmental Resource Permit authorizes Construction and Operation of a stormwater management (SWM) system serving 0.46 acres of residential development known as King Dock - 1644 Vinland Way.

The applicant proposes to construct a single-family dock with two slips and boatlifts, totaling 1,135 square feet over water. A total of 3,653 square feet (304 cubic yards) of dredging adjacent to the dock is also proposed. In addition, 102 linear feet (90 cubic yards) of rip rap is proposed along the shoreline.

Issuance of this permit constitutes certification of compliance with state water quality standards in

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accordance with Rule 62-330.062, F.A.C.

Site Description

The site is located along the shoreline of 1644 Vinland Way, approximately 0.50 miles south of Golden Gate Parkway, within the Golden Gate Main Canal, in Naples, Collier County, Florida. A location map is attached as Exhibit 1.0.

The project area is a previously cleared single-family home site, located within the Landings at Bears Paw development, which was originally permitted under Permit No. 11-03455-P.

For information on wetland and surface water impacts, please see the Wetlands and Other Surface Water section of this permit.

Ownership, Operation and Maintenance

Perpetual operation and maintenance of the portion of the stormwater management system on the proposed Tract G-1 shoreline is the responsibility of the Landings at Bear's Paw Homeowner's Association, Inc. as indicated in the submitted governing documents. Upon completion of construction and in conjunction with submittal of the construction completion certification, a request for transfer to the operating entity and recorded copies of its governing documents must be submitted in accordance with General Condition No. 7.

Perpetual operation and maintenance of the portion of the stormwater management system on the proposed Lot 10 private dock will be the responsibility of Kevin and Myra King. Upon conveyance or division of ownership or control of the property or the system, the permittee must notify the Agency in writing within 30 days, and the new owner must request transfer of the permit.

Engineering Evaluation:

There are no stormwater management facilities associated with this application.

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Environmental Evaluation:

Wetlands and Other Surface Waters

The project site encompasses 163 linear feet of shoreline and contains 0.05 acres (2,373 square feet) of wetlands and a portion of the Golden Gate Main Canal (other surface waters (OSW)). The wetlands can generally be described as mangroves.

The project will result in 0.05 acres of direct wetland impacts as a result of the removal of the on-site mangroves, as described in the table below. The mangrove wetland impacts will be unavoidable due to the location of the mangroves within the property and the feasibility of construction of the proposed project. The applicant is proposing to mitigate for the functional loss of the unavoidable on-site wetland impacts by purchasing credits at a mitigation bank. This proposed mitigation provides greater long-term ecological value than the wetlands to be impacted by the proposed project. Based on these factors and the proposed mitigation plan, the project meets the reduction/elimination criteria of Section 10.2.1 of the Applicant's Handbook Volume I (Volume I).

Pursuant to Section 10.2.7 of Volume I, there are no secondary wetland impacts associated with the project.

The project will also result in the impact to 0.08 acres (3,653 square feet) of OSW as a result of dredging to improve the navigation channel. The canal bottom will be dredged to a depth of -4 mean low water (MLW). The resulting spoil will be placed on the adjacent upland, within a 20-foot by 20-foot containment area. Proper best management practices (BMPs) will be utilized to ensure that the spoil material will not impact the adjacent canal. In addition, the applicant will be installing a total of 102 liner feet (90 cubic yards) of rip rap at a 2:1 slope along portions of the shoreline.

The proposed dock totals 1,135 square feet (0.02 acres), and consists of two slips and two boatlifts. Lift 1 is approximately 14 feet by 14 feet, and will house a boat with no more than 26 inches of draft. Lift 2 is approximately 12 feet by 12 feet, and will house a boat with no more than 24 inches of draft.

Mitigation will not be required to offset the 0.10 acres of OSW impacts.

The proposed docks will not impede navigation through the Golden Gate Main Canal as they will extend a maximum of 20 feet into the 150-foot wide waterway (less than 25% of the width of the waterway at 13%).

Please see Exhibit 3.0 for complete details of the proposed docking facilities, mangrove impacts, dredging activities, rip rap installation, and BMPs. A tubidity monitoring plan is attached as Exhibit 3.1.

To mitigate for the direct on-site wetland impacts, the applicant will purchase 0.03 forested saltwater credits from Little Pine Island Mitigation Bank (see the Letter of Credit Reservation attached as Exhibit 3.2). The amount of mitigation was determined by using the Little Pine Island Functional Assessment. The final scores are attached as Exhibit 3.3.

The applicant is also proposing to plant 476 square feet of mangroves along the southwestern portion of the docking facility. These mangroves will not be used as mitigation to offset any of the on-site wetland impacts.

The proposed mitigation is not located within the same drainage basin as the proposed impacts. The applicant provided a cumulative impact analysis for the West Collier Basin which can be found in the ePermitting file. In summary, no cumulative impacts are expected as a result of the construction of the project within the West Collier Drainage Basin, with associated mitigation credits purchased from the Little Pine Island Mitigation Bank, which is not located within a District

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drainage basin. Therefore, pursuant to Section 10.2.8 of Volume I, the project will not result in unacceptable cumulative impacts to the West Collier Basin.

Fish, Wildlife, and Listed Species

Pursuant to a September 7, 2018 submerged resource survey, the only resources observed within the project area are the mangroves along the shoreline (which will be impacted) and a few fish species, which included stripped mullet (Mugil cephalus) and a few Common Snooks (Centropomus undecimalis). No submerged vegetation or other benthic resources were identified. This permit does not relieve the applicant from complying with all applicable rules and any other agencies' requirements if, in the future, endangered or threatened species or species of special concern are discovered on the site.

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Environmental Evaluation Tables:

Summary

Wetlands and Other Surface Waters:	0.15	acres
Direct Impacts:	0.15	acres
Secondary impacts:	0	acres
Net UMAM Functional Loss/ Gain:	0	units
Total Onsite Mitigation Area:	0	acres
Total Offsite Mitigation Area:	0	acres

Total Mitigation Bank Credits Provided

Mitigation Bank	Type	Total Credits
Little Pine Island	SF	0.03
Total:		0.03

Group 1

Activities in Wetlands or Other Surface Waters, Not Including Mitigation at a Bank

ID	Acres	Action	Community Description	Current Score	With Project Score	UMAM Loss
OSW1	0.02	Direct Impact	Ditches and Canals			0.000
OSW2	0.08	Direct Impact	Ditches and Canals			0.000
Total:	**0.1**					**0.000**

Activities in Wetlands or Other Surface Waters, With Mitigation at a Bank

ID	Acres	Community Description	Bank Name	Method	Current Score	With Score	Ratio or Add'l factor	Minimum Credits Needed
W1	0.05	Mangrove Fringe	Little Pine Island	LPI	0.6	0	1	0.03
Total:	**0.05**							

Boat Slips

Type of Slips	Existing	Proposed
Wet Slips		2
Dry Slips		
Total Slips	0	2

Related Concerns:

Historical/ Archeological Resources
The District has received correspondence, dated August 19, 2019, from the Florida Department of State, Division of Historical Resources indicating that no significant archaeological or historical resources are recorded on the project site; therefore, the project is unlikely to have an effect upon any such resources. This permit does not release the permittee from complying with any other agencies requirements in the event that historical and/or archaeological resources are found on the site.

Water Use Permit Status
The applicant has indicated that irrigation is not required for the proposed project.

The applicant has indicated that dewatering is not required for construction of this project.

This permit does not release the permittee from obtaining all necessary Water Use authorization(s) prior to the commencement of activities which will require such authorization, including construction dewatering and irrigation.

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1. All activities shall be implemented following the plans, specifications and performance criteria approved by this permit. Any deviations must be authorized in a permit modification in accordance with rule 62-330.315, F.A.C. Any deviations that are not so authorized may subject the permittee to enforcement action and revocation of the permit under Chapter 373, F.S.

2. A complete copy of this permit shall be kept at the work site of the permitted activity during the construction phase, and shall be available for review at the work site upon request by the Agency staff. The permittee shall require the contractor to review the complete permit prior to beginning construction.

3. Activities shall be conducted in a manner that does not cause or contribute to violations of state water quality standards. Performance-based erosion and sediment control best management practices shall be installed immediately prior to, and be maintained during and after construction as needed, to prevent adverse impacts to the water resources and adjacent lands. Such practices shall be in accordance with the State of Florida Erosion and Sediment Control Designer and Reviewer Manual (Florida Department of Environmental Protection and Florida Department of Transportation, June 2007), and the Florida Stormwater Erosion and Sedimentation Control Inspector's Manual (Florida Department of Environmental Protection, Nonpoint Source Management Section, Tallahassee, Florida, July 2008), which are both incorporated by reference in subparagraph 62-330.050(9)(b)5., F.A.C., unless a project-specific erosion and sediment control plan is approved or other water quality control measures are required as part of the permit.

4. At least 48 hours prior to beginning the authorized activities, the permittee shall submit to the Agency a fully executed Form 62-330.350(1), "Construction Commencement Notice," (October 1, 2013), (http://www.flrules.org/Gateway/reference.asp?No=Ref-02505), incorporated by reference herein, indicating the expected start and completion dates. A copy of this form may be obtained from the Agency, as described in subsection 62-330.010(5), F.A.C., and shall be submitted electronically or by mail to the Agency. However, for activities involving more than one acre of construction that also require a NPDES stormwater construction general permit, submittal of the Notice of Intent to Use Generic Permit for Stormwater Discharge from Large and Small Construction Activities, DEP Form 62-621.300(4)(b), shall also serve as notice of commencement of construction under this chapter and, in such a case, submittal of Form 62-330.350(1) is not required.

5. Unless the permit is transferred under rule 62-330.340, F.A.C., or transferred to an operating entity under rule 62-330.310, F.A.C., the permittee is liable to comply with the plans, terms, and conditions of the permit for the life of the project or activity.

6. Within 30 days after completing construction of the entire project, or any independent portion of the project, the permittee shall provide the following to the Agency, as applicable:
   a. For an individual, private single-family residential dwelling unit, duplex, triplex, or quadruplex- "Construction Completion and Inspection Certification for Activities Associated With a Private Single-Family Dwelling Unit"[Form 62-330.310(3)]; or
   b. For all other activities- "As-Built Certification and Request for Conversion to Operational Phase" [Form 62-330.310(1)].
   c. If available, an Agency website that fulfills this certification requirement may be used in lieu of the form.

7. If the final operation and maintenance entity is a third party:
   a. Prior to sales of any lot or unit served by the activity and within one year of permit issuance, or within 30 days of as-built certification, whichever comes first, the permittee shall submit, as

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applicable, a copy of the operation and maintenance documents (see sections 12.3 thru 12.3.4 of Volume I) as filed with the Florida Department of State, Division of Corporations, and a copy of any easement, plat, or deed restriction needed to operate or maintain the project, as recorded with the Clerk of the Court in the County in which the activity is located.
b. Within 30 days of submittal of the as-built certification, the permittee shall submit "Request for Transfer of Environmental Resource Permit to the Perpetual Operation and Maintenance Entity" [Form 62-330.310(2)] to transfer the permit to the operation and maintenance entity, along with the documentation requested in the form. If available, an Agency website that fulfills this transfer requirement may be used in lieu of the form.

8. The permittee shall notify the Agency in writing of changes required by any other regulatory agency that require changes to the permitted activity, and any required modification of this permit must be obtained prior to implementing the changes.

9. This permit does not:
   a. Convey to the permittee any property rights or privileges, or any other rights or privileges other than those specified herein or in Chapter 62-330, F.A.C.;
   b. Convey to the permittee or create in the permittee any interest in real property;
   c. Relieve the permittee from the need to obtain and comply with any other required federal, state, and local authorization, law, rule, or ordinance; or
   d. Authorize any entrance upon or work on property that is not owned, held in easement, or controlled by the permittee.

10. Prior to conducting any activities on state-owned submerged lands or other lands of the state, title to which is vested in the Board of Trustees of the Internal Improvement Trust Fund, the permittee must receive all necessary approvals and authorizations under Chapters 253 and 258, F.S. Written authorization that requires formal execution by the Board of Trustees of the Internal Improvement Trust Fund shall not be considered received until it has been fully executed.

11. The permittee shall hold and save the Agency harmless from any and all damages, claims, or liabilities that may arise by reason of the construction, alteration, operation, maintenance, removal, abandonment or use of any project authorized by the permit.

12. The permittee shall notify the Agency in writing:
    a. Immediately if any previously submitted information is discovered to be inaccurate; and
    b. Within 30 days of any conveyance or division of ownership or control of the property or the system, other than conveyance via a long-term lease, and the new owner shall request transfer of the permit in accordance with Rule 62-330.340, F.A.C. This does not apply to the sale of lots or units in residential or commercial subdivisions or condominiums where the stormwater management system has been completed and converted to the operation phase.

13. Upon reasonable notice to the permittee, Agency staff with proper identification shall have permission to enter, inspect, sample and test the project or activities to ensure conformity with the plans and specifications authorized in the permit.

14. If prehistoric or historic artifacts, such as pottery or ceramics, projectile points, stone tools, dugout canoes, metal implements, historic building materials, or any other physical remains that could be associated with Native American, early European, or American settlement are encountered at any time within the project site area, the permitted project shall cease all activities involving subsurface disturbance in the vicinity of the discovery. The permittee or other designee shall contact the Florida Department of State, Division of Historical Resources, Compliance Review Section (DHR), at (850)245-6333, as well as the appropriate permitting agency office. Project activities shall not resume without verbal or written authorization from

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the Division of Historical Resources. If unmarked human remains are encountered, all work shall stop immediately and the proper authorities notified in accordance with section 872.05, F.S. For project activities subject to prior consultation with the DHR and as an alternative to the above requirements, the permittee may follow procedures for unanticipated discoveries as set forth within a cultural resources assessment survey determined complete and sufficient by DHR and included as a specific permit condition herein.

15. Any delineation of the extent of a wetland or other surface water submitted as part of the permit application, including plans or other supporting documentation, shall not be considered binding unless a specific condition of this permit or a formal determination under Rule 62-330.201, F.A.C., provides otherwise.

16. The permittee shall provide routine maintenance of all components of the stormwater management system to remove trapped sediments and debris. Removed materials shall be disposed of in a landfill or other uplands in a manner that does not require a permit under Chapter 62-330, F.A.C., or cause violations of state water quality standards.

17. This permit is issued based on the applicant's submitted information that reasonably demonstrates that adverse water resource-related impacts will not be caused by the completed permit activity. If any adverse impacts result, the Agency will require the permittee to eliminate the cause, obtain any necessary permit modification, and take any necessary corrective actions to resolve the adverse impacts.

18. A Recorded Notice of Environmental Resource Permit may be recorded in the county public records in accordance with Rule 62-330.090(7), F.A.C. Such notice is not an encumbrance upon the property.

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Special Conditions for Individual Environmental Resource Permits, 62-330.350, F.A.C.

1. The construction authorization for this permit shall expire on the date shown on page 2.

2. Operation and maintenance of the stormwater management system for Tract G-1 shall be the responsibility of Landings at Bear's Paw Homeowner's Association, Inc. Upon completion of construction and in conjunction with submittal of the as-built certification, a request for transfer to the operating entity with supporting documentation must be submitted in accordance with General Condition No. 7.

   Operation and maintenance of the stormwater management system for the private dock shall be the responsibility of Kevin and Myra King. The permittee shall notify the Agency in writing within 30 days of any conveyance or division of ownership or control of the property or the system, and the new owner must request transfer of the permit in accordance with Rule 62-330.340, F.A.C.

3. Prior to initiating construction activities associated with this Environmental Resource Permit (ERP), the permittee is required to hold a pre-construction meeting with field representatives, consultants, contractors, District Environmental Resource Bureau (ERB) staff, and any other local government entities as necessary. The purpose of the pre-construction meeting is to discuss construction methods, sequencing, best management practices, identify work areas, staking and roping of preserves where applicable, and to facilitate coordination and assistance amongst relevant parties. To schedule a pre-construction meeting, please contact ERB staff from the Fort Myers Service Center at (239) 338-2929 or via e-mail at: pre-con@sfwmd.gov. When sending a request for a pre-construction meeting, please include the application number, permit number, and contact name and phone number.

4. This permit does not authorize the permittee to cause any adverse impact to or “take” of state listed species and other regulated species of fish and wildlife. Compliance with state laws regulating the take of fish and wildlife is the responsibility of the owner or applicant associated with this project. Please refer to Chapter 68A-27 of the Florida Administrative Code for definitions of “take” and a list of fish and wildlife species. If listed species are observed onsite, FWC staff are available to provide decision support information or assist in obtaining the appropriate FWC permits. Most marine endangered and threatened species are statutorily protected and a “take” permit cannot be issued. Requests for further information or review can be sent to: FWCConservationPlanningServices@MyFWC.com.

5. STANDARD MANATEE CONDITIONS FOR IN-WATER WORK (2011) The permittee shall comply with the following conditions intended to protect manatees from direct project effects: a. All personnel associated with the project shall be instructed about the presence of manatees and manatee speed zones, and the need to avoid collisions with and injury to manatees. The permittee shall advise all construction personnel that there are civil and criminal penalties for harming, harassing, or killing manatees which are protected under the Marine Mammal Protection Act, the Endangered Species Act, and the Florida Manatee Sanctuary Act. b. All vessels associated with the construction project shall operate at "Idle Speed/No Wakeâ€? at all times while in the immediate area and while in water where the draft of the vessel provides less than a four-foot clearance from the bottom. All vessels will follow routes of deep water whenever possible. c. Siltation or turbidity barriers shall be made of material in which manatees cannot become entangled, shall be properly secured, and shall be regularly monitored to avoid manatee entanglement or entrapment. Barriers must not

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impede manatee movement. d. All on-site project personnel are responsible for observing water-related activities for the presence of manatee(s). All in-water operations, including vessels, must be shutdown if a manatee(s) comes within 50 feet of the operation. Activities will not resume until the manatee(s) has moved beyond the 50-foot radius of the project operation, or until 30 minutes elapses if the manatee(s) has not reappeared within 50 feet of the operation. Animals must not be herded away or harassed into leaving. e. Any collision with or injury to a manatee shall be reported immediately to the Florida Fish and Wildlife Conservation Commission (FWC) Hotline at 1-888-404-3922. Collision and/or injury should also be reported to the U.S. Fish and Wildlife Service in Jacksonville (1-904-731-3336) for north Florida or Vero Beach (1-772-562-3909) for south Florida, and to FWC at ImperiledSpecies@myFWC.com f. Temporary signs concerning manatees shall be posted prior to and during all in-water project activities. All signs are to be removed by the permittee upon completion of the project. Temporary signs that have already been approved for this use by the FWC must be used. One sign which reads Caution: Boaters must be posted. A second sign measuring at least 8 Â½â€? by 11" explaining the requirements for â€œIdle Speed/No Wakeâ€? and the shut down of in-water operations must be posted in a location prominently visible to all personnel engaged in water-related activities. These signs can be viewed at MyFWC.com/manatee. Questions concerning these signs can be sent to the email address listed above.

6. A turbidity control plan shall be implemented in accordance with Exhibit No. 3.1. Prior to the commencement of construction in the Golden Gate Main Canal, floating turbidity curtains with weighted skirts that extend to the bottom of the Golden Gate Main Canal shall be properly installed to isolate adjacent waters from the work area. The floating turbidity curtains shall be maintained and shall remain in place until all construction is complete and turbidity levels in the project area are within 29 NTUs of background levels. The permittee shall be responsible for ensuring that turbidity control devices are inspected daily and maintained in good working order so that there are no violations of state water quality standards outside of the turbidity screens.

7. No fueling or fish cleaning facilities shall be installed or operated on the docking facilities that are authorized herein for the life of the facility.

8. No liveaboards shall be allowed to dock at the docking facilities authorized by this permit for the life of the facility. A liveaboard shall be defined as a vessel docked at the facility that is inhabited by a person or persons for any two consecutive days or a total of seven days within a 30 day period.

9. Dock and walkway pilings shall be constructed of plastic, concrete or greenheart, non-CCA treated wood or wood wrapped in 30 to 60 millimeter PVC from below the mudline to at least one-foot above mean high water.

10. Endangered species, threatened species and/or species of special concern have been observed onsite and/or the project contains suitable habitat for these species. It shall be the permittee's responsibility to coordinate with the Florida Fish and Wildlife Conservation Commission and/or the U.S. Fish and Wildlife Service for appropriate guidance, recommendations and/or necessary permits to avoid impacts to listed species.

11. Prior to commencement of construction, and in accordance with the work schedule herein, the permittee shall submit documentation from The Florida Department of Environmental Protection that 0.03 forested saltwater credits for this project have been paid for in full and deducted from the Little Pine Island Mitigation Bank 's official agency ledger.

Project Work Schedule for Permit No. 11-101962-P

The following activities are requirements of this Permit and shall be completed in accordance with the Project Work Schedule below. Please refer to both General and Special Conditions for more information. Any deviation from these time frames will require prior approval from the District's Environmental Resources Bureau and may require a minor modification to this permit. Such requests must be made in writing and shall include: (1) reason for the change, (2) proposed start/finish and/or completion dates, and (3) progress report on the status of the project.

Condition No.	Date Added	Description	Due Date	Date Satisfied
GC 4	09/06/2019	Construction Commencement Notice	48 hours prior to Construction	
GC 7	09/06/2019	Submit Operation Entity Documentation	Within 30 days of Certification	
SC 3	09/06/2019	Pre-Construction Meeting	Prior to Construction	
SC 11	09/06/2019	Submit Mitigation Bank Ledger Documentation	10/06/2019	

GC = General Condition

SC = Special Condition

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Distribution List

Nick Pearson, Turrell, Hall & Associates, Inc

Landings at Bear's Paw Homeowner's Association, Inc.

Audubon of Florida - Charles Lee

Div of Recreation and Park - District 4

US Army Corps of Engineers - Permit Section

Exhibits

The following exhibits to this permit are incorporated by reference. The exhibits can be viewed by clicking on the links below or by visiting the District's ePermitting website at http://my.sfwmd.gov/ePermitting and searching under this application number 190723-1636.

Exhibit No. 1.0 Location Map

Exhibit No. 3.0 Dock Plans

Exhibit 3.1 Turbidity Monitoring Plan

Exhibit 3.2 Letter of Credit Reservation

Exhibit 3.3 LPI Functional Assessment

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NOTICE OF RIGHTS

As required by Sections 120.569 and 120.60(3), Fla. Stat., the following is notice of the opportunities which may be available for administrative hearing or judicial review when the substantial interests of a party are determined by an agency. Please note that this Notice of Rights is not intended to provide legal advice. Not all of the legal proceedings detailed below may be an applicable or appropriate remedy. You may wish to consult an attorney regarding your legal rights.

RIGHT TO REQUEST ADMINISTRATIVE HEARING

A person whose substantial interests are or may be affected by the South Florida Water Management District's (SFWMD or District) action has the right to request an administrative hearing on that action pursuant to Sections 120.569 and 120.57, Fla. Stat. Persons seeking a hearing on a SFWMD decision which affects or may affect their substantial interests shall file a petition for hearing with the Office of the District Clerk of the SFWMD, in accordance with the filing instructions set forth herein, within 21 days of receipt of written notice of the decision, unless one of the following shorter time periods apply: (1) within 14 days of the notice of consolidated intent to grant or deny concurrently reviewed applications for environmental resource permits and use of sovereign submerged lands pursuant to Section 373.427, Fla. Stat.; or (2) within 14 days of service of an Administrative Order pursuant to Section 373.119(1), Fla. Stat. "Receipt of written notice of agency decision" means receipt of written notice through mail, electronic mail, or posting that the SFWMD has or intends to take final agency action, or publication of notice that the SFWMD has or intends to take final agency action. Any person who receives written notice of a SFWMD decision and fails to file a written request for hearing within the timeframe described above waives the right to request a hearing on that decision.

If the District takes final agency action which materially differs from the noticed intended agency decision, persons who may be substantially affected shall, unless otherwise provided by law, have an additional Rule 28-106.111, Fla. Admin. Code, point of entry.

Any person to whom an emergency order is directed pursuant to Section 373.119(2), Fla. Stat., shall comply therewith immediately, but on petition to the board shall be afforded a hearing as soon as possible.

A person may file a request for an extension of time for filing a petition. The SFWMD may, for good cause, grant the request. Requests for extension of time must be filed with the SFWMD prior to the deadline for filing a petition for hearing. Such requests for extension shall contain a certificate that the moving party has consulted with all other parties concerning the extension and that the SFWMD and any other parties agree to or oppose the extension. A timely request for an extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

FILING INSTRUCTIONS

A petition for administrative hearing must be filed with the Office of the District Clerk of the SFWMD. Filings with the Office of the District Clerk may be made by mail, hand-delivery, or e-mail. Filings by facsimile will not be accepted. A petition for administrative hearing or other document is deemed filed upon receipt during normal business hours by the Office of the District Clerk at SFWMD headquarters in West Palm Beach, Florida. The District's normal business hours are 8:00 a.m. – 5:00 p.m., excluding weekends and District holidays. Any document received by the Office of the District Clerk after 5:00 p.m. shall be deemed filed as of 8:00 a.m. on the next regular business day.

Additional filing instructions are as follows:

- Filings by mail must be addressed to the Office of the District Clerk, 3301 Gun Club Road, West Palm Beach, Florida 33406.
- Filings by hand-delivery must be delivered to the Office of the District Clerk. Delivery of a petition to the SFWMD's security desk does not constitute filing. It will be necessary to request that the SFWMD's security officer contact the Office of the District Clerk. An employee of the SFWMD's Clerk's office will receive and file the petition.
- Filings by e-mail must be transmitted to the Office of the District Clerk at clerk@sfwmd.gov. The filing date for a document transmitted by electronic mail shall be the date the Office of the District Clerk receives the complete document. A party who files a document by e-mail shall (1) represent that the original physically signed document will be retained by that party for the duration of the proceeding and of any subsequent appeal or subsequent proceeding in that cause and that the party shall produce it upon the request of other parties; and (2) be responsible for any delay, disruption, or interruption of the electronic signals and accepts the full risk that the document may not be properly filed.

INITIATION OF ADMINISTRATIVE HEARING

Pursuant to Sections 120.54(5)(b)4. and 120.569(2)(c), Fla. Stat., and Rules 28-106.201 and 28-106.301, Fla. Admin. Code, initiation of an administrative hearing shall be made by written petition to the SFWMD in legible form and on 8 1/2 by 11 inch white paper. All petitions shall contain:

1. Identification of the action being contested, including the permit number, application number, SFWMD file number or any other SFWMD identification number, if known.
2. The name, address, any email address, any facsimile number, and telephone number of the petitioner and petitioner's representative, if any.
3. An explanation of how the petitioner's substantial interests will be affected by the agency determination.
4. A statement of when and how the petitioner received notice of the SFWMD's decision.
5. A statement of all disputed issues of material fact. If there are none, the petition must so indicate.
6. A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the SFWMD's proposed action.
7. A statement of the specific rules or statutes the petitioner contends require reversal or modification of the SFWMD's proposed action.
8. If disputed issues of material fact exist, the statement must also include an explanation of how the alleged facts relate to the specific rules or statutes.
9. A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the SFWMD to take with respect to the SFWMD's proposed action.

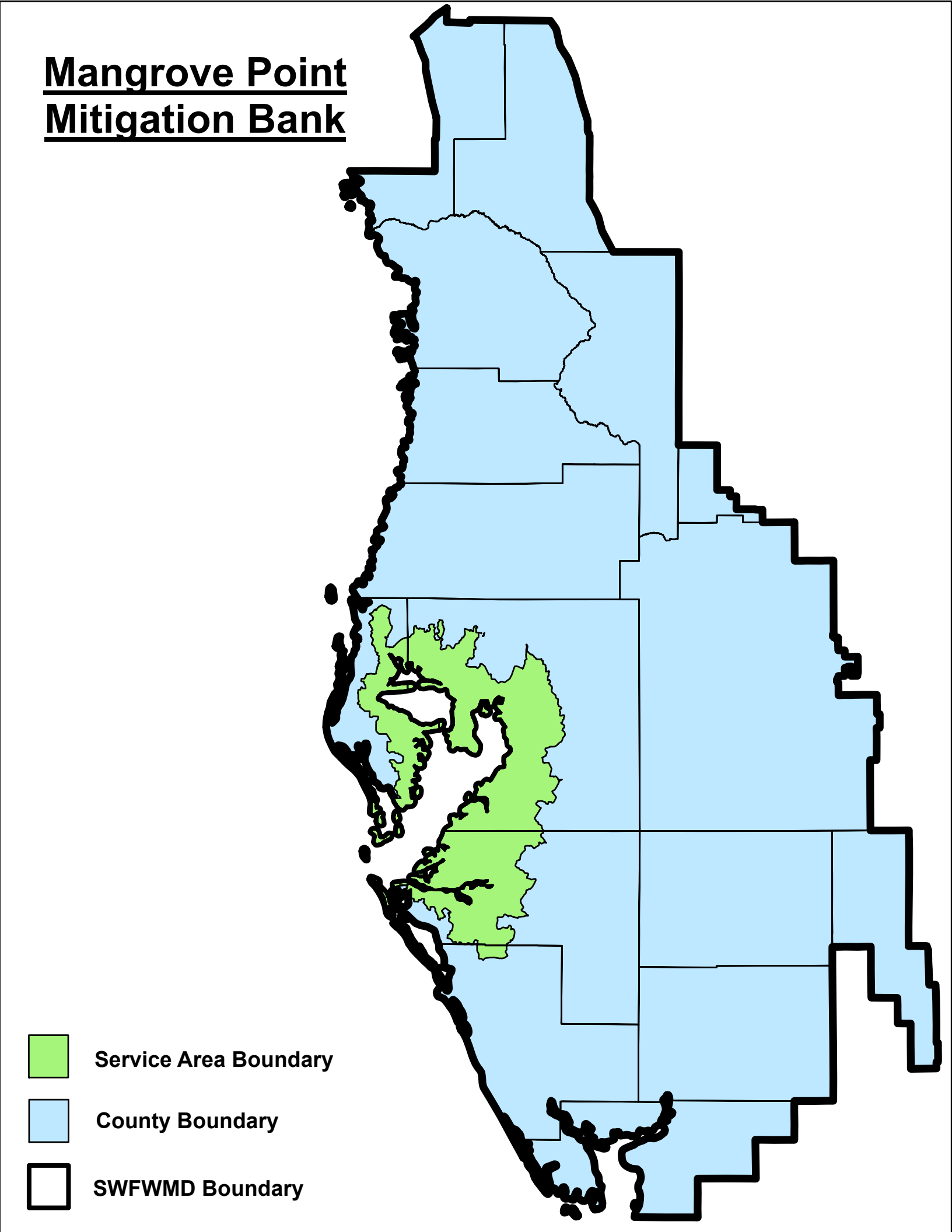
MEDIATION

The procedures for pursuing mediation are set forth in Section 120.573, Fla. Stat., and Rules 28-106.111 and 28-106.401–.405, Fla. Admin. Code. The SFWMD is not proposing mediation for this agency action under Section 120.573, Fla. Stat., at this time.

RIGHT TO SEEK JUDICIAL REVIEW

Pursuant to Section 120.68, Fla. Stat., and in accordance with Florida Rule of Appellate Procedure 9.110, a party who is adversely affected by final SFWMD action may seek judicial review of the SFWMD's final decision by filing a notice of appeal with the Office of the District Clerk of the SFWMD in accordance with the filing instructions setforth herein within 30 days of rendition of the order to be reviewed, and by filing a copy of the notice with the clerk of the appropriate district court of appeal.

Mangrove Point Mitigation Bank



Credit Ledger for Mangrove Point Mitigation Bank

Mangrove Forest

Date	Permit Modification Number	Source of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Withdrawn (if debiting)	Credit Balance

Mangrove Shrub Swamp

Date	Permit Modification Number	Source of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Withdrawn (if debiting)	Credit Balance

Saltern

Date	Permit Modification Number	Source of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Withdrawn (if debiting)	Credit Balance

Oligohaline Marsh

Date	Permit Modification Number	Source of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Withdrawn (if debiting)	Credit Balance

Tidal Pools and Ponds

Date	Permit Modification Number	Source of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Withdrawn (if debiting)	Credit Balance

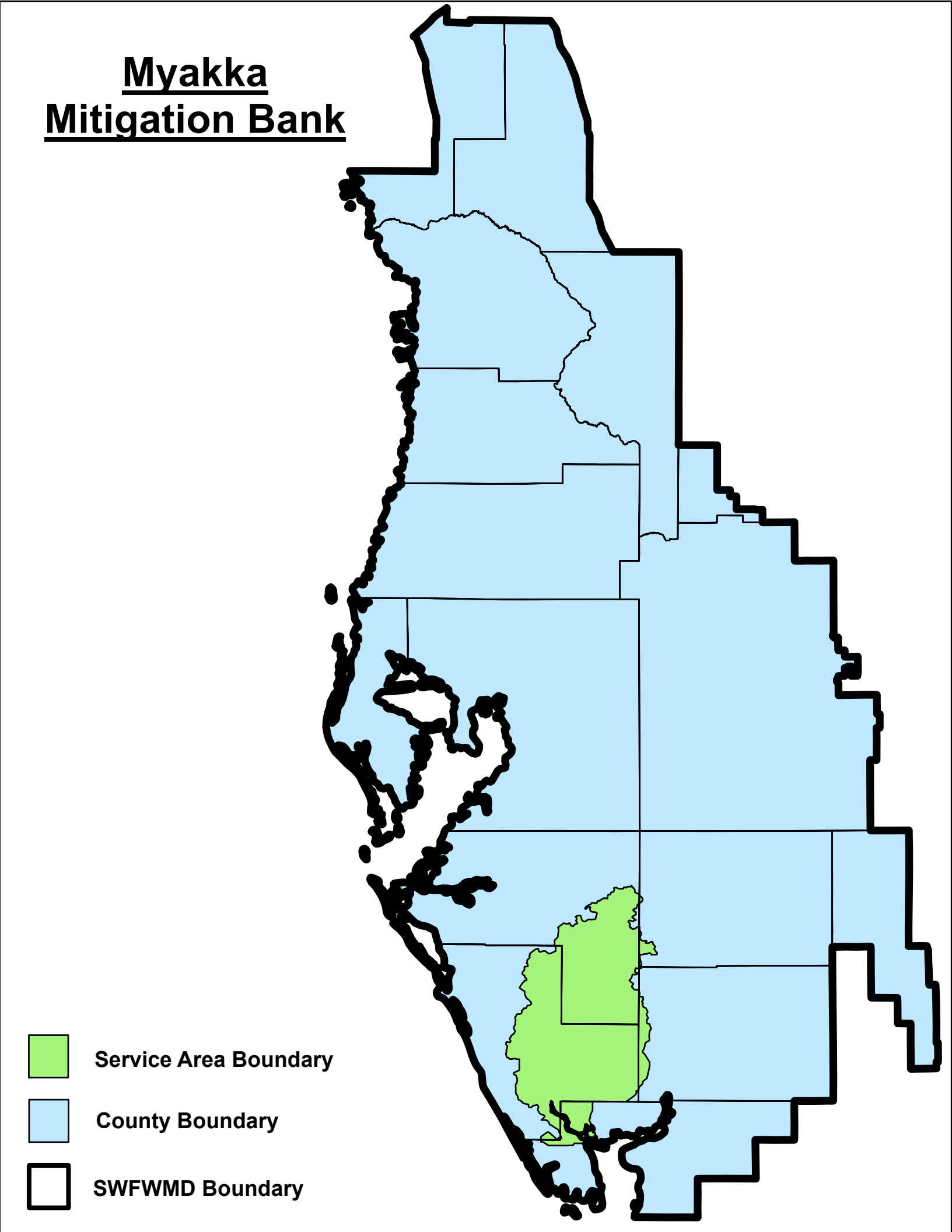
Tidal Tributaries

Date	Permit Modification Number	Source of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Withdrawn (if debiting)	Credit Balance

Seagrass

Date	Permit Modification Number	Source of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Withdrawn (if debiting)	Credit Balance

Myakka Mitigation Bank



MYAKKA MITIGATION BANK
LEDGER OF MITIGATION CREDITS
Credit Type: Hydric Hammock Credits
Total Potential Credits 98.76

Modification Date	Permit Modificaiton Number	Source of Credits (if crediting)	Entity Using Credits (if depiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (if debiting)	Credit Balance
3/8/2005	43003997.006	Polygon 6	Myakka Mit Bank - Initial Release	N/A		11.15	0.00	11.15
4/4/2007	43003997.017	N/A	Benderson - Desoto Road	44025469.004	11.15	0.00	0.30	10.85
5/30/2007	43003997.018	N/A	Sarasota County Fruitville Rd.	43030721	10.85	0.00	1.18	9.67
2/20/2008	43003997.021	N/A	Benderson - Cocoplum Village Shops	43032133.001	9.67	0.00	0.36	9.31
3/17/2010	43003997.025	N/A	Peace River Manasota River Water Supply Authority	58-0294167-001	9.31	0.00	0.02	9.29
3/17/2010	43003997.026	N/A	Florida Gas Transmission Company	43-0293015-001	9.29	0.00	0.42	8.87
9/28/2011	43003997.031	N/A	G2 Pro Ventures, LLC	44035596.000	8.87	0.00	0.06	8.81
9/28/2011	43003997.032	N/A	G2 Pro Ventures, LLC	44035596.001	8.81	0.00	0.32	8.49
4/10/2013	43003997.035	N/A	Florida Department of Transportation	43034226.002	8.49	0.00	0.37	8.12
8/18/2014	43003997.037	N/A	Carribbean Bay Mortgage Lender, LLC	43041711.000	8.12	0.00	0.12	8.00
11/14/2014	43003997.038	N/A	Florida Department of Transportation	43041761.000	8.00	0.00	0.53	7.47
7/28/2016	43003997.042	N/A	Marsh Creek Holdings, Ltd c/o National Land Management, Inc.	43041840	7.47	0.00	0.20	7.27
12/14/2017	43003997.047	Polygon 6	Myakka Mitbank - Release	N/A	7.27	50.21	0.00	57.48
	43003997.050	**N/A**	**Peace River Manasota River Water Supply Authority**	**0361143-002 EM**	**57.48**	**0.00**	**0.07**	**57.41**
						61.36	3.95	57.41

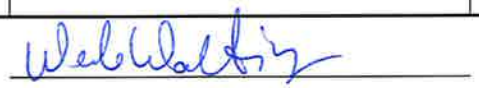
Wade Waltimyer Wade Waltimyer

MYAKKA MITIGATION BANK
LEDGER OF MITIGATION CREDITS
Credit Type: Marsh
Total Potential Credits 125.83

Modification Date	Permit Modification Number	Source of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (if debiting)	Credit Balance
11/12/2004	43003997.006	Polygons 1, 2, and 5	Myakka Mit Bank - Initial Release	NA		27.05	0.00	27.05
4/6/2005	43003997.007	N/A	Mark Borinsky - Borinsky Pond	CO SWF 04-33	27.05	0.00	0.61	26.44
2/23/2005	43003997.008	N/A	Frank Menke - Sumter Crossing Shopping Center	43027461.000	26.44	0.00	2.50	23.94
5/11/2005	43003997.009	N/A	Myakka Mit Bank - Construction Impact	43003977.01	23.94	0.00	0.49	23.45
3/28/2005	43003997.010	N/A	VC Land Development - Villas of Sabal Trace Phase II	43003997.010	23.45	0.00	0.74	22.71
2/17/2006	43003997.011	N/A	Frank Menke - Central Parkway Master Drainage Plan, Phase I	43027962.000	22.71	0.00	4.75	17.96
1/11/2007	43003997.012	N/A	Myakka Mit Bank - Administrative Update	NA	17.96	0.00	0.00	17.96
4/4/2007	43003997.013	N/A	Victor Simontchik - Buckboard Street Project	DEP 58-0263275-001	17.96	0.00	0.12	17.84
4/4/2007	43003997.014	N/A	City of N. Port - Narramore Sports Park	43020825.001	17.84	0.00	0.84	17.00
4/4/2007	43003997.015	N/A	Bob Smithers - Smithers Commercial	44028701.000	17.00	0.00	0.04	16.96
4/4/2007	43003997.016	N/A	Peter Shipps - Villas at Charleston Park	44024958.002	16.96	0.00	0.19	16.77
7/5/2007	43003997.019	N/A	Largo Preserve, LLC - Largo Preserve	43030936.000	16.77	0.00	0.24	16.53
9/5/2007	43003997.020	N/A	Shayne King Project	DEP 58-0273324-001	16.53	0.00	0.09	16.44
2/20/2008	43003997.021	N/A	Benderson - Cocoplum Village Shops	43032133.001	16.44	0.00	0.52	15.92
3/27/2008	43003997.022	Polygons 1, 2, and 4	Myakka Mit Bank - First Success Release	N/A	15.92	32.43	0.00	48.35
10/23/2008	43003997.023	N/A	Largo Preserve, LLC - Largo Preserve	43030936.001	48.35	0.00	0.28	48.07
5/27/2009	43003997.024	N/A	Henry Jakimer & Martin Septic–Lake Charles	4412748.003	48.07	0.00	0.18	47.89
4/30/2010	43003997.027	N/A	Myakka Mitigation Bank Boardwalk	N/A	47.89	0.00	0.00	47.89
4/13/2011	43003997.028	N/A	City of Venice–Regional Integrated Loop System Phase 3A Interconnect Restoration Access Road	44021171.028	47.89	0.00	0.05	47.84
6/7/2011	43003997.030	N/A	WasteManagement Inc. of Florida - North Manatee Recycle and Disposal Facility	41-0297940-002	47.84	0.00	1.82	46.02
9/28/2011	43003997.031	N/A	G2Pro Ventures, Inc.	44035596.000	46.02	0.00	0.33	45.69
3/28/2012	43003997.033	N/A	Mr. Robert Johnson	58-0304038-002	45.69	0.00	0.04	45.65
3/8/2013	43003997.034	N/A	Myakka Dollar General	44040728.001	45.65	0.00	0.02	45.63
4/10/2013	43003997.035	N/A	Florida Department of Transportation	43034226.002	45.63	0.00	2.36	43.27
11/15/2013	43003997.036	N/A	Wilbanks Residence	44012748.004	43.27	0.00	0.07	43.20
11/14/2014	43003997.038	N/A	Florida Department of Transportation	43041761.000	43.20	0.00	0.13	43.07
2/9/2015	43003997.039	N/A	Toledo Price Plaza, LLC	43030085.004	43.07	0.00	0.40	42.67
3/18/2015	43003997.040	N/A	Florida Department of Transportation	43041761.001	42.67	0.00	3.66	39.01
7/27/2015	43003997.041	Polygon 1, 2,3, 4,and 5	Myakka Mit Bank - Release	N/A	39.01	7.96	0.00	46.97
7/28/2016	43003997.042	N/A	Marsh Creek Holdings, Ltd c/o National Land Management, Inc.	43041840	46.97	0.00	0.35	46.62
9/16/2016	43003997.043	N/A	IslandWalk Mass Grading 2015	43028524.026	46.62	0.00	0.44	46.18
11/18/2016	43003997.044	N/A	Suncoast Technical College Commercial Outparcels	43042325.000	46.18	0.00	0.84	45.34
10/10/2017	43003997.045	N/A	Stoneybrook Venice Pod J	43042923.000	45.34	0.00	0.67	44.67

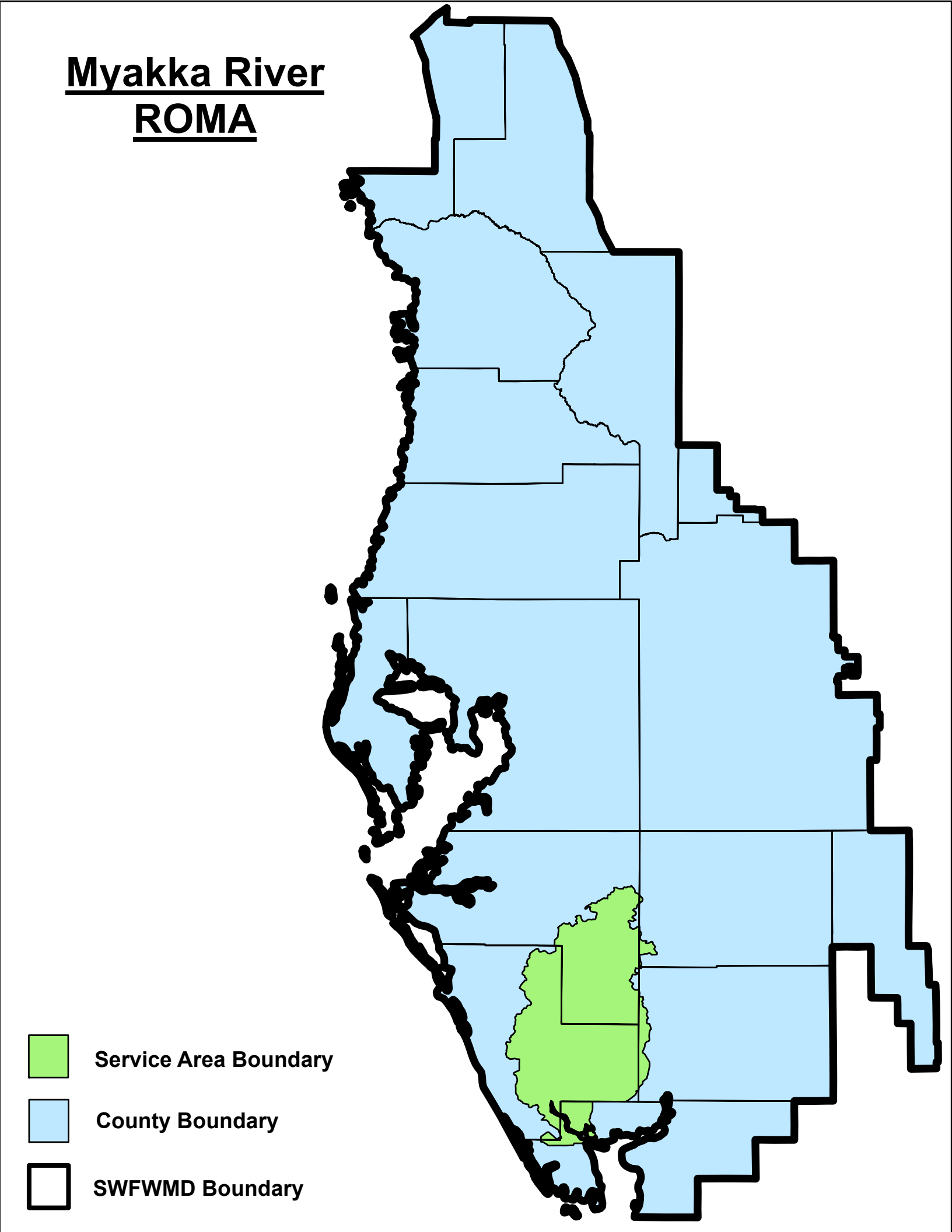
MYAKKA MITIGATICN BANK
LEDGER OF MITIGATICN CREDITS
Credit Type: Marsh
Total Potential Credits 125.83

Modification Date	Permit Modification Number	Source of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (if debiting)	Credit Balance
10/16/2017	43003997.046	N/A	Atlanta Braves Spring Training Facility	43032522.005	44.67	0.00	4.10	40.57
12/14/2017	43003997.047	Polygon 2,3,4	Myakka Mitbank - Release	N/A	40.57	2.35	0.00	42.92
2/26/2018	43003997.048	N/A	Preto Blvd	43032522.007	42.92	0.00	0.13	42.79
3/20/2018	43003997.049	N/A	Southwest Wastewater Reclamation Facility	DEP '0359189.001 EI	42.79	0.00	0.17	42.62
Total						**69.79**	**27.17**	**42.62**

Wade Waltimyer 

**Mod 0.29 is for the Weir Mod

Myakka River
ROMA



Myakka River Regional Off-Site Mitigation Area
ERP 44031937.001
Mitigation Credit Ledger
Freshwater Herbaceous Credits

Date	Permit Modification Number	Sources of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Used (if debiting)	Credit Balance
10/15/2008	44031937.002	Recorded CE (polygons 4,6,7,9,16)	N/A	N/A	0.00	2.16	0.00	2.16
3/2/2018	44031937.004	N/A	Dona Bay Surface Water Storage Facility	43008405.008, 43008405.006	2.16	N/A	2.16	0.00

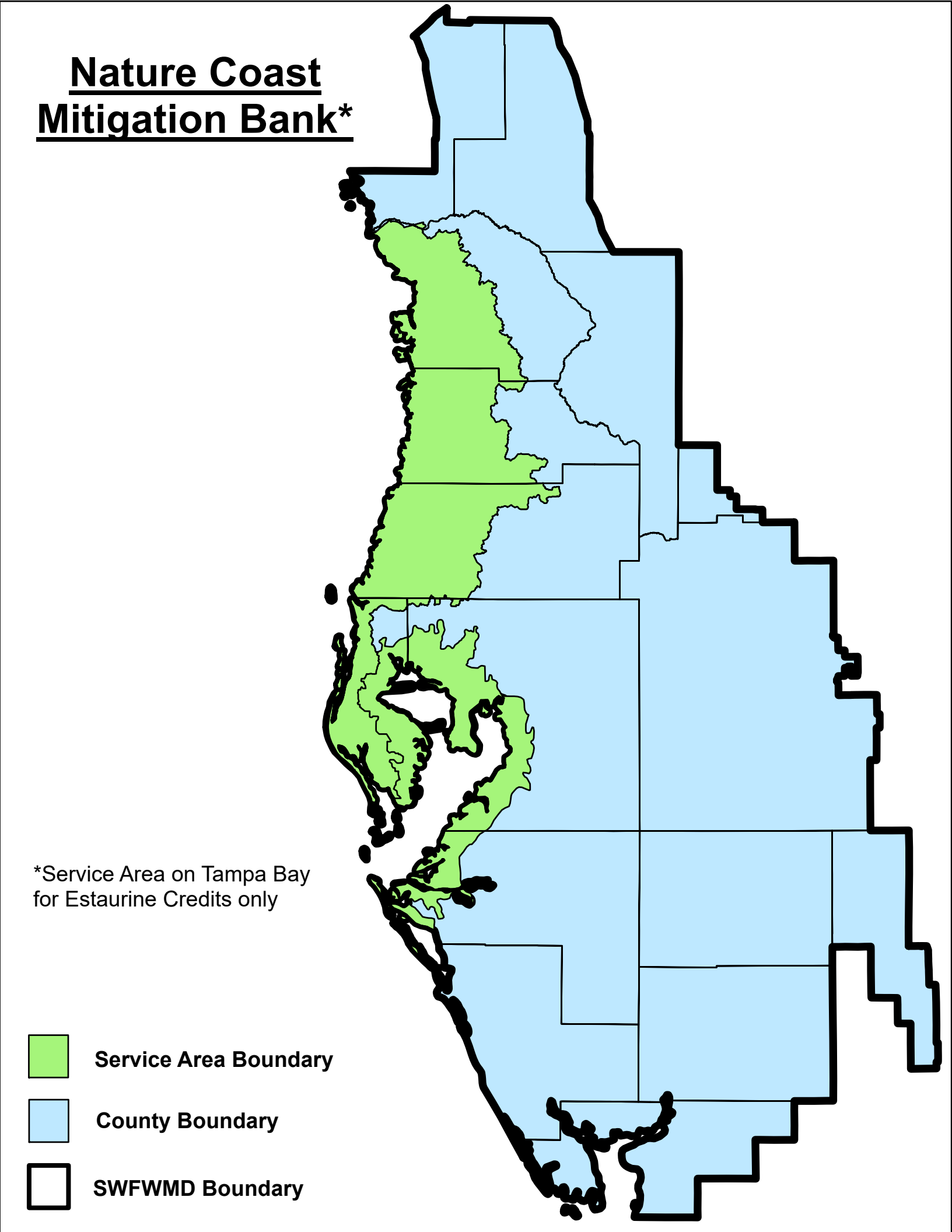
Date Updated: 3/2/2018

Myakka River Regional Off-Site Mitigation Area
ERP 44031937.001
Mitigation Credit Ledger
Freshwater Forested Credits

Date	Permit Modification Number	Sources of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Used (if debiting)	Credit Balance
10/15/2008	44031937.002	Recorded CE (polygons 8,12,14,18)	N/A	N/A	0.00	4.41	0.00	4.41
3/2/2018	44031937.004	N/A	Dona Bay Surface Water Storage Facility	43008405.008, 43008405.006	4.41	N/A	0.75	3.66

Date Updated: 3/2/2018

Nature Coast Mitigation Bank*



*Service Area on Tampa Bay for Estaurine Credits only

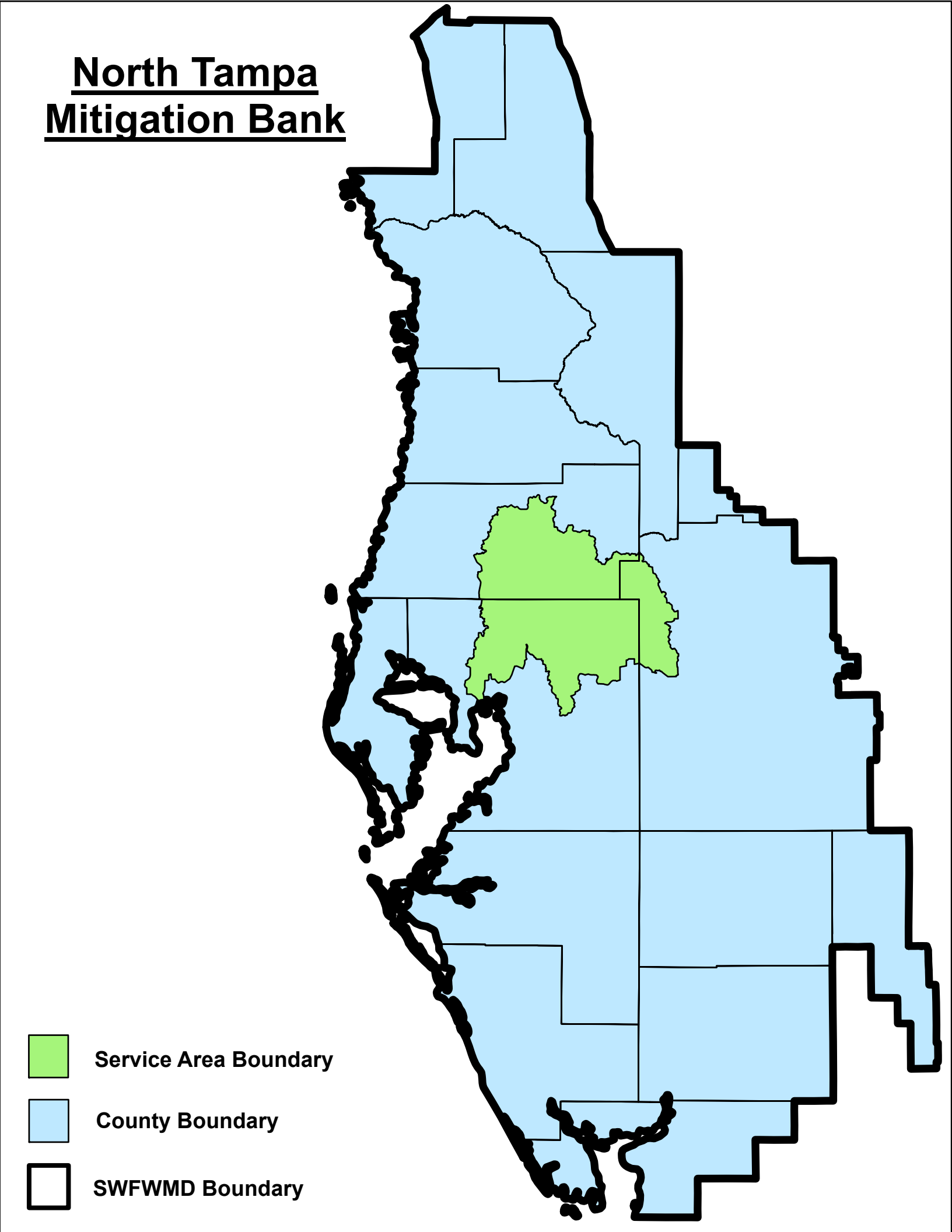
Service Area Boundary

County Boundary

SWFWMD Boundary

	Nature Coast Estuarine/Freshwater Mitigation Bank								
	ERP 43-042778.000								
	Mitigation Credit Ledger								
SWFWMD Issued Date	**Source of Credits (Forested/NonForested)**	**Entity Using Credits (If Debiting)**	**Project Name**	**Project Permit No.**	**NCEMB Modification No.**	**Total Permitted Potential Credits**	**Credits Released (If Crediting)**	**Credits used (If Debiting)**	**Credit balance**
	Freshwater Forested credit balance								
12/21/2017	Initial Credit Release						0.87		0.87
	Second Credit Release						3.47		4.34
	Total Freshwater Forested Credits					**8.69**	4.34		
	Estuarine Forested credit balance								
12/21/2017	Initial Credit Release						1.27		1.27
	Second Credit Release						5.08		6.35
	Total Estuarine Forested Credits					**12.71**	6.35		
	Estuarine Herbaceous credit balance								
12/21/2017	Initial Credit Release						0.21		0.21
	Second Credit Release						0.85		1.06
	Total Estuarine Herbaceous Credits					**2.12**	1.06		
	Freshwater Herbaceous credit balance								
12/21/2017	Initial Credit Release						0.04		0.04
	Second Credit Release						0.18		0.22
	Total Freshwater Herbaceous Credits					**0.44**	0.22		
	Total					**23.96**	11.97		11.97

North Tampa Mitigation Bank

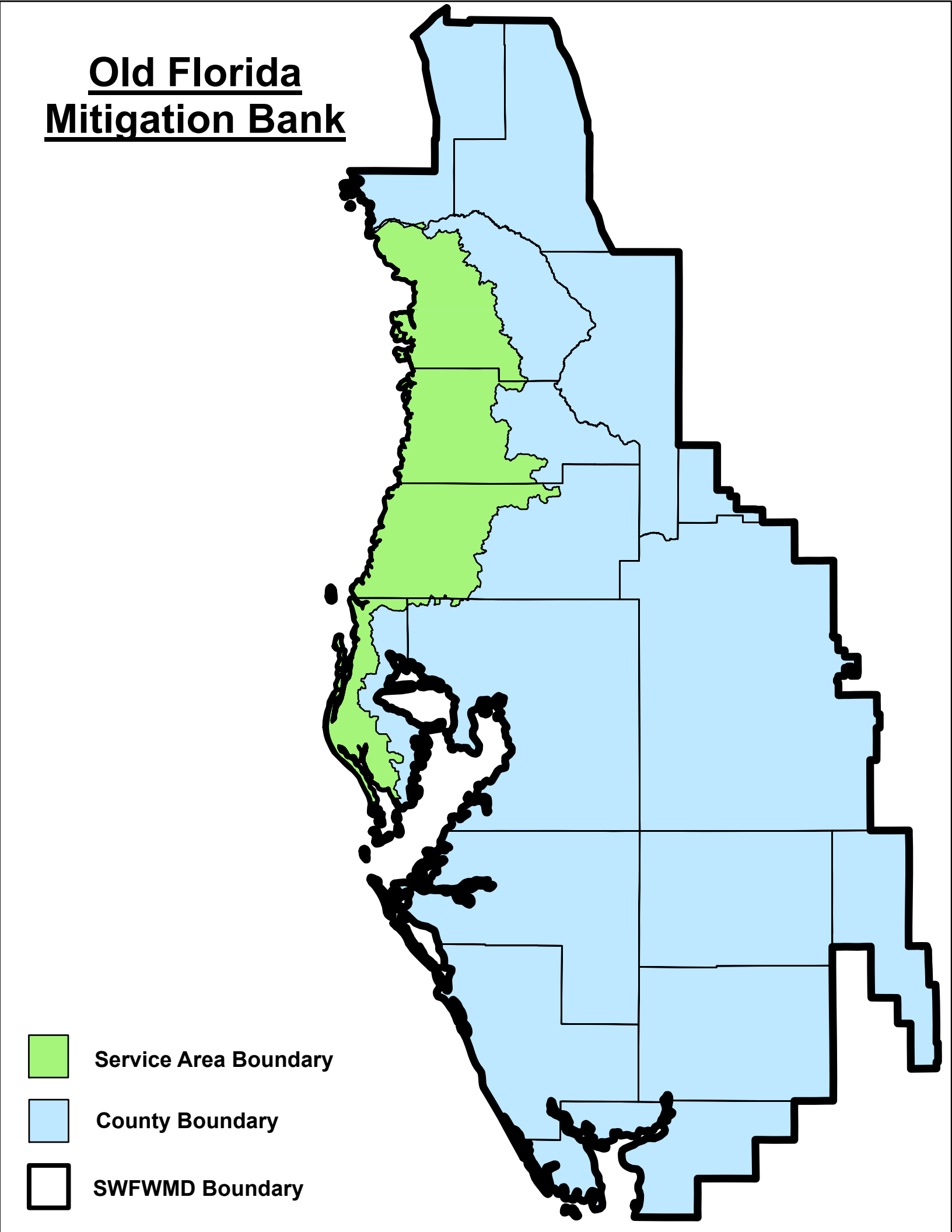


North Tampa Mitigation Bank ERP 430000741.035 Credit Ledger

Forested Wetlands Credits								
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
1/22/10	43000741.036	Preservation			0	4.36		4.36
1/22/10	43000741.036	Preservation			4.36	2.45		6.81
1/22/10	43000741.036	Preservation			6.81	2.25		9.06
1/22/10	43000741.036	Preservation			9.06	3.26		12.32
1/28/10			Florida Gas Trans Ph. VIII Expansion	43-0293015-001	12.32		2.94	9.38
3/22/10			Walgreens Store No. 13824	44004112.002	9.38		0.03	9.35
4/19/10			HIM Tampa Realty LLC/Madison Ave	HCEPC #680	9.35		0.01	9.34
10/27/11			Tampa Electric Company	29-0283058-002	9.34		0.41	8.93
10/27/11			Tampa Electric Company	29-0283058-002	8.93		0.07	8.86
2/14/12			Discount Auto Parts LLC	44015522.001	8.86		0.02	8.84
6/26/12			Hillsborough Area Regional Transit	44040894.000	8.84		0.06	8.78
6/26/12			RaceTrac Petroleum	44035182.002	8.78		0.22	8.56
11/5/12			Wiregrass S3A	43027030.060	8.56		1.41	7.15
4/22/13	43000741.053		FDOT District 7	43040738.000	7.15		3.57	3.58
5/9/13	43000741.054		CSX Zephyrhills Track Improvement	HCEPC WIA	3.58		0.12	3.46
7/9/13	43000741.055	Enhancement	Final credit release		3.46	0.33		3.79
8/13/13	43000741.056		COMPARK 75 - Lot 10	43008873.005	3.79		0.88	2.91
10/23/13	43000741.057		McDonalds Wesley Chapel	44041253.000	2.91		0.15	2.76
12/12/13	43000741.058		FDOT District 7	43040738.004	2.76		0.18	2.58
2/2/15	43000741.061		Lakeland Christian School	43010323.010	2.58		0.66	1.92
7/15/15	43000741.062		Tampa Electric Company	HCEPC # 58092	1.92		0.03	1.89
7/23/15	43000741.063		Hampton Inn, Plant City	43042076.000	1.89		0.48	1.41
11/17/15	43000741.065		City of Lakeland Public Works	43042040.000	1.41		1.02	0.39
4/14/17	43000741.067		Lakeland Logistics Center	43041987.003	0.39		0.05	0.34
4/14/17	43000741.068		Thonotosassa Crossings	43019760.005	0.34		0.26	0.08
3/26/18	43000741.069		Baxter Townhomes	43031933.003	0.08		0.03	0.05
7/29/19	**43000741.070**		**Baxter Townhomes**	**43031933.004**	**0.05**		**0.02**	**0.03**

James Brearley, manager _____ Director Initial _____ Date 7/31/19

Old Florida Mitigation Bank



OLD FLORIDA MITIGATION BANK (ERP Permit #43041425.001)
STATE LEDGER OF MITIGATION CREDITS
Credit Type: Forested
Maximum Credits Available: 186.38

Modification Date	Project	Client	Client Permit Number	OFMB Modification Number	Wetland Impact Type	Credits Released	Credits Used	Credits Available
06-07-15	OFMB - Initial Preservation Release	NA	NA	43041425.002	Release	60.32	0.00	60.32
24-08-15	Citrus Combined Cycle Project	Duke Energy Florida, Inc.	PA77-09A3	43041425.003	Withdrawal	0.00	3.39	56.93
17-06-16	OFMB - Construction and Implementation Release	NA	NA	43041425.004	Release	50.31	0.00	107.24
11-10-16	Meres Crossing Phase III	CRP II - Tarpon Springs, LLC	43031945.007	43041425.005	Withdrawal	0.00	0.62	106.62
12-11-16	02050-3523 SR 44 Water	Florida Department of Transportation, District 7	43042273.001	43041425.006	Withdrawal	0.00	0.14	106.48
19-12-16	US 19 Green Acres to Jump Ct Pond 3 Minor Modification	Florida Department of Transportation, District 7	43009590.009	43041425.007	Withdrawal	0.00	0.18	106.30
10-04-17	Bexley South Parcel 4 Phase 2 Mass Grading	NNP-Bexley, LLC	43013740.010	43041425.011	Withdrawal	0.00	2.51	103.79
25-04-17	Storage Now Largo @ SE Corner	Storage Now Largo, LLC	43023246.003	43041425.012	Withdrawal	0.00	0.08	103.71
21-06-17	OFMB - Year 1 Release	NA	NA	43041425.013	Release	21.28	0.00	124.99
13-10-17	US 19 Green Acres to Jump Ct Shared Use Path Addition	Florida Department of Transportation, District 7	43009590.014	43041425.015	Withdrawal	0.00	0.04	124.95
07-02-18	Starky Gap Trail	Florida Department of Transportation, District 7	43013055.011	43041425.017	Withdrawal	0.00	0.01	124.94
28-03-18	Year 2 Interim Request	NA	NA	43041425.016	Release	17.50	0.00	142.44
26-04-18	Bexley North Parcel 5 Mass	NNP-Bexley, LLC	43013740.016	43041425.020	Withdrawal	0.00	0.49	141.95
27-04-18	SR 44 (US 19) Jump Ct to CR 44	Florida Department of Transportation, District 7	43009590.016	43041425.021	Withdrawal	0.00	0.26	141.69
04-06-18	NNP-Bexley, LLC	Sunlake Boulevard Extension North of Tower Road	43013740.018	43041425.023	Withdrawal	0.00	3.85	137.84
07-12-18	Roy Nicholas Geraci III & Louis Geraci, LLLP et al	Long Lake Ranch East Commercial	43013843.066	43041425.025	Withdrawal	0.00	4.06	133.78
09-01-19	SR 45 (US 41) from Ehren Cutoff to Tower Road/Carricker Road	Florida Department of Transportation, District 7	43018030.004	43041425.027	Withdrawal	0.00	0.03	133.75
18-03-19	SR 52 (Schrader Highway) From Suncoast Parkway to East of US 41	Florida Department of Transportation, District 7	43042111.002	43041425.028	Withdrawal	0.00	9.17	124.58
25-06-19	Year 3 Interim and Year 2 Final Release	NA	NA	43041425.029	Release	12.11	0.00	136.69
02-08-19	Roy Nicholas Geraci III & Louis Geraci, LLLP et al	Long Lake Ranch East Commercial	43013843.072	43041425.025	Withdrawal	0.00	-0.77	137.46
					TOTAL	**161.52**	**24.06**	**137.46**

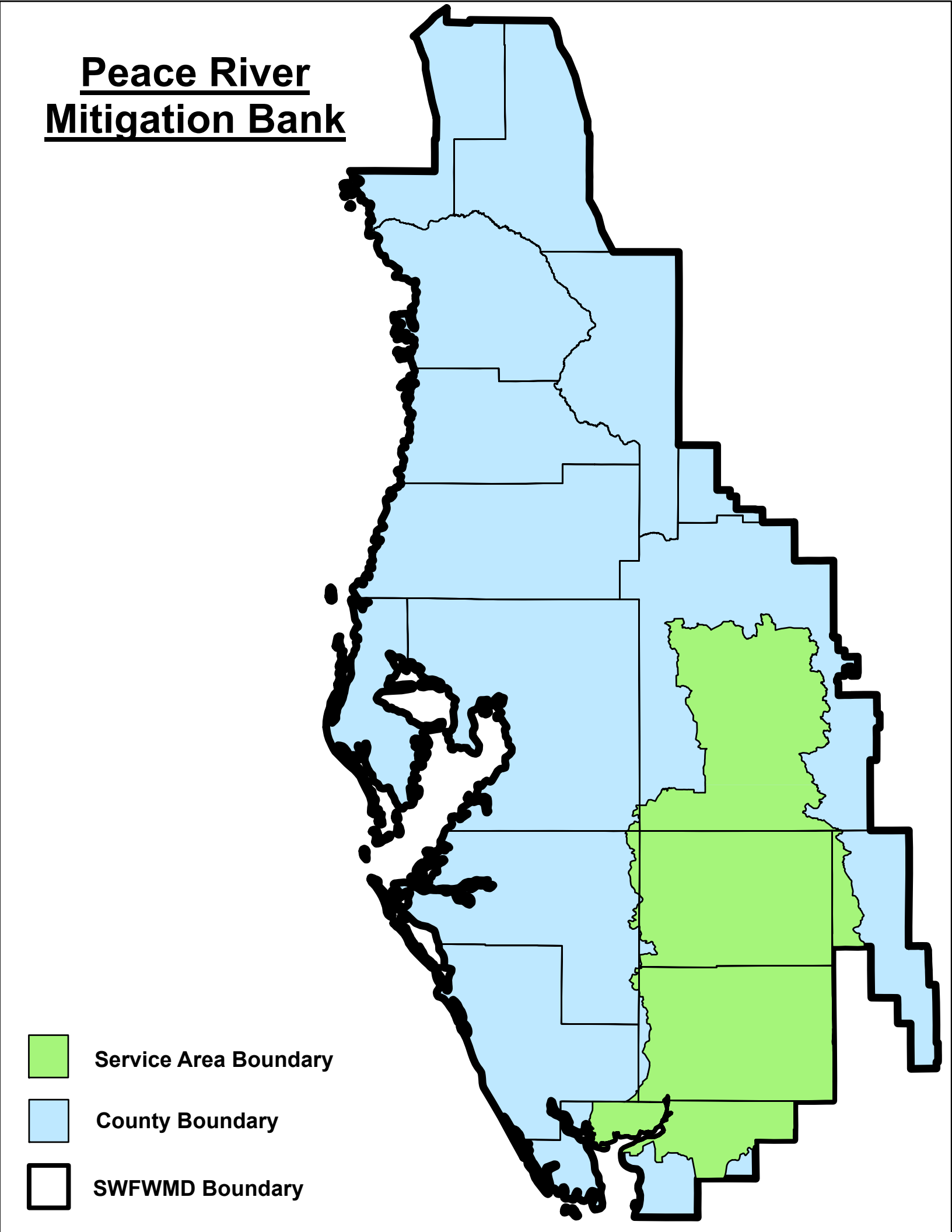
Credit Type: Non-Forested
Maximum Credits Available: 148.96

06-07-15	OFMB - Initial Preservation Release	NA	NA	43041425.002	Release	21.27	0.00	21.27
24-08-15	Citrus Combined Cycle Project	Duke Energy Florida, Inc.	PA77-09A3	43041425.003	Withdrawal	0.00	0.33	20.94
17-06-16	OFMB - Construction and Implementation Release	NA	NA	43041425.004	Release	32.32	0.00	53.26
23-01-17	Holiday Lakes Forcemain Replacement	Pasco County Utilities Department	51-0342887-001-EI	43041425.008	Withdrawal	0.00	0.37	52.89
10-04-17	Bexley Village Drive - 1st	NNP-Bexley, LLC	43024788.025	43041425.010	Withdrawal	0.00	0.49	52.40
10-04-17	Bexley South Parcel 4 Phase 2 Mass Grading	NNP-Bexley, LLC	43013740.010	43041425.011	Withdrawal	0.00	0.53	51.87
21-06-17	OFMB - Year 1 Release	NA	NA	43041425.013	Release	3.73	0.00	55.60
13-10-17	Honeymoon Island Spur Trail	Florida Department of Environmental Protection	43015492.01	43041425.014	Withdrawal	0.00	0.13	55.47
07-02-18	Starky Gap Trail	Florida Department of Transportation, District 7	43013055.01	43041425.017	Withdrawal	0.00	0.95	54.52
28-03-18	Year 2 Interim Request	NA	NA	43041425.016	Release	8.62	0.00	63.14
23-04-18	Mitchell Ranch South	Mitchell Ranch Partnership, Ltd.	43027469.01	43041425.019	Withdrawal	0.00	0.46	62.68
26-04-18	Bexley North Parcel 5 Mass	NNP-Bexley, LLC	43013740.02	43041425.020	Withdrawal	0.00	4.00	58.68
04-05-18	DR Horton, BRS Industries	South Branch Ranch	43026611	43041425.022	Withdrawal	0.00	0.05	58.63
04-06-18	NNP-Bexley, LLC	Sunlake Boulevard Extension North of Tower Road	43013740.02	43041425.023	Withdrawal	0.00	0.89	57.74
06-12-18	Mitchell Ranch Partnership	Mitchell 54 West Mixed Use Project	43013055.02	43041425.024	Withdrawal	0.00	6.03	51.71
07-12-18	Roy Nicholas Geraci III & Louis Geraci, LLLP et al	Long Lake Ranch East Commercial	43013843.066	43041425.025	Withdrawal	0.00	1.17	50.54
28-12-18	Duke Energy Florida, LLC	Largo Substation Expansion/CEE	52-0368989-001-EI	43041425.026	Withdrawal	0.00	0.13	50.41
09-01-19	SR 45 (US 41) from Ehren Cutoff to Tower Road/Carricker Road	Florida Department of Transportation, District 7	43018030.004	43041425.027	Withdrawal	0.00	0.01	50.40
18-03-19	SR 52 (Schrader Highway) From Suncoast Parkway to East of US 41	Florida Department of Transportation, District 7	43042111.002	43041425.028	Withdrawal	0.00	2.37	48.03
25-06-19	Year 2 Final Release	NA	NA	43041425.029	Release	3.07	0.00	51.10
02-08-19	Roy Nicholas Geraci III & Louis Geraci, LLLP et al	Long Lake Ranch East Commercial	43013843.072	43041425.025	Withdrawal	0.00	-0.40	51.50
					TOTAL	**69.01**	**17.51**	**51.50**

Nick Dilks, Manager _____ Director Initial _____ Date _____

30-08-19

Peace River Mitigation Bank



Peace River Mitigation Bank
SWFWMD LEDGER OF MITIGATION CREDITS
Maximum Credits Available: 137.82

Contract/Mod Date	Project Name	Entity Purchasing Credits	Purchaser's Permit Number	PRMB Modification Number	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
8/2/2007	PRMB--Initial Preservation Release	N/A	N/A	43029983.001	0.00	50.98	0.00	50.98
3/27/2008	PRMB--Final Preservation Release	N/A	N/A	43029983.002	50.98	50.98	0.00	101.96
7/11/2008	Vienna Square--Phase II	Baytree Partners	44003237.010	43029983.003	101.96		0.04	101.92
7/11/2008	Winter Haven Commercecenter	Winter Haven Commercenter, LLC	43030448.001	43029983.004	101.92		1.17	100.75
7/11/2008	Hines - Lake Wales Transmission Line	Progress Energy Florida	53-0265719-001	43029983.005	100.75		2.00	98.75
7/11/2008	SR 70 Passing Lanes	Quality Enterprises USA	44033219.000	43029983.006	98.75		0.09	98.66
9/18/2008	CR 655 (Berkley Rd)	Polk County BOCC	43031455.000	43029983.007	98.66		0.20	98.46
9/30/2008	Pollard Road Extension	Evansville Western	043031900.001	43029983.008	98.46		0.43	98.03
10/16/2008	Pittman U.S. 92	Jim Pittman	44033868.000	43029983.009	98.03		0.17	97.86
2/10/2009	CSXT South Vitis Siding	CSX Transportation	44033967.000	43029983.010	97.86		0.07	97.79
2/27/2009	CSXT Wildwood Siding	CSX Transportation	44033967.002	43029983.011	97.79		0.20	97.59
2/27/2009	FDOT - SR 35 (US17) from DeSoto County Line to SW Collins	Southwest Florida Water Management District	43013044.006	43029983.012	97.59		1.15	96.44
2/27/2009	EVWR/CSXT/Winter Haven - Rail Terminal Facility	CSXT Transportation	43031900.002	43029983.013	96.44		2.52	93.92
4/9/2009	CSXT Auburndale Siding	CSXT Transportation	44034457.000	43029983.014	93.92		0.08	93.84
7/31/2009	Tire Kingdom - Auburndale	Auburndale TK, LLC	44034089.001	43029983.015	93.84		0.06	93.78
10/28/2009	Gateway Commons	RG Lakeland Properties	43009114.006	43029983.016	93.78		6.92	86.86
3/24/2010	FGT Phase VIII Expansion Project	Florida Gas Transmission	43-0293015-001	43029983.017	86.86		1.15	85.71
5/3/2010	East-West Road - From S.R. 33 to Polk Parkway	APAC-Southeast, Inc.	43007112.003	43029983.018	85.71		16.72	68.99
6/22/2010	Paul Schulz Homestead Wetland Habitat	Paul Schulz	43015985.001	43029983.019	68.99		0.02	68.97
1/14/2011	Achievement Academy	Achievement Academy Inc.	43034393.001	43029983.020	68.97		0.45	68.52
3/30/2011	Regional Integrated Loop System - Phase 2	Peace River Manasota River Water Supply Authority	58-0302372.001	43029983.021	68.52		0.02	68.50
8/10/2011	Bartow Northern Connector Phase I	Polk County BOCC	43034397.000	43029983.022	68.50		3.10	65.40
10/27/2011	FDOT - SR 35 (US17) from Sweetwater Rd to 7th Ave	Florida Department of Transportation	43027992.003	43029983.023	65.40		2.86	62.54
12/14/2011	EVWR/CSXT/Winter Haven - Rail Terminal Facility	Evansville Western	43031900.002	43029983.024	62.54		14.19	48.35
2/23/2012	FDOT - US 98 from North of CR 540A to North of SR 540	Florida Department of Transportation	43029183.005	43029983.025	48.35		0.38	47.97
7/12/2012	East-West Road - From S.R. 33 to Polk Parkway	City of Lakeland	43007112.003	43029983.026	47.97		-16.72	64.69
7/12/2012	East-West Road - From S.R. 33 to Polk Parkway	City of Lakeland	43007112.005*	43029983.026	64.69		15.63	49.06
11/16/2012	FDOT - SR 35 (US 17) from CR 760A to Heard Street	Florida Department of Transportation	43013044.010	43029983.027	49.06		1.48	47.58
12/19/2012	FDOT - SR 35 (US 17) from South of SW Collins Street to CR760A	Florida Department of Transportation	43013044.009	43029983.028	47.58		1.95	45.63
2/15/2013	FDOT - SR 37 Bridge Widening over North Prong Alafia River	Florida Department of Transportation	44013454.001	43029983.029	45.63		0.10	45.53
7/8/2013	PRMB - Enhancement Release			43029983.030	45.53	35.86		81.39
7/29/2013	FDOT - US 41 from Enterprise Drive to South Salford Blvd	Florida Department of Transportation	43040538.001	43029983.031	81.39		0.05	81.34
7/29/2013	FDOT - US 17 from Desoto C/L to CR 634 (Sweetwater Rd)	Florida Department of Transportation	43027992.005	43029983.032	81.34		1.11	80.23
8/22/2013	Polk Power Station Reclaimed Water Pipeline	Tampa Electric Company	53-0305815-005	43029983.033	80.23		0.24	79.99
9/6/2013	FDOT - SR 542 from 1st Street to Buckeye Loop Rd	Florida Department of Transportation	44041267.000	43029983.034	79.99		0.01	79.98
4/11/2014	FGT Phase IV WLX 29-01547503-003	Florida Gas Transmission	29-0154753.003	43029983.035	79.98		0.57	79.41
6/16/2014	SR 60 Sidewalk Improvements from Van Fleet Dr to Connersville Rd	Florida Department of Transportation	43041606.000	43029983.036	79.41		0.03	79.38
10/1/2014	Thornton Creek Motorcoach Resort	Sunnybreeze Palms Golf Course Inc	43008074.001	43029983.037	79.38		0.04	79.34
2/5/2015	FV 230kV Transmission Line Relocation	Duke Energy Florida	25-0320490-003	43029983.040	79.34		1.15	78.19
2/5/2015	Peace River Trail from Mt. Pisgah Road to US 98	Florida Department of Transportation	43041958.000	43029983.041	78.19		0.09	78.10
2/5/2015	SR 35 (US 17) S. of W. 9th St. to N. of W. 3rd St.	Florida Department of Transportation	43027992.006	43029983.042	78.10		0.02	78.08
2/17/2015	US 17 from DeSoto C/L to CR 634 (Sweetwater Rd)	Florida Department of Transportation	43027992.005	43029983.043	78.08		1.11	76.97
2/20/2015	Polk Power Station to FishHawk 230-kV Transmission Line	Tampa Electric Company	53-0305815-015	43029983.044	76.97		0.29	76.68
3/23/2015	Upper Peace Legacy Trail	Florida Department of Transportation	43041892.000	43029983.045	76.68		0.31	76.37
5/12/2015	Polk Power Station to FishHawk 230-kV Transmission Line (Aspen to FishHawk)	Tampa Electric Company	53-0305815-017	43029983.046	76.37		2.42	73.95
6/18/2015	Island Lakes Dr. - Lot 38	Edwin Soriano	44021396.002	43029983.047	73.95		0.06	73.89
9/28/2015	Polk Power Station to FishHawk 230-kV Transmission Line (Polk to Bradley Junction)	Tampa Electric Company	53-0305815-019	43029983.048	73.89		0.09	73.80
12/7/2015	Lakeland Park Center	Ramco Lakeland TRS, LLC	43042046.000	43029983.049	73.80		0.22	73.58
1/7/2016	Polk Power Station Reclaimed Water Pipeline Phase 2 Mulberry Project	Tampa Electric Company	53-0305815-021	43029983.050	73.58		0.07	73.51
3/7/2016	Wyndsor at Lake Winterset, Lots 5, 8 ,9, 11, & 13	Wyndsor at Lake Winterset Homeowners Association (Block A), Inc.	43021076.002	43029983.051	73.51		0.15	73.36
3/9/2016	Love's Travel Stop - Lake Wales	Love's Travel Stops & Country Stores, Inc.	43042150.000	43029983.052	73.36		0.29	73.07
3/9/2016	230-kV Big Bend-Aspen Transmission Line	Tampa Electric Company	29-0338142-001	43029983.053	73.07		1.01	72.06
5/2/2026	Richard J. Midulla Generating Station's "Mitigation Area A"	Seminole Electric Cooperative, Inc.	25-314284-003	43029983.054	72.06		0.12	71.94
6/7/2016	1820 Overlook Drive, Winter Haven, Florida 33880	Alan L. & Mary Lou Ulch	53-0330212-002-EI	43029983.055	71.94		0.11	71.83
7/7/2016	Winter Haven Integrated Logistics Center, Parcel 2B	Winter Haven Industrial Investors, LLS	43031900.011	43029983.056	71.83		3.46	68.37
9/9/2016	Facility: Polk Power Station -- Reclaimed Water Pipeline -- Polk County Tie-in	Tampa Electric Company	53-0305815-025-SA	43029983.057	68.37		0.06	68.31
11/30/2016	Lakeland Park Drive Connector	City of Lakeland	43011606.011	43029983.058	68.31		1.79	66.52
12/28/2016	Lake Gibson Shores Wetland Impact Permit Modification	Lake Gibson Estates Homeowners Association, Inc.	43024950.006	43029983.059	66.52		0.22	66.30
1/18/2017	230-kV Big BendAspen Transmission Line	Tampa Electric Company	29-0338142-002-EM	43029983.060	66.30		0.14	66.16
2/28/2017	SunTrax Test Facility	Florida's Turnpike Enterprise	43042782.001	43029983.061	66.16		3.09	63.07
5/22/2017	Markus Koeppel single-family home	Markus Koeppel	53-0336373-002-EI	43029983.062	63.07		0.04	63.03
5/16/2018	Eagle Lake Loop Road Driveway Relocation	Polk County Roads and Drainage	43042815.001	43029983.064	63.03		0.02	63.01
7/19/2018	Island Lakes Subdivision - Wetland Mitigation Lot 46	Francis Bartholomay	43021396.003	43029983.065	63.01		0.05	62.96
10/24/2018	Removal of duplicate credit ledger deduction (Modifications .32 and .043)	NA	NA	43029983.066	62.96		-1.11	64.07
Total						**137.82**	**73.75**	**64.07**

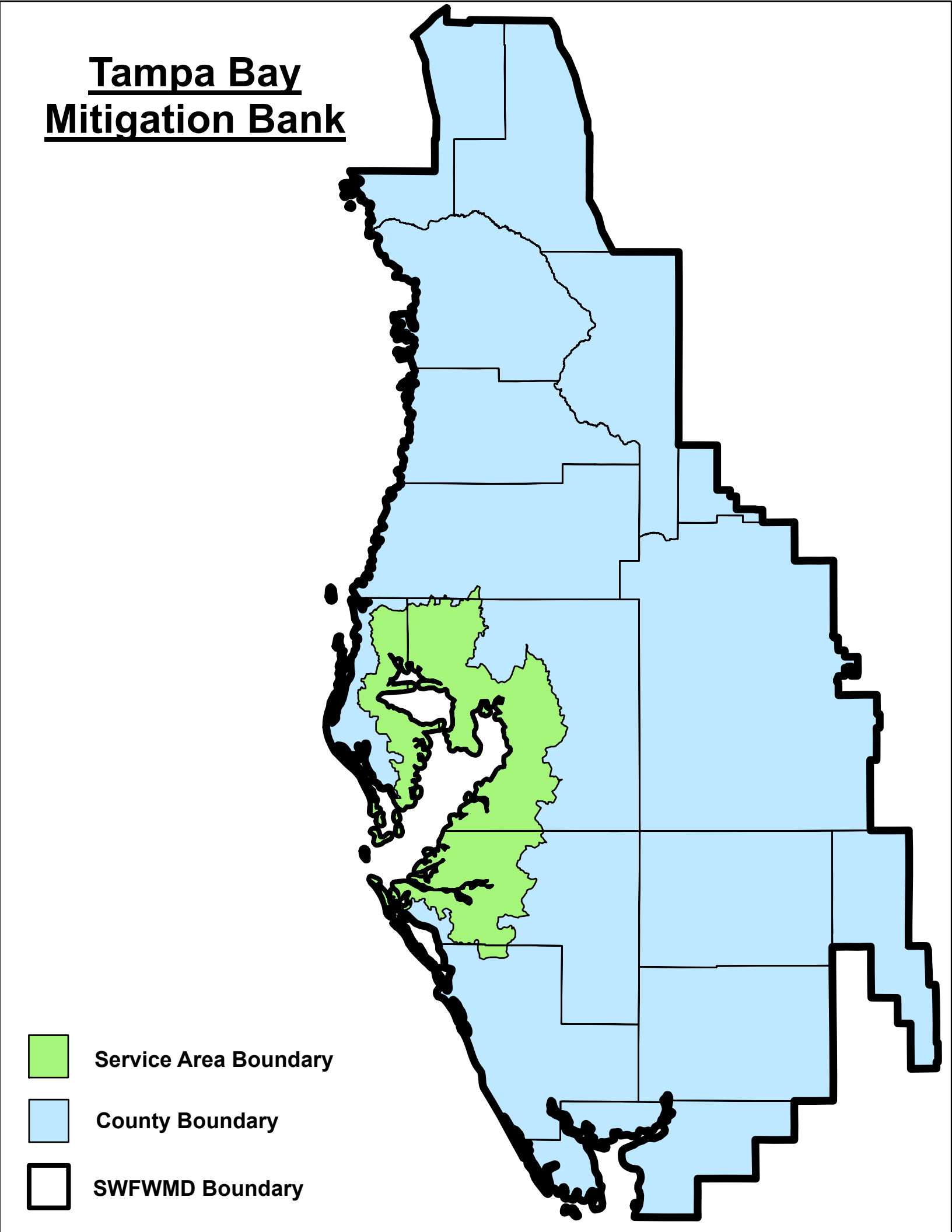
*1.09 credits resulting from the reduction of wetland impacts associated with permit 43007112.003 have been utilized for permit 43013044.010

Katherine Birnie, Managing Director 10.24.18

Director Initial _____ Date _____

* Sold/Reserved credits are credits that have been sold/reserved but have not yet been transfered from the ledger

Tampa Bay Mitigation Bank





Tampa Bay Mitigation Bank

ERP 43020546.042

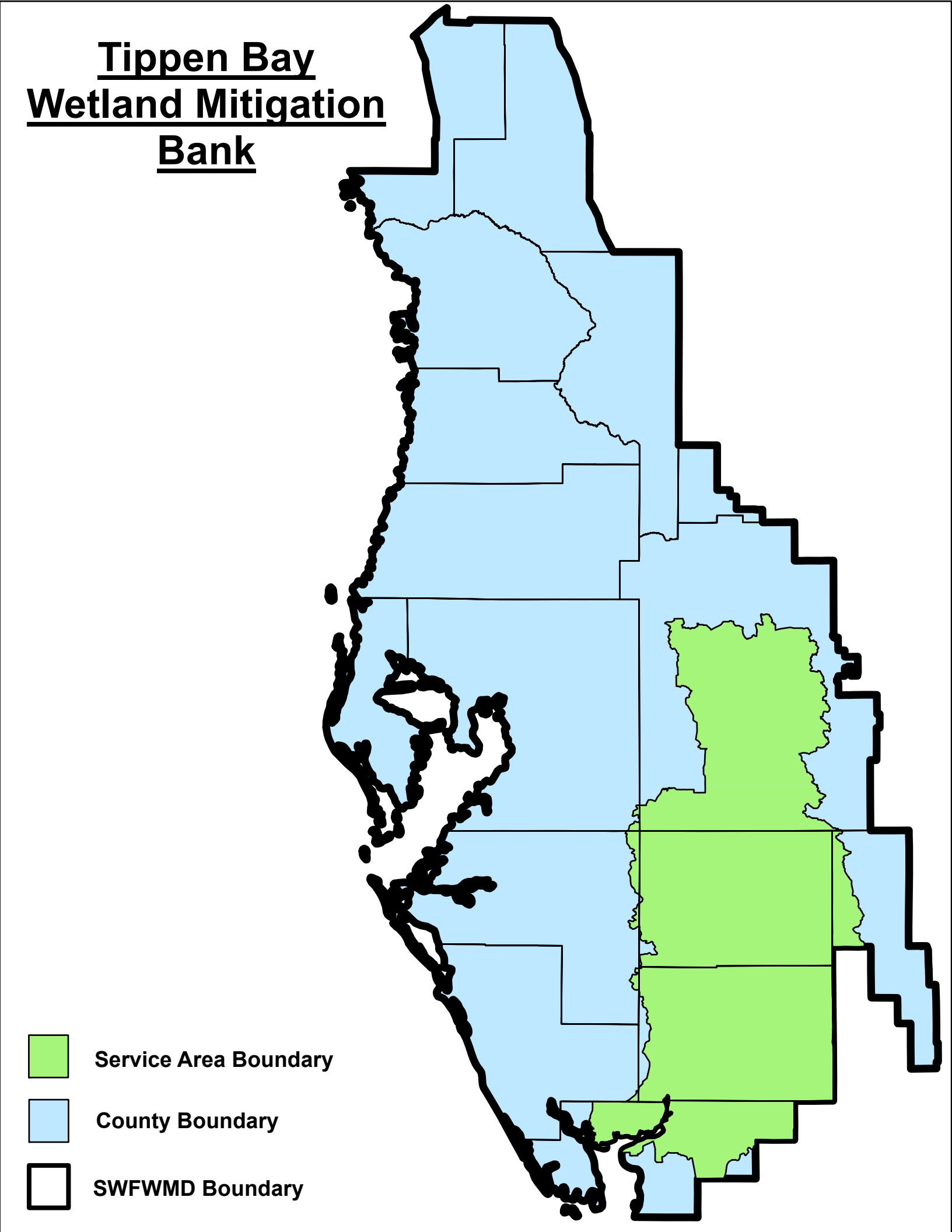
Mitigation Credit Ledger

Date	Permit Modification Number	Source of Credits (If Crediting)	Entity Using Credits (If Debiting)	Project Name	Permit Number of Credit User (If Debiting)	Permitted Credits	Credits Currently Available	Credits Added (If Crediting)	Credits Used (If Debiting)	Credit Balance
	44020546.010	**Tidal Forest Creation**				2.35	2.35			2.35
3/8/11	43020546.012		City of St. Petersburg	Maximo Park	ERP 639897.0000				0.10	2.25
4/12/11	43020546.013		Manatee County	Emerson Point Trail	ERP 44011222.003				0.56	1.69
7/25/12	43020546.023		FDOT	SR688- W of 38thst to W of I275	ERP 43015745.002				0.07	1.62
12/13/12	43020546.024	Convert Marsh to Forested						3.33		4.95
11/27/13	43020546.031		Land Trust 97-12	Land Trust 97-12 Mangroves	FDEP ERP 41-0288950-002				0.30	4.65
6/16/14	43020546.037		FDOT	US 41 from 27th Avenue to East 10th Avenue	ERP 43041528.000				0.02	4.63
9/26/14	43020546.043		Manatee County Public Works	Bridge over the Manatee River at Fort Hamer Road	ERP 43041367.001				1.30	3.33
1/22/15	43020546.048		Tampa Port Services, LLC	4873 Port Sutton Road, Tampa, Florida 33619	FDEP ERP 29-0156173-003				0.10	3.23
1/23/15	43020546.049		Pinellas County	PIE Tier 2 Stormwater Improvements	ERP 43001557.052				0.07	3.16
3/2/15	43020546.050		Tampa Yacht and Country Club	Marina Reconfiguration	FDEP ERP 29-0224450-007				0.10	3.06
3/30/15	43020546.053		FDOT	SR 789 - 27th Street to SR 64	ERP 43041896.000				0.10	2.96
3/31/15	43020546.054		FDOT	SR 595 S of Curlew Rd to N of Whisper Lake Rd	ERP 43041524.002				0.01	2.95
6/16/15	43020546.057	Convert Marsh to Forested						1.94		4.89
6/22/15	43020546.059		Esplanade on the Bay HOA	Esplanade on the Bay HOA - Mangrove Trimming					0.16	4.73
8/31/15	43020546.061		Land Trust #97-12	Single Family Homes at Harbor Sound	ERP 43041746.000				0.90	3.83
9/28/15	43020546.062		Florida Gas Transmission Company, LLC	St. Pete Lateral Relocation	FDEP ERP 52-0334078-001				0.16	3.67
12/8/15	43020546.067		Port Tampa Bay	Hillsborough County Sheriff's Office Command Center – Phase II	FDEP 29-0221454-005				0.03	3.64
12/23/15	43020546.068		Seahorse Landing Condominium Association, Inc.	Mangrove Trimming	FDEP 38-339136-001-MA				0.03	3.61
1/14/16	43020546.069		Tampa Electric Company	Cypress Skyway Pole Replacement	FDEP 29-0306239-004				0.10	3.51
8/11/16	43020546.077		Charles Connor	Charles Connor Shoreline Project	FDEP 41-0326604-003-EI				0.03	3.48
8/29/16	43020546.078		FDOT	FDOT I-275 from S of Gandy Blvd to N of 4th St N FPID 424501-2-52-01	ERP 49042548.000				0.06	3.42
8/30/16	43020546.079		FDOT	SR 686 (Roosevelt Blvd) at CR 611 (49th St N) (FPID 256996-1)	ERP 43040245.002				0.10	3.32
9/1/16	43020546.080		FDOT	US 41 from 27th Avenue to East 10th Avenue	ERP 43041528.001				0.09	3.23
10/5/16	43020546.081		Georgetown (Tampa) ASLI VI, L.L.L.P.	Georgetown Canal Improvements (FKA Westshore Beach Club)	ERP 43030709.002				1.57	1.66
12/8/16	43020546.084		FDOT	FDOT U.S. 19 (S.R. 55) (34th Street South) Drainage Canal	ERP 43042538.000				0.08	1.58
3/15/17	43020546.090		Beasley Family Towers, LLC	Tampa AM	ERP 43042597.000				0.19	1.39
4/7/17	43020546.091		NAIDIP Tampa Bay, LLC	Rocky Point Apartments	ERP 43012905.003				0.01	1.38
4/7/17	43020546.092		Bermuda Bay Associates, LLC	The Pointe on Westshore	ERP 43042629.000				0.68	0.70
4/25/17	43020546.093		Tampa Hillsborough Expressway Authority	Selmon West Extension (THEA Project No. O-16-01515)	ERP 43011759.004				0.04	0.66
7/25/17	43020546.096		FDOT	FDOT SR 64 from Martinique Drive to East of 107TH CT West 435136-1	ERP 43042983.000				0.05	0.61
11/21/17	43020546.102		FDOT	Bayway Structure E/SR 679	ERP 43023803.004				0.18	0.43
11/30/17	43020546.103		MacDill AFB	USAR Aviation Support Facility at MacDill AFB	ERP 43014123.123				0.01	0.42
5/4/18	43020546.112		Lennar Homes, LLC	Hurley Property	ERP 43043054.001				0.39	0.03
	44020546.010	**Tidal Marsh Creation**				25.11	25.11			25.11
3/8/11	43020546.012		RKH Properties, LLC	Cypress Street Office Park	ERP 638952.002				0.39	24.72
4/12/11	43020546.013		Manatee County	Emerson Point Trail	ERP 44011222.003				0.11	24.61
5/26/11	43020546.014		Tampa Port Authority	Berth 222	ERP 0297392-001-BI				0.26	24.35
12/13/12	43020546.024	Convert Marsh to Forested						-3.89		20.46
9/26/14	43020546.043		Manatee County Public Works	Bridge over the Manatee River at Fort Hamer Road	ERP 43041367.001				0.30	20.16
6/11/15	43020546.058		City of Clearwater	Bayshore Boulevard Pedestrian Trail	ERP 43041881.000				0.12	20.04
6/16/15	43020546.057	Convert Marsh to Forested						-2.07		17.97
8/25/15	43020546.060		FDOT	CR 361 Shared Path and Keaton Beach Coastal Par	ERP-123-222246-1				0.52	17.45
7/1/16	43020546.076		City of St. Petersburg	Clam Bayou Nature Park	FDEP Mod 52-0170494-013				0.04	17.41
10/5/16	43020546.081		Georgetown (Tampa) ASLI VI, L.L.L.P.	Georgetown Canal Improvements (FKA Westshore Beach Club)	ERP 43030709.002				0.15	17.26
4/7/17	43020546.092		Bermuda Bay Associates, LLC	The Pointe on Westshore	ERP 43042629.000				0.32	16.94

11/21/17	43020546.102		FDOT	Bayway Structure E/SR 679	ERP 43023803.004				0.03	16.91
5/4/18	43020546.112		Lennar Homes, LLC	Hurley Property	ERP 43043054.001				0.25	16.66
5/22/18	43020546.113		Duke Energy Florida	Northeast Underground (BNUG) #9 Access Crossing	FDEP ERP 52-0360301-001-EI				0.01	16.65
7/3/18	43020546.118		44th Ave E (45th St Ave Plaza E)	Manatee County	ERP 43035341.009				0.21	16.44
9/24/18	43020546.123		Shell Point Phase 1 & Mass Grading	Shell Point Ruskin, LLC	ERP 43029575.002				0.04	16.40
3/4/19	43020546.129		Convention Center Hotel Projec	BACC Hotel, LLC	ERP 43027300.003				0.29	16.11
8/19/19	43020546.140		Tampa Port Services, LLC	4873 Port Sutton Road, Tampa, Florida 33619	FDEP ERP 29-0156173-006-EI				0.10	16.01
	44020546.010	**Oligohaline Marshes 2&3**				24.68	24.68			
7/11/11	43020546.015		Progress Energy	PEF Disston Substation Expansion	ERP 52-0302570-001				0.10	24.58
12/9/11	43020546.016		MRC Holdings, Inc.	MRI Superfund Site	FDEP ERP 29-0299077-001				0.58	24.00
1/19/12	43020546.017		Hillsborough County	SR574(MLK) & Williams Rd	ERP 646153.0000				0.32	23.68
2/1/12	43020546.018		Ryan Companies US, Inc.	Charter School USA (Henderson/Linebaugh)	ERP 657406				0.20	23.48
2/16/12	43020546.019		Eagle FL V SPE, LLC	The Sod Farm	ERP 43026538.006				1.75	21.73
3/15/12	43020546.020		Florida Power & Light	Manatee Pipeline Cover/Protection - Buckeye	ERP 41-0308073-001				0.15	21.58
4/4/12	43020546.021		Primrose School Franchising	Primrose School of Carrollwood	ERP 44031005.002				0.03	21.55
6/20/12	43020546.022		NexLube Tampa, LLC	NexLube Used Oil Recycle Facility	ERP 29-0302129-003				0.10	21.45
7/25/12	43020546.023		FDOT	SR688- W of 38thst to W of I275	ERP 43015745.002				0.45	21.00
12/6/12	43020546.025		Air Products, Inc.	Piney Point Project Site in Manatee County, Fl	ERP 41-0313709-001				0.16	20.84
7/16/13	43020546.027		Lhoist North America of Alabama	Lhoist – Nichols Road	ERP 53-03316070-001				0.05	20.79
8/8/13	43020546.028		Len-Hawk's Point, LLC	24th Street Extension	ERP 44029921.014				0.1	20.69
8/27/13	43020546.029		Sol Walker & Company, Inc.	Geotextile and Soil Cap for Remedial Action Plan	ERP 29-0307537-003				0.18	20.51
10/3/13	43020546.030		Tampa Electric Company	Big Bend Unit 4, WQC PA 79-12R, 7-22-13	WQC PA 79-12R				0.13	20.38
9/3/14	43020546.041		Bernard Melloul	2427 Landings Circle, Bradenton, Fl 34209	FDEP ERP 41-0325065-002				0.013	20.37
9/29/14		Convert Oligo to Freshwater Marsh						-20.37		0.00
	44020546.010	**Oligohaline Pond**				0.60	0.60			0.60
	44020546.010	**Oligohaline Up/Wet Hammock**				2.67	0.00			0.00
	44020546.010	**Upland Hammock**				10.08	0.00			0.00
	44020546.011	**Freshwater Marsh 1 & 2**				30.02	30.02			30.02
6/18/13	43020546.026		Barclay Group	Wellington Estates & State Street Extension	ERP 44031531.003				0.13	29.89
3/10/14	43020546.032		Peter Politis	Single-Family Home and Dock Construction	FDEP ERP 52-0315893-001-ES09				0.23	29.66
4/15/14	43020546.033		FDOT	US 301 (From CR 675 to Moccasin Wallow Road)	ERP 44012295.009				0.05	29.61
5/20/14	43020546.034		Beazer Homes	Lodato Subdivision Phase 1	ERP 43041394.001				0.70	28.91
6/2/14	43020546.035		CSX Transportation, Inc.	CSXT Big Bend Siding and Lead Track Project	ERP 43024991.004				0.05	28.86
6/16/14	43020546.036		FDOT	SR 688 (Ulmerton Road) from East of 49th St North to West of 38th St North	ERP 43041223.002				6.40	22.46
6/23/14	43020546.038		Eva M. Lackey Marital Trust	Tampa Commerce Center	ERP 43041472.000				0.07	22.39
7/28/14	43020546.039		FDOT	CR 296 (118th Ave./Future SR 690) from E. of SR 55 to E. of Roosevelt Blvd.	ERP 43008209.002				3.01	19.38
8/6/14	43020546.040		TECO	Polk Power Station to FishHawk 230-kV Transmission Line Project - Aspen Staging Area	FDEP ERP 29-321975-002				0.07	19.31
9/29/14	43020546.042	Convert Oligo to Freshwater Marsh						20.37		39.68
10/23/14	43020546.044		New Port Richey Hospital, Inc.	Citrus Park Medical Clinic	ERP 43041643.001				0.10	39.58
11/13/14	43020546.045		Eisenhower Property Group, LLC	Clement Pride Blvd. So., Balm Roadway Improvements & Mass Grading Carlton Parcel	ERP 43022699.028				0.30	39.28
1/19/15	43020546.046		FDOT	SR 686 from North of Ulmerton Road to East of 40th Street	ERP 43041223.004				0.28	39.00
1/21/15	43020546.047		The Ferber Company, Inc., Attn: Jason Crews	Walgreens - Roosevelt & MLK	ERP 43040986.001				0.15	38.85
3/3/15	43020546.051		Tampa Electric Company	Mines to Aspen	FDEP ERP 53-0305815-015				0.33	38.52
3/12/15	43020546.052		Meritage Homes	Gornto Lake Rd. Subdivision, Phases 1, 2 & 3	ERP 43041324.002				0.06	38.46
3/31/15	43020546.054		FDOT	SR 595 S of Curlew Rd to N of Whisper Lake Rd	ERP 43041524.002				0.03	38.43
5/11/15	43020546.055		TECO	Polk Power Station to FishHawk 230-kV Transmission Line Project - Aspen to FishHawk Segment	FDEP ERP Tracking # 53-0305815-017				0.09	38.34
10/13/15	43020546.063		Eisenhower Property Group, LLC	Fern Hill Project	ERP 43016565.003				0.50	37.84
10/13/15	43020546.064		Lennar Homes, LLC	Summerfield Crossings Village 1, Tract 1	ERP 43004394.013				0.50	37.34
10/21/15	43020546.065		Taylor Morrison of Florida, Inc.	Braun Property	ERP 43041261.001				1.02	36.32
11/25/15	43020546.066		Taylor Morrison of Florida, Inc.	Zambito Property	ERP 43042149.000				0.06	36.26
3/8/16	43020546.070		Tampa Electric Company	230-kV Big Bend-Aspen Transmission Line	FDEP ERP 29-0338142-001				1.17	35.09
3/30/16	43020546.071		Eisenhower Property Group, LLC	Pradera Lakes Tracts A, B, C & D	ERP 49042170.000				0.10	34.99
4/20/16	43020546.072		Walter Ragg	Lakeshore Road Subdivision	ERP 43041918.000				0.05	34.94
4/25/16	43020546.073		FDOT	Tri-County Trail from CR 611 at Keystone Rd. to Pasco County Line	ERP 43042313.000				0.38	34.56
4/25/16	43020546.074		FDOT	I-75 NB On-Ramp from EB/WB I-4 to South of Bypass Canal	ERP 43042183.000				0.30	34.26
6/15/16	43020546.075		TECO	Construction and Operation of 20MW Solar Facility	FDEP AM16-119				0.86	33.40
12/2/16	43020546.082		Duke Energy Florida, LLC	Duke Energy – NE Substation Expansion	FDEP 52-0160281-003-EM				1.75	31.65

12/5/16	43020546.083		GF Properties LM, LLC	Aristocrat Apartments	ERP 43020091.005				0.61	31.04
12/15/16	43020546.085		Encore Real Estate Development, LLC	Chase Bank Brandon & Morrison	ERP 43042616.000				0.04	31.00
1/18/17	43020546.086		TECO	230-kV Big Bend-Aspen Transmission Line Modification	FDEP ERP 29-0338142-002				0.25	30.75
1/20/17	43020546.087		Exide Technologies	Exide Technologies, Inc. Sediment Remediation and Waste Consolidation	FDEP ERP 29-0152851-004				0.34	30.41
1/27/17	43020546.088		MG3 Bloomingdale, LLC	Bloomingdale Academy	ERP 43042825.000				0.47	29.94
2/7/17	43020546.089		Hamid Ashtari	Waters & Dale Mabry	ERP 43035343.002				1.77	28.17
4/25/17	43020546.093		Tampa Hillsborough Expressway Authority	Selmon West Extension (THEA Project No. O-16-01515)	ERP 43011759.004				0.28	27.89
4/25/17	43020546.094		J. Acquisitions Hillsborough, LLC	Oasis at Brandon Phase 2	ERP 43000324.014				0.63	27.26
06/09/17	43020546.095		Garney/Wharton Smith	NW Regional Water Reclamation Facility Expansion	FDEP ERP 29-0336928-003-EI				0.84	26.42
08/03/17	43020546.097		Taylor Morrison of Fl, Inc.	Oak Creek Parcel 8	ERP 43002629.071				0.47	25.95
10/10/17	43020546.098		Lennar Homes, LLC	Tower Dairy - Phase 1 & Mass grading	ERP 43042379.001				0.51	25.44
10/16/17	43020546.099		Cornergate Development, LLC	Cornergate Subdivision Phases 1 & 2	ERP 43043016.001				0.10	25.34
11/14/17	43020546.100		Magnolia Park CDD	Magnolia Park Northeast A & B Stormwater System Modifications	ERP 43030316.021				0.51	24.83
11/20/17	43020546.101		Air Products & Chemicals, Inc.	Air Products & Chemicals, Inc. - Expansion	FDEP ERP 41-0313709-002-EI				0.53	24.30
11/30/17	43020546.103		MacDill AFB	USAR Aviation Support Facility at MacDill AFB	ERP 43014123.123				3.24	21.06
12/06/17	43020546.104		KB Home Tampa, LLC	Freedom Ridge	ERP 43028189.006				0.02	21.04
12/11/17	43020546.105		Industrial Galvanizers Southeastern	Valmont Tampa Galvanizing – Stormwater Improvements	FDEP ERP 29-0349678-002-EI				0.07	20.97
12/14/17	43020546.106		Charter HC Tampa Gunn, LLC	Charter School - Gunn Highway & Sheldon Rd.	ERP 43023130.004				0.80	20.17
01/17/18	43020546.107		FDOT	I-75/SR 93A SB Off-ramp From South of Bypass Canal to EB/WB I-4	ERP 43042183.001				3.53	16.64
01/30/18	43020546.108		FDOT	Realignment of the I-4 (SR 400) EB Entrance Ramps	ERP 43011896.045				0.09	16.55
02/06/18	43020546.109		FDOT	SR 686 (Roosevelt Boulevard) - North of 28th Street to North of Gandy Blvd.	ERP 43041759.001				0.05	16.50
02/22/18	43020546.110		Duke Energy Florida	Lake Tarpon Substation Expansion	FDEP ERP 52-0349896-001-EI				1.00	15.50
04/06/18	43020546.111		Lennar Homes, LLC	Emmerson Woods	ERP 43043216.000				0.06	15.44
05/22/18	43020546.114		301 BC One, LLC/301 BC Two, LLC	301 Business Center	ERP 43031883.004				0.47	14.97
05/25/18	43020546.115		FDOT	I-75/SR 60 Interchange Improvements	ERP 43016057.008				1.10	13.87
06/21/18	43020546.116		Infiniti of Tampa, Inc.	Infiniti of Tampa - Storage Lot	ERP 43043210.000				0.20	13.67
06/28/18	43020546.117		Florida Department of Transportation & Dale Mabry Crossings, LLC	FDOT North Dale Mabry Academy - Offsite Turnlanes	ERP 43007155.016				0.02	13.65
07/03/18	43020546.118		44th Ave E (45th St Ave Plaza E)	Manatee County	ERP 43035341.009				0.01	13.64
07/18/18	43020546.119		Ventana Groves Cone Grove Road	Ventana Holdings, LLC and Ventana Development, LLC	ERP 43016565.011				0.11	13.53
07/18/18	43020546.120		Ventana Groves Phase 3	Ventana Holdings, LLC	ERP 43041336.005				0.06	13.47
07/18/18	43020546.121		Carlton Lakes West II Subdivision	Douglas-Macaluso, LLC	ERP 43022699.039				0.12	13.35
08/08/18	43020546.122		South Fork Tract U	Southfork Q Development, LLC; TM3, LLC; Eisenhower Property Group	ERP 43042170.021				0.60	12.75
09/24/18	43020546.123		Shell Point Phase 1 & Mass Grading	Shell Point Ruskin, LLC	ERP 43029575.002				0.12	12.63
09/24/18	43020546.124		Bayside Lake RV	Bayside Lakes RV, LLC	ERP 43006443.002				0.01	12.62
10/26/18	43020546.125		Park Creek Phase 1 Revised Mitigation	Park Creek CDD	ERP 43029778.010				0.03	12.59
01/30/19	43020546.126		BNUG Manhole Farm #15 Access Area	Duke Energy Florida	ERP 52-0371461-001-EI				0.03	12.56
02/07/19	43020546.127		Sumner Road, LLC	Ayersworth Glen Phase 4	ERP 43026476.011				0.39	12.17
02/21/19	43020546.128		lafrate Dominic C Trustee	Waterbrooke	ERP 43032840.003				0.32	11.85
03/04/19	43020546.130		TECO	Dale Mabry to Sun Lake – Phase 1A 69KV Transmission Line Rebuild	FDEP 29-0357926-002-EI				0.01	11.84
03/27/19	43020546.131		Shadow Woods Lots, LLC	Carrollwood Landings	ERP 43043537.000				0.14	11.70
03/29/19	43020546.132		School Board of Hillsborough County	SBHC High School TTT (f.k.a. Middle School TT)	ERP 43040526.002				0.24	11.46
04/19/19	43020546.133		FDOT	I-75/SR 93A SB Off-ramp From South of Bypass Canal to EB/WB I-4 (Mod) (Supplemental Credits; refer to .107 for original mitigation)	ERP 43042183.003				0.21	11.25
04/26/19	43020546.134		Hillsborough County Aviation Authority	HCAA Airport RPZ Tree Trimming	ERP 43008387.081				0.62	10.63
05/03/19	43020546.135		1990 N. McMullen Booth Road, LLC	Autumn of Clearwater Memory Care - Phase I	ERP 43043879.001				0.02	10.61
05/30/19	43020546.136		Shell Point Phase 1 & 2 (Additional Credits on Permit Mod. See 9/24/18 above)	Shell Point Ruskin, LLC	ERP 43029575.003				0.01	10.60
07/03/19	43020546.137		LMR Solar, LLC	Little Manatee River Solar Field	FDEP ERP 29-0375587-001-EI				0.16	10.44
07/24/19	43020546.138		LLATS, LLC	Avila - Unit 14	ERP 43042068.002				0.06	10.38
07/26/19	43020546.139		Eisenhower Property Group, LLC	Creek Preserve	ERP 43019397.001				0.03	10.35
08/19/19	43020546.141		Tampa Electric Company	Wimauma Solar Power Plant	FDEP ERP 29-0370784-002-EI				0.01	10.34
08/23/19	43020546.142		CF PALMRIVERRD, LLC	CF Palm River Rd LLC Office Building	ERP 43043428.000				0.23	10.11
08/28/19	43020546.143		Chicken Dinner, LLC	FCB - Dale Mabry Highway	ERP 43043526.000				0.05	10.06
10/08/19	43020546.144		TECO	Dale Mabry to County Line Road - 230 kV Transmission Line, Phase II	FDEP 29-0373983-001-EI				0.01	10.05
	44020546.011	**Freshwater Pond**				1.96	1.96			1.96
	44020546.011	**Freshwater Upl/Wet Hammock**				0.31	0.00			0.00
Total						**97.78**	**84.72**	**-0.69**	**55.38**	**28.65**

Tippen Bay Wetland Mitigation Bank



Tippen Bay Wetland Mitigation Bank
ERP 43041757.003

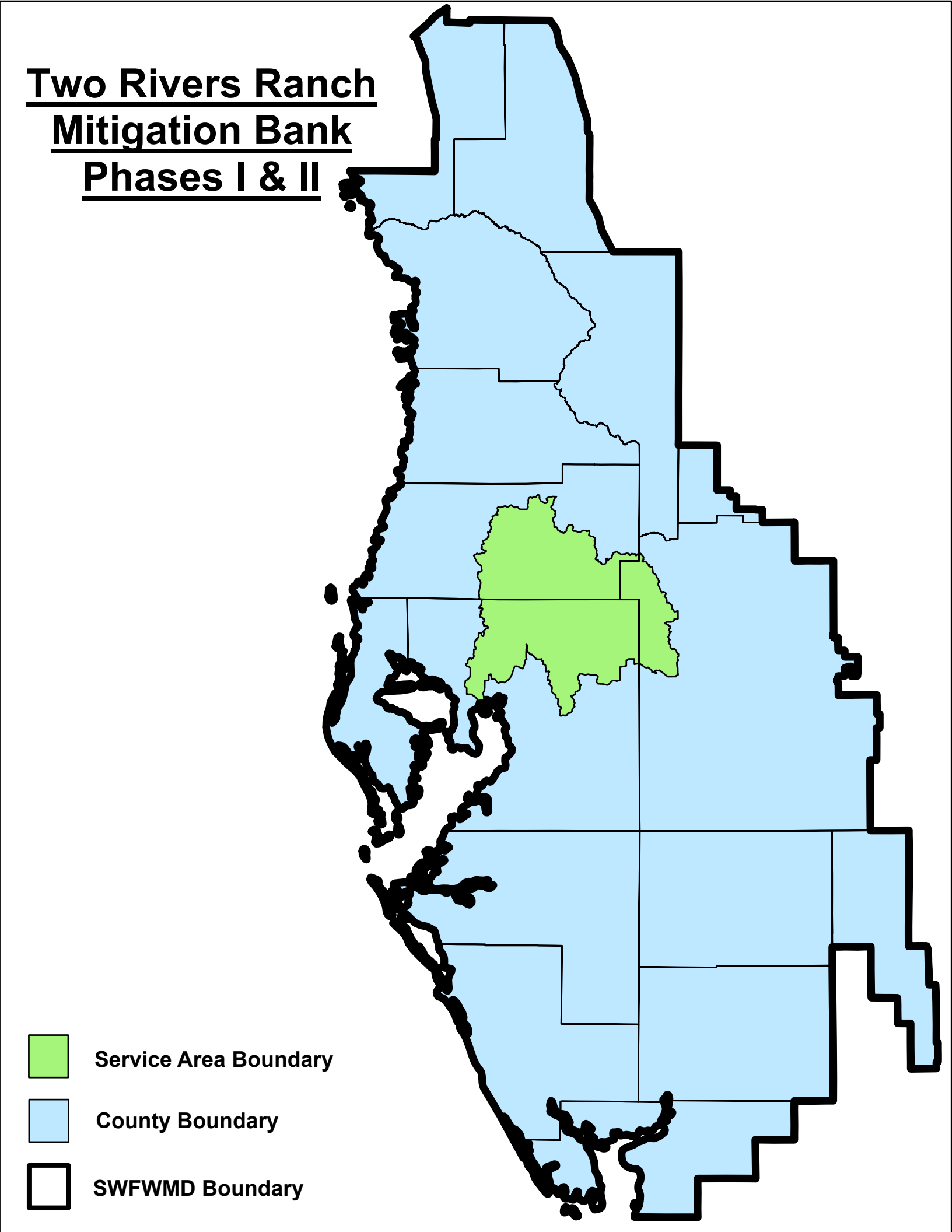
Total Potential Credits Freshwater Forested: 38.97

Date	Entity Using Credits	Project Name	Permit No.	TBWMB Mod No.	Forested Credits Released	Forested Credits Used	Credit Balance
11/29/2018	Initial Release	TBWMB	43041757	0.004	44.79		44.79
5/22/2019	Osprey Pointe HOA	TBWMB	43025349	0.005		0.14	44.65
5/22/2019	**Rowstar, LLC**	**TBWMB**	**43043866**	**0.006**		**0.04**	**44.61**
					Freshwater Forested Credit Balance		**44.61**

Total Potential Credits Freshwater Herbaceous: 185.78

Date	Entity Using Credits	Project Name	Permit No.	TBWMB Mod No.	Herbaceous Credits Released	Herbaceous Credits Used	Credit Balance
11/29/2018	Initial Release	TBWMB	43041757	0.004	38.67		38.67
					Freshwater Herbaceous Credit Balance		**38.67**

Two Rivers Ranch Mitigation Bank Phases I & II



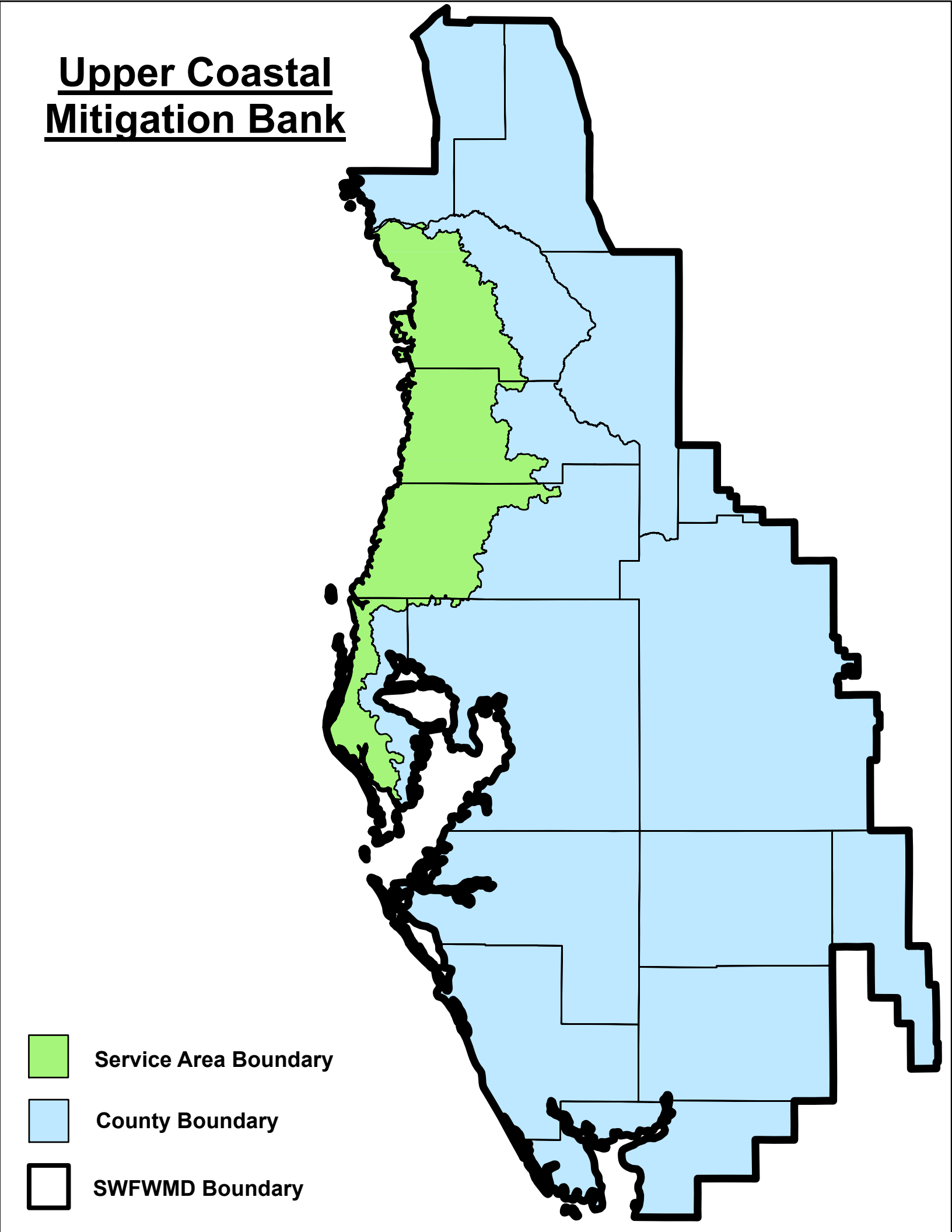
Two Rivers Ranch Mitigation Bank (ERP No. 43042044.000)
Herbaceous Wetland Credit Ledger
111.42 Maximum Credits Available (12.62 from Phase 1 and 98.8 in Phase 2)

Date	Permit Mod Number	Source of Credits (if crediting)	Entity Project Name Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Withdrawn (if debiting)	Credit Balance
7/11/2018	0.001	Phase 1 CE				6.69		6.69
1/29/2109	0.003	Phase 2 CE				34.44		41.13

Two Rivers Ranch Mitigation Bank (ERP No. 43042044.000)
Phase 1, Forested Wetland Credit Ledger
160.77 Maximum Credits Available (115.55 in Phase 1 and 45.22 in Phase 2)

Date	Permit Mod. Number	Source of Credits (if crediting)	Entity Project Name Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Withdrawn (if debiting)	Credit Balance
7/11/2018	0.001	Phase 1 CE				92.12		92.12
1/29/2109	0.003	Phase 2 CE				20.89		113.01
5/14/2019	0.004		Sunset Preserve	43042207.005			0.08	112.93

Upper Coastal Mitigation Bank



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UPPER COASTAL MITIGATION BANK
STATE LEDGER OF MITIGATION CREDITS
Credit Type: Forested
Maximum Credits Available: 43.13

Modification Date	Project	Client	Client Permit Number	UCMB Modification Number	Wetland Impact Type	Credits Released	Credits Used	Credits Available
01-10-07	UCMB - Initial Preservation Release	NA	NA	43031543.002	Release	20.00	0.00	20.00
07-04-08	UCMB - Final Preservation Release	NA	NA	43031543.003	Release	20.01	0.00	40.01
29-08-08	Suncoast Commercial	Win-Suncoast, Ltd.	43024788.004	43031543.004	Forested	0.00	0.40	39.61
09-10-08	Sunrise Plaza	Hristos Malissovas	44032853.001	43031543.005	Forested	0.00	0.29	39.32
23-12-08	Crystal River Airport	Citrus County BOCC	43004276.016	43031543.007	Forested	0.00	0.80	38.52
04-06-09	Concord Station - Sunlake Boulevard	Pasco County Development Services	44023781.028	43031543.009	Forested	0.00	2.49	36.03
31-07-09	7-11 Mitigation	NG Development	44017207.001	43031543.010	Forested	0.00	0.10	35.93
26-08-09	CVS Pharmacy	J.H. Williams Oil Company, Inc	44008311.001	43031543.011	Forested	0.00	0.04	35.89
30-10-09	Van Dyke Road Expansion	TECO	29-0294362-001	43031543.012	Forested	0.00	0.20	35.69
15-03-10	FGT Phase VIII Expansion Project	FGT	43-0293015-001	43031543.013	Forested	0.00	1.63	34.06
09-04-10	Sun Toyota Golf Trace Boulevard Realignment	Sun Automotive	43020293.01	43031543.014	Forested	0.00	2.89	31.17
14-07-10	Nature Coast Mine	Nature Coast Development, LLC	0283664-001	43031543.015	Forested	0.00	1.00	30.17
07-09-10	Crystal River Energy Complex Mariculture Center	Progress Energy Florida Inc.	09-0270612-013	43031543.016	Forested	0.00	0.04	30.13
14-07-11	ALDI - Holiday	19 Junction Land and Development, LLC/ ALDI (Florida), LLC	43032832.002	43031543.017	Forested	0.00	0.46	29.67
12-07-11	FDEP v. Nancy Desai; OGC File No. 05-0299	Paresh G. Desai	OGC 05-0299	43031543.018	Forested	0.00	0.06	29.61
12-07-11	CVS Pharmacy	J.H. Williams Oil Company, Inc	44008311.001	43031543.019	Forested	0.00	-0.04	29.65
12-07-11	CVS Pharmacy	CVS 4226 FL, LLC	44008311.002	43031543.019	Forested	0.00	0.04	29.61
28-06-12	UCMB - Enhancement Credit Release	NA	NA	43031543.021	Forested	3.12	0.00	32.73
16-11-12	Pleasant Plains ALF	R & R Property Ventures	44032679.003	43031543.022	Forested	0.00	0.06	32.67
30-10-13	FDOT - I-75 (SR 93A) Widening from North of SR 52 to Pasco-Hernando County Line Road	Florida Department of Transportation	43040738.001	43031543.023	Forested	0.00	6.23	26.44
29-10-13	Shady Hill Road	Pasco County Development Services	44041245.000	43031543.024	Forested	0.00	0.10	26.34
22-07-15	Interlaken Road Project	Pasco County Board of County Commissioners	4304922.001	43031543.027	Forested	0.00	0.03	26.31
12-10-15	Asturia - Phase 1 Modification	SR 54 Land Associates, LLC	43029941.010	43031543.028	Forested	0.00	0.18	26.13
12-11-15	Golf Lake Condominiums	B.R.S. Industries, LLC	44015045.002	43031543.029	Forested	0.00	0.16	25.97
17-11-15	Crystal River Airport Runway Protection Zone Tree Clearing	Citrus County BOCC	43004276.019	43031543.030	Forested	0.00	1.17	24.80
04-12-15	Park Street/Starkey Road - 84th Lane North to 82nd Avenue North (Phase 1B)	Pinellas County DEI - Engineering & Technical Support	43027344.007	43031543.031	Forested	0.00	0.20	24.60
23-03-16	FDOT - I-75 (SR 93A) Widening from North of SR 52 to Pasco-Hernando County Line Road	Florida Department of Transportation	43040738.001	43031543.032	Forested	0.00	-0.24	24.84
23-03-16	CR 490A/West Halls River Road Bridge Replacement Project	Florida Department of Transportation	43042214.000	43031543.032	Forested	0.00	0.24	24.60
30-03-16	Long Spur East Extension Phase 1	WSR-TSR, LLC	43028893.019	43031543.033	Forested	0.00	0.25	24.35
30-03-16	Rangeland Blvd East Extension Phase 1	WSR-TSR, LLC	43028893.020	43031543.034	Forested	0.00	0.37	23.98
16-08-16	Sabal Trail Pipeline Project	Sabal Trail Transmission, LLC	0328333-001, 0328333-002-EM	43031543.035	Forested	0.00	1.80	22.18
18-10-16	County Road 491 from West Laurel Street to West Lee Ann Lane Extension (Phase 1)	Citrus County Board of County Commissioners	43002330.019	43031543.036	Forested	0.00	0.90	21.28
02-03-17	Lake Thomas Pointe	Lake Thomas Point Estates Property Owners Association, Inc.	43027144.008	43031543.037	Forested	0.00	0.53	20.75
28-02-18	Home Site	Cunucu Lodgings, LLC	09-0355072-001EI	43031543.039	Forested	0.00	0.03	20.72
01-03-18	Tarpon Springs Aquarium	Paige Konger	43022383.003	43031543.040	Forested	0.00	0.04	20.68
04-05-18	DR Horton, BRS Industries	South Branch Ranch	43026611	43031543.041	Forested	0.00	1.17	19.51
22-05-18	RMC 19 & 44, LLC	Wawa - US 19 & SR 44	43043315.000	43031543.042	Forested	0.00	0.50	19.01
21-09-18	Vitale Homes, Inc.	Rose Haven Phase 2	43028842.011	43031543.043	Forested	0.00	0.15	18.86
21-09-18	Homosassa Associates, LLC	Homosassa Outparcel	43000529.004	43031543.044	Forested	0.00	0.27	18.59
15-10-18	Jacob Cross Holdings, LLC	The Preserve at Gulf Trace	43043730.000	43031543.045	Forested	0.00	0.05	18.54
26-11-18	CEMEX Construction Materials Florida, LLC	Owen's Quarry	0230357-002	43031543.046	Forested	0.00	0.27	18.27
06-12-18	Mitchell Ranch Partnership Limited	Mitchell 54 West Mixed Use Project	43013055.018	43031543.047	Forested	0.00	1.36	16.91
03-01-19	Double EE Holdings, LLC	Edmonson Electric	43032453.002	43031543.049	Forested	0.00	0.06	16.85
04-03-19	City of Dunedin	Toronto Blue Jays Spring Training Player Development Center	43006663.005	43031543.048	Forested	0.00	0.21	16.64
30-07-19	Mark Graham	Graham Single-Family Residence	09-0358071-004-EM	43031543.050	Forested	0.00	0.18	16.46
16-08-19	CRP II-Tarpon Springs LLC	Meres Crossing Phase 3	43031945.008	43031543.051	Forested	0.00	2.74	13.72
					TOTAL	**43.13**	**29.41**	**13.72**

Credit Type: Non-Forested
Maximum Credits Available: 4.49

01-10-07	UCMB - Initial Preservation Release	NA	NA	43031543.002	Release	2.04	0.00	2.04
07-04-08	UCMB - Final Preservation Release	NA	NA	43031543.003	Release	2.03	0.00	4.07
14-11-08	Hampton Inn Crystal River	ILA Hotels, LLC	44031218.002	43031543.006	Non-Forested	0.00	0.18	3.89
23-12-08	Crystal River Airport	Citrus County BOCC	43004276.016	43031543.007	Non-Forested	0.00	0.20	3.69
26-03-09	Progress Energy Crystal River 3, 4, & 5 PA 77-09	Progress Energy Florida Inc.	NA	43031543.008	Non-Forested	0.00	0.20	3.49
07-09-10	Crystal River Energy Complex Mariculture Center	Progress Energy Florida Inc.	09-0270612-013	43031543.016	Non-Forested	0.00	0.35	3.14
13-05-11	ALDI - Holiday	19 Junction Land and Development, LLC/ ALDI (Florida), LLC	43032832.002	43031543.017	Non-Forested	0.00	0.29	2.85

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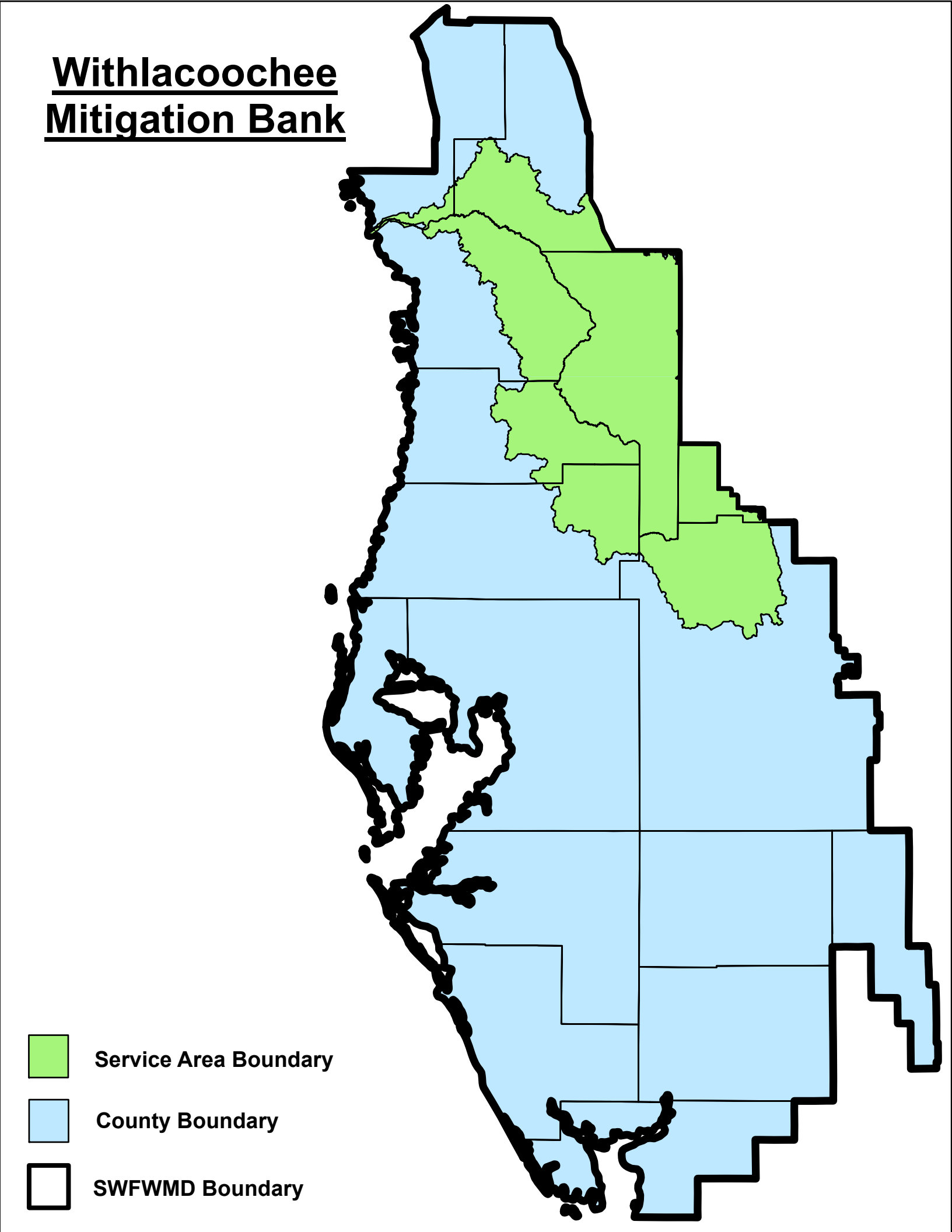
14-11-11	Crystal River Airport T-Hangers and Taxilanes	Citrus County BOCC	44004276.002	43031543.020	Non-Forested	0.00	0.10	2.75
28-06-12	UCMB - Enhancement Credit Release	NA	NA	43031543.021	Non-Forested	0.42	0.00	3.17
30-10-13	FDOT - I-75 (SR 93A) Widening from North of SR 52 to Pasco-Hernando County Line Road	Florida Department of Transportation	43040738.001	43031543.023	Non-Forested	0.00	0.72	2.45
17-10-14	Moore Utility Access Way	Scott Moore	09-0324890-002	43031543.025	Non-Forested	0.00	0.04	2.41
26-03-15	McAlpin Excavation	McAlpin Excavation	43029915.04	43031543.026	Non-Forested	0.00	0.05	2.36
12-10-15	Asturia - Phase 1 Modification	SR 54 Land Associates, LLC	43029941.010	43031543.028	Non-Forested	0.00	1.17	1.19
18-10-16	County Road 491 from West Laurel Street to West Lee Ann Lane Extension (Phase 1)	Citrus County Board of County Commissioners	43002330.019	43031543.036	Non-Forested	0.00	0.56	0.63
08-06-17	Cross Bayou Industrial Tract	Congaree River LLC	43014890.002	43031543.038	Non-Forested	0.00	0.25	0.38
04-05-18	DR Horton, BRS Industries	South Branch Ranch	43026611.003	43031543.041	Non-Forested	0.00	0.38	0.00
					TOTAL	**4.49**	**4.49**	0.00

Nick Dilks, Manager

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Director Initial _____ Date _____

Withlacoochee Mitigation Bank



Withlacoochee Wetland Mitigation Bank

43040545

SWFWMD Ledger of Mitigation Credits

Credit Type: Freshwater Forested Wetland

Contract/Mod. Date	Project	Client	Client Permit Number	WWMB Mod. No.	Wetland Impact Type	Credits Released	Credits Used	Credits Available
5/30/2014	Initial Release: Record CE, Financial Assurances	N/A	N/A	43040545.002	Forested	11.69		11.69
5/30/2014	Complete Phase I Construction Activities	N/A	N/A	43040545.002	Forested	11.68		23.37
6/23/2014	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43040545.003	Forested		3.50	19.87
12/15/2014	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43040545.004	Forested		3.70	16.17
12/15/2014	Sarasota Lateral Relocation	Florida Gas Transmission Company, LLC	41-0330134-002	43040545.005	Forested		0.10	16.07
5/5/2015	Turnpike/I-75 Intchge MP 309	FDOT, Florida's Turnpike	43010725.007	43040545.007	Forested		6.51	9.56
7/27/2015	Bay Lake RV Resort	MSD Mattie, LLC	44027466	43040545.009	Forested		0.46	9.10
6/18/2015	Completed Phase 1, Year 1 Monitoring and Achieved Year 1 Performance Standards	N/A	N/A	43040545.008	Forested	11.69		20.79
6/18/2015	Completed Phase II Mitigation Activities (Site Prep, Seeding, and Planting)	N/A	N/A	43040545.008	Forested	6.78		27.57
2/23/2016	South Brooksville BMP #6	Hernando County	42077	43040545.010	Forested		0.09	27.48
5/31/2016	I-75 Widening CR 470 to Turnpike	FDOT D 5	43033330.010	43040545.011	Forested		2.85	24.63
8/19/2016	Sabal Trail Transmition	Sabal Trail Transmission, LLC	FDEP 0328333-001	43040545.012	Forested		13.83	10.80
12/14/2016	Completed Phase 1, Year 2 Monitoring and Achieved Year 2 Performance Standards	N/A	N/A	43040545.013	Forested	11.69		22.49
12/14/2016	Completed Phase 2, Year 1 Monitoring and Achieved Year 1 Performance Standards	N/A	N/A	43040545.013	Forested	6.77		29.26
11/20/2017	Complete Phase 1, Year 3 Monitoring and Achieved Year 3 Performance Standards	N/A	N/A	43040545.014	Forested	11.69		40.95
11/20/2017	Complete Phase 2, Year 2 Monitoring and Achieved Year 2 Performance Standards	N/A	N/A	43040545.014	Forested	6.78		47.73

7/13/2018	Lakeland Dragstrip Redevelopment Area	RLK Real Estate & Development, LLC	43032643.0010	43040545.015	Forested		0.05	47.68
10/30/2018	C & K Wildwood Phase II	C & K Investments Ocala, LLC	43031149.003	43040545.016	Forested		0.18	47.50
12/13/2018	Progress Energy Levy County Plant & Transmission Lines, Credits Reinstated	Progress Energy	PA08-51	43040545.017	Forested		7.2	54.70
5/2/2019	Complete Phase 1, Year 4 Monitoring and Achieved Year 4 Performance Standards	N/A	N/A	43040545.018	Forested	11.69		66.39
5/2/2019	Complete Phase 2, Year 3 Monitoring and Achieved Year 3 Performance Standards	N/A	N/A	43040545.018	Forested	6.77		73.16
TOTAL						**97.23**	**24.07**	**73.16**

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