

Corkscrew Regional Mitigation Bank

Forested Freshwater

Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
release Phase 1		DEP	6/29/07	21.13		21.13	CE, Financial,QMS
release Phase 1		DEP	6/29/07	24.64		45.77	Exotic Treatment
release Phase 1		DEP	6/29/07	23.72		69.49	Construction/Planting
release Phase 1		DEP	6/29/07	7.04		76.53	Prescribed Burn
36-03802-P	2/14/2008	SFWMD	4/30/08		3.33	73.2	FDOT-
36-06714-P	3/13/2008	SFWMD	4/30/08		12.05	61.15	Delmack Dev.
36-04978-P	10/3/2007	SFWMD	6/20/08		3.32	57.83	Colico
release Phase 2		DEP	7/21/08	6.13		63.96	CE, Financial,QMS
release Phase 2		DEP	7/21/08	11.92		75.88	Construction/Planting
release Phase 1		DEP	7/21/08	20.72		96.6	Level 1 Success
36-06446-P	8/3/2007	SFWMD	2/12/09		0.37	96.23	NN Partners #060524-11
36-06705-P	11/13/2008	SFWMD	6/18/09		2.96	93.27	Southland #070731-24
176063-005	9/4/2009	DEP	12/10/09		29	64.27	Uni Lake Mine
36-05268-P	1/13/2009	SFWMD	12/10/09		9.53	54.74	PanInv-3 Oaks #070531-7
194206-005	2/2/2010	DEP	4/20/11		2.42	52.32	Youngquist/WestLakeMine
194206-006	2/2/2010	DEP	4/20/11		20.41	31.91	Youngquist/WestLakeMine
36-03802-P	3/24/2010	SFWMD	4/20/11		0.08	31.83	DOT
36-07315-P	5/10/2010	SFWMD	4/20/11		0.02	31.81	Lock-up-Evergreen
36-03802-P	8/23/2010	SFWMD	4/20/11		0.46	31.35	DOT (I75-Luckett)100119-1
36-06983-P	3/8/2010	SFWMD	4/20/11		1.4	29.95	Freedom Boat Co #070306-9
36-01363-S	10/21/2010	SFWMD	4/20/11		0.11	29.84	DOT #100908-8
release Phase 4		DEP	6/17/11	6.51		36.35	CE, Financial,QMS
release Phase 2		DEP	11/14/11	5.11		41.46	Level 1 Success

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36-04975-P	7/5/2011	SFWMD	2/6/12		0.33	41.13	School District of Lee County
36-07425-P	10/5/2010	SFWMD	2/6/12		12.12	29.01	Lee County DOT
TA 03-12	9/21/2007	DEP	2/29/12		2.2	26.81	FPL #3 Transmission Line
36-07561-P	6/20/2011	SFWMD	5/1/12		0.45	26.36	Premier Island Group, LLC
36-03802-P	2/6/2012	SFWMD	5/1/12		16.72	9.64	FDOT-SW FL Int Airpt access to I-75
release Phase 3		DEP	5/30/12	6.95		16.59	CE, Financial,QMS
release Phase 3		DEP	5/30/12	15.83		32.42	construction/planting
release Phase 4		DEP	5/30/12	11.32		43.74	construction/planting
36-03802-P	4/27/2012	SFWMD	6/13/12		0.09	43.65	FDOT-SR 93 Noise Barrier
26-00597-P	11/21/2011	SFWMD	7/17/12		1.58	42.07	FDOT-SR 80 - Birchwood to Dalton
release Phase 3		DEP	10/15/12	6.79		48.86	Level 1 Success
release Phase 4		DEP	10/15/12	4.85		53.71	Level 1 Success
release Level 2		DEP	5/19/14	16.45		70.16	Level 2 Success Excluding Restored Hydric Pine
36-03802-P	9/23/2013	SFWMD	6/22/15		3.38	66.78	FDOT - I-75 - SR 82 to Lockett Road
36-00781-S	12/10/2015	SFWMD	2/12/16		1.07	65.71	Manna Christian Missions, Inc.
36-0197988-002	12/22/2015	DEP	3/8/16		0.04	65.67	Jennifer Fewless
11-0336218-001	8/26/2015	DEP	6/8/16		0.09	65.58	Yaima Agate
36-000080-S	4/15/2016	DEP	8/22/16		2.52	63.06	Lee County Port Authority
26-0317398-003	8/22/2016	DEP	8/24/16		4.6	58.46	FDOT - SR 80 from Dalton lane to Indian Hills
36-07151-P	9/13/2016	SFWMD	9/27/16		0.02	58.44	FDOT SR 82 from Shawnee Road to Alabama Road
11-0332344-002	10/2/2015	DEP	12/1/16		0.14	58.3	WSC Homes LLC
36-04978-P-03	11/16/2016	SFWMD	12/16/16		0.48	57.82	The Reef II
11-0338354-002	8/4/2016	DEP	2/24/17		0.16	57.66	Garette & Laurete Blagg
268299-002	12/23/2016	DEP	3/20/17		0.07	57.59	Shoreline Capital Partners, LLC LOT 139
250008-002	12/23/2016	DEP	3/20/17		0.07	57.52	Shoreline Capital Partners, LLC LOT 140
11-0331941-002	11/9/2016	DEP	4/13/17		0.18	57.34	Ray Morales Suarez
36-00080-S	1/20/2017	SFWMD	5/23/17		35.11	22.23	Lee County Port Authority (site prep-runway 6R-24L)

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350675-001	3/17/2017	FDEP	5/24/17		0.13	22.1	Blaine Ferguson
0180418-003	4/14/2017	FDEP	7/19/17		0.07	22.03	Leela Lifestyle Homes, LLC
273221-002	3/17/2017	FDEP	7/19/17		0.07	21.96	Jesus Barrios
11-0259306-003	12/5/2013	FDEP	7/19/17		0.25	21.71	Matty II, LLC
0298274-002	6/26/2017	FDEP	7/19/17		0.23	21.48	Martin Simoneau
36-0325083-002	8/4/2016	FDEP	7/19/17		0.34	21.14	John Watson
0354590-001-EI	9/29/2017	FDEP	9/29/17		0.17	20.97	Arthur Jackson - Cartwright CT
0315796-002-EI	08/18/2017	Florida DEP	10/18/17		0.2	20.77	Mathew Holmes
0354677-001 EI	7/16/2017	DEP	11/3/2017		0.05	20.72	Andrew Schmit (MOD 046)
36-08870-P	8/31/2017	SFWMD	11/3/17		0.23	20.49	Alico East Fund LLC (MOD 047)
0355709-001 EI	9/22/2017	FDEP	11/29/17		0.08	20.41	Rudy Blanco_ (MOD 048)
36-08864-P	9/28/2017	SFWMD	1/3/18		2.54	17.87	Six Mile Apartments LLC_(MOD 049)
0325660-002 EI	12/01/2017	FDEP	1/25/18		0.05	17.82	Roman Palacios_ 10631 Strike Ln, Bonita Springs_(MOD 050)
36-02641-S	1/10/2018	SFWMD	1/25/18		0.04	17.78	Thomas and Melinda Delnay_Delnay Boardwalk_(MOD 051)
36-08827-P	6/22/2017	SFWMD	2/19/18		1.5	16.28	Habitat for Humanity; Harlem Heights_ (MOD 052)
36-00605-S-10	11/2/2017	SFWMD	3/8/2018		0.17	16.11	Lightening Wireless Solutions (Lots 9 & 10)_ (MOD 053)
0356858-001-EI	1/11/2018	FDEP	3/19/2018		0.15	15.96	Manual D. Lamoglia – 743 16 th St. NE_(MOD 054)
36-08946-P	2/16/2018	SFWMD	3/30/2018		0.89	15.07	Grant Fridkin Pearson, P.A.-SWMS_(MOD 055)
36-08789-P	5/5/2017	SFWMD	4/23/18		0.54	14.53	James Nashman-Horizon Park Investments, LLC_(MOD 056)
36-00080-S	9/21/2017	SFWMD	6/21/18		0.72	13.81	(SWMS)_SWFIA-Air Traffic Control Tower_(MOD 057)
Interim Credit Release	n/a	FDEP	7/31/18	24.4	0	38.21	Partial Level 2 & 3 Performance Standards_(MOD 059)
36-08928-P	1/26/2018	FDEP	2/13/19		3.85	34.36	ZREV Ranch, LLC_(SWMS_ MLK-75 Subdivision_(MOD 061)

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36-101747-P	7/19/2019	SFWMD	7/30/19	1.68	32.68	32.68	I-75 SR 884 Colonial Blvd Interchange_(MOD_062)
0341072-003 EI	10/12/2017	FDEP	01/24/2020		0.17	32.51	Charles and Deanna Kresbach (MOD_064)
36-0335534-001	07/02/2015	FDEP	04/08/2020		0.10	32.41	Mark and Debbie Gress (MOD_066)
36-102215-P	10/18/2019	SFWMD	04/08/2020		2.30	30.11	Alta Realty II, LLC-Lee County Port Authority (MOD_067)
OGC Case No. 20-0183	04/01/2020	FDEP	04/14/2020		0.10	30.01	Andrea Davis-Williams (MOD_068)
0327437-002 EI	03/23/2020	FDEP	05/04/2020		0.14	29.87	David Ewen (MOD_069)
0372697-002 EI	05/10/2020	FDEP	06/15/2020		0.15	29.72	Good Enough Farms, LLC (MOD_070)
0375209-002 EI	02/21/2020	FDEP	07/15/2020		0.04	29.68	Sognare LLC - Rafael Furlan (MOD_071)
0212987-003 EI	07/19/2019	FDEP	07/15/2020		0.04	29.64	1 Own 1 INC: Maykel Espinosa (MOD_072)
0214397-003 EI	08/28/2019	FDEP	08/06/2020		0.16	29.48	W. David Key, LLC (MOD_073)
OGC File No. 20-0181	05/26/2020	FDEP	08/06/2020		0.09	29.39	Cay Homes Inc. & Aaron Baschieri (MOD_074)
0372913-001 EI	07/29/2019	FDEP	08/06/2020		2.04	27.35	Kevin Eisenbath-Smyrna Ready Mix Concrete, LLC (MOD_075)
36-103479-P	07/29/2020	SFWMD	08/13/2020		0.15	27.20	Headwaters Coconut Road General Partnership -Coconut Landing (MOD_076)
36-103065-P	04/03/2020	SFWMD	09/29/2020		0.69	26.51	Somerset Real Estate Holdings Fort Myers LLC (MOD_077)
0185535-005 EM	07/17/2019	FDEP	10/12/2020		0.29	26.22	George Hawkins (MOD_078)
0374328-001 EI	05/14/2019	FDEP	12/14/2020		0.26	25.96	Hendrick Morelisse (MOD_080)
36-08730-P	03/26/2020	SFWMD	12/18/2020		23.75	2.21	Argo Corkscrew Crossing, LP (MOD_081)
0386196-001 EI	04/28/2020	FDEP	02/12/2021		0.01	2.20	Elizabeth Liria (MOD_082)
0385692-001 EI	04/03/2020	FDEP	02/23/2021		0.25	1.95	Irvin Povlow (MOD_083)
0233978-003 EI	01/14/2021	FDEP	04/07/2021		0.06	1.89	Abcon Group, LLC-54th Ave NE, Naples (MOD_085)
36-104207-P	02/25/2021	SFWMD	04/07/2021		1.65	0.24	City of Fort Myers Fire Station No. 17 (MOD_086)
0227913-002 EI	07/14/2021	FDEP	09/07/2021		0.03	0.21	Kaye Homes-2153 Della Drive (MOD_088)
0224168-004 EI	01/21/2021	FDEP	09/07/2021		0.13	0.08	Gary Janssen-24411 Amarillo St. (MOD_089)

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36-104421-P	02/24/2021	SFWMD	09/07/2021		0.02	0.06	Gateway 2012, LLC-Cayo Pelon aka Gateway Parcel 11 (MOD_091)
Corrected 0405105-001 EI	09/01/2021	FDEP	03/14/2022		0.02	0.04	London Rotundo-18th Ave SE (MOD_092)
0412137-001 EI	02/04/2022	FDEP	05/02/2022		0.03	0.01	John Tangorra-24443 Rocky Rd, Bonita Springs (MOD_093)
Credit Release		FDEP	10/03/2022	17.27		17.28	Partial Level 3 Forested Credit Release (MOD_096)
0288253-003 EI	06/28/2021	FDEP	10/04/2022		0.09	17.19	Lenka Vojtiskova-820 Euclid Avenue (MOD_097)
0264279-003 EI	02/01/2022	FDEP	10/10/2022		0.16	17.03	Michelle Combs-4th Ave, Naples (MOD_098)
0399456-001 EI	07/19/2021	FDEP	10/10/2022		0.20	16.83	DCI Land, LLC-32nd Ave, Naples (MOD_099)
0403130-001 EI	08/27/2021	FDEP	10/11/2022		0.16	16.67	Alba Toscano-Wilson Blvd North, Naples (MOD_100)
0409439-001 EI	04/22/2022	FDEP	12/15/2022		0.04	16.63	Romay Design & Advisor Construction Corp.-4070 24th Ave SE (MOD_101)
0342311-002 EI	06/29/2021	FDEP	12/19/2022		0.24	16.39	KSWFL Wyndermere LLC-5226 Cherry Wood Drive (MOD_102)
0220872-002 EI	07/27/2022	FDEP	12/20/2022		0.11	16.28	Jose Alvarez-4370 64th Ave NE (MOD_103)
404682-001 EI	07/27/2021	FDEP	01/25/2023		0.06	16.22	Jorge Lorenzo-12th 07/27/2021 St SE, Naples (MOD_104)
0154310-006 EI	01/26/2023	FDEP	01/30/2023		0.30	15.92	Bonita Springs Utilities-Raw Water Transmission Main HDD-East Terry Street and Wellfield Road, Bonita Springs (MOD_105)
0369856-002 EI	06/07/2021	FDEP	02/15/2023		0.14	15.78	Unicasa Development Inc.-794 35th Ave NW, Naples (MOD_107)
0394681-002 EI	03/26/2021	FDEP	02/15/2023		0.15	15.63	Leticia Perez-6th Ave NE, Naples (MOD_108)
0400847-001 EI	01/11/2022	FDEP	02/23/2023		0.26	15.37	Ritfra Construction, Inc.-280 39th Ave NE, Naples (MOD_109)
409970-001 EI	12/22/2021	FDEP	02/24/2023		0.12	15.25	Joseph Cordero-4270 64th Avenue NE, Naples (MOD_110)
0417879-002 EI	11/10/2022	FDEP	03/09/2023		0.17	15.08	Forrest & Michelle Detwiler-37th Ave NE, Naples (MOD_111)

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404540-001 EI	08/20/2021	FDEP	03/20/2023		0.11	14.97	Ismary Machin-16th Avenue Northeast, Naples (MOD_112)
36-107643-P	12/16/2022	SFWMD	03/31/2023		1.30	13.67	West Bay Hill, Inc.-West Bay Club community-Williams Road, Estero (MOD_113)
292113-003 EI	12/03/2021	FDEP	04/10/2023		0.09	13.58	Stephanie Yeakel-3072 Woodside Avenue, Naples (MOD_114)
402324-001 EI	03/31/2023	FDEP	04/24/2023		0.14	13.44	John Spence-15764 Briarcliff Lane, Fort Myers (MOD_115)
0205881-004 EI	05/27/2020	FDEP	04/27/2023		0.08	13.36	Dmitry Khamitov-4520 Catalina Lane, Bonita Springs (MOD_116)
36-102250-P	10/28/2020	SFWMD	04/28/2023		4.65	8.71	Metro 28-10801 Metro LLC-intersection of Metro Parkway and Landing View Road, Fort Myers (MOD_117)
0243467-002 EI	04/09/2021	FDEP	05/25/2023		0.12	8.59	Octopus Remodeling, LLC-562 37th Ave NW, Naples (MOD_121)
0375888-002 EI	01/29/2021	FDEP	05/26/2023		0.03	8.56	Jose Baltzar-555 Auto Ranch Road, Naples (MOD_122)
0380511-003 EM	09/22/2022	FDEP	05/30/2023		0.13	8.43	John E. Kane Jr and Denise Marion Kane-10th Ave NE, Naples (MOD_123)
0413041-001 EI	06/24/2022	FDEP	05/30/2023		0.08	8.35	Aurora 14, LLC-Fernando Valeiras-Randall Blvd, Naples (MOD_124)
0397549-001 EI	08/02/2021	FDEP	05/30/2023		0.11	8.24	ABL Contractor Group-33rd Ave NE, Naples (MOD_125)
36-108121-P	06/09/2023	SFWMD	06/22/2023		0.83	7.41	Colonial Self Storage-TSO Fort Myers Self Storage, LP-3971 Colonial Blvd, Fort Myers, (MOD_126)
OGC FILE NO. 23-0769	06/13/2023	FDEP	07/12/2023		0.02	7.39	Michael Geovani Alarcon Jarro-321112th St W, Lehigh Acres (MOD_127)
0257438-001 EI	01/28/2022	FDEP	07/13/2023		0.05	7.34	Daniel Hanches-Maria Crus-187 15th ST SW, Naples (MOD_128)
0386876-002 EM	08/25/2021	FDEP	07/18/2023		0.10	7.24	Ramon Barroso and Teresita Barroso-3410 16th Ave NE, Naples (MOD_129)

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Credit Release		FDEP	07/20/2023	22.53		29.77	Remaining Level 3 Forested Credit Release (MOD_118)
0405122-001 EI	08/05/2021	FDEP	07/28/2023		0.14	29.63	Olivia Gonzalez-4140 18 th Ave SE, Naples (MOD_130)
0421446-004-EI	04/06/2023	FDEP	08/22/2023		0.01	29.62	Amy & Stephen Rigal-4321 16th Ave SE, Naples (MOD_132)
0428222-003-EI	06/21/2023	FDEP	08/22/2023		1.14	28.48	Canal Street Storage-2720 Rockfill Road Sunset, LLC-Charles Lomangino-2442 Rockfill Rd, Fort Myers (MOD_133)
OGC 22-1744	10/24/2022	FDEP	08/22/2023		0.08	28.40	Nereida Rivera Castilla & Marlette Alejandra Rivera-1022-1024 Angelo Ave, Lehigh Acres (MOD_134)
0225350-004-EI	12/02/2022	FDEP	09/13/2023		0.14	28.26	Brangus Cattle, LLC-Cesar Medina-S side of 38th Ave NE & W of Fakah-Union Canal, Naples (MOD_135)
0377529-004-EI	04/08/2022	FDEP	10/11/2023		0.11	28.15	Marive King-Newman-24032 Golden Eagle Lane, Bonita Springs (MOD_137)
0377526-004-EI	04/08/2023	FDEP	10/11/2023		0.13	28.02	Marive King-Newman-24000 Golden Eagle Lane, Bonita Springs (MOD_138)
0416559-001-EI	06/24/2022	FDEP	10/17/2023		0.12	27.90	Sanchez Enterprise Group, LLC-Luis Sanchez-66th Ave NE, Naples (MOD_139)
0416034-002-EI	08/12/2022	FDEP	10/17/2023		0.11	27.79	Brangus Cattle, LLC-Cesar Medina-68th Ave NE, Naples (MOD_140)
0415419-001-EI	08/16/2022	FDEP	10/17/2023		0.12	27.67	Brangus Cattle LLC-Luis Sanchez-Everglades Blvd N, Naples (MOD_141)
0415418-001 EI	03/25/2022	FDEP	10/17/2023		0.12	27.55	Brangus Cattle LLC-Luis Sanchez-26th Ave SE, Naples (MOD_142)
0414753-001-EI	03/10/2022	FDEP	10/24/2023		0.05	27.50	Brangus Cattle LLC-Luis Sanchez-4321 60th Ave NE, Naples (MOD_143)
236522-001-EI	03/22/2022	FDEP	10/24/2023		0.13	27.37	Brangus Cattle LLC-Luis Sanchez-4421 30th Ave SE, Naples (MOD_144)

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0422819-001-EI	06/09/2023	FDEP	10/24/2023		0.07	27.30	Brangus Cattle LLC-Cesare Medina-16th Ave NE (Parcel #40528960006), Naples (MOD_145)
0409835-001-EI	06/03/2022	FDEP	11/08/2023		0.11	27.19	Naples Funding LLC-Dennis Lynde-3966 26th Ave SE, Naples (MOD_146)
0221983-003 EI	03/07/2022	FDEP	11/08/2023		0.12	27.07	Aaden Group – Golden Gate LLC-Chetan Gulati-410 37th Ave NW, Naples (MOD_147)
0399932-001 EI	08/12/2021	FDEP	11/14/2023		0.19	26.88	Aldair Fuentes Hernandez-690 16th ST NE, Naples (MOD_148)
288562-002	01/17/2023	FDEP	11/17/2023		0.19	26.69	Geraldo & Leuilena Viggiano-34th Ave SE (Parcel #41611880005)-Naples (MOD_149)
0232494-004 EI	04/28/2022	FDEP	12/04/2023		0.09	26.60	Manuel Carrion & Glen Faulhaber-18th Ave NE (Parcel#40303120003), Naples (MOD_150)
427863-001	05/19/2023	FDEP	01/17/2024		0.23	26.37	Porselvan Jayaprakasam-387h Ave SE (Parcel #41510640003), Naples (MOD_153)
OGC 23-0910	12/08/2023	FDEP	01/29/2024		0.15	26.22	Harden Custom Homes, INC.-Mark G. Harden-4160 18th Ave SE, Naples (MOD_155)
0418965-001 EI	10/13/2022	FDEP	01/30/2024		0.10	26.12	Brian Konkell-9275 Strike Lane, Bonita Springs (MOD_156)
0376461-002 EI	01/19/2024	FDEP	02/02/2024		0.21	25.91	Oakes Holdings LLC-David Hemed-2272 Oakes Blvd-Naples(MOD_157)
0427807-002 EI	02/06/2024	FDEP	02/19/2024		0.05	25.86	FITLWY Investments, LLC-Yair Pelossof-916 Graystone Ave, Lehigh Acres (MOD_158)
0370662-003 EI	08/23/2022	FDEP	03/18/2024		0.13	25.73	Haytham Mahmoud-13621 E Terry St, Bonita Springs (MOD_160)
0240149-003 EI	12/12/2022	FDEP	03/19/2024		0.19	25.54	Miguel Bahos-4745 4th Ave NE (Parcel #40751840003), Naples (MOD_161)
0412441-005 EI	07/11/2023	FDEP	03/19/2024		0.11	25.43	Jonathan & Kathleen Marte-253 Rue Labonne Rd (Parcel #19452756002070020)-Ft. Myers (MOD_162)
0274486-003-EI	12/29/2022	FDEP	03/28/2024		0.17	25.26	Sergio Garcia-22nd Ave NW (Parcel #37593000001)-Naples (MOD_163)

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36-103814-P	09/15/2023	SFWMD	03/29/2024		0.83	24.43	Corkscrew Road Widening Phase I-Lee County Board Of County Commissioners-Village Of Estero-W of Ben Hill Griffin Pkwy to Alico Rd-Estero (MOD_164)
420314-003 EM	11/06/2023	FDEP	04/30/2024		0.16	24.27	Alejandro Perez- 6570 Briarcliff Rd, Ft. Myers (MOD_165)
0262288-003 EI	09/05/2023	FDEP	05/17/2024		0.23	24.04	Rosemond Jeanty-10th Ave NE, Parcel ID: 37446840101-Naples (MOD_167)
26-109446-P	01/30/2024	SFWMD	06/19/2024		1.04	23.00	Ben Moore-40-Pulte Home Company, LLC-1999 W Hickpoochee Ave, Labelle (MOD_168)
0406901-001-EI	09/10/2021	FDEP	08/12/2024		0.03	22.97	KSWFL Homesites LLC-Zach Kaye-2167 Della Dr, Naples (MOD_170)
36-109267-P	08/30/2023	SFWMD	11/22/2024		4.57	18.40	Kingston-Cameratta Companies, LLC-S of SR 82 to S of Corkscrew Rd & E of Alico Ro (Parcel # 24462700000010000)-Ft. Myers (MOD_173)
36-108309-P	11/27/2023	SFWMD	01/24/2025		0.02	18.38	Estero on the River Phase 1-Village of Estero-Estero River, north of 8661 Corkscrew Road and east of S Tamiami Trail-Estero (MOD_174)
OGC 22-2063 ; 0220891-003	12/02/2022	FDEP	03/18/2025		0.07	18.31	Larry & Kathryn J. Ardito & Custom Homes By Kaye, Inc.-Stewart O. Kaye-24299 Stillwell Pkwy (Parcel#144725B100200.2950), Bonita Springs (MOD_176)

Herbaceous Freshwater

Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
release Phase 1		DEP	6/29/07	3.6		3.6	CE, Financial,QMS
release Phase 1		DEP	6/29/07	3.09		6.69	Exotic Treatment
release Phase 1		DEP	6/29/07	5.32		12.01	Construction/Planting
release Phase 1		DEP	6/29/07	0.88		12.89	Prescribed Burn

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release Phase 2		DEP	7/21/08	3.94		16.83	CE, Financial,QMS
release Phase 2		DEP	7/21/08	9		25.83	Construction/Planting
release Phase 1		DEP	7/21/08	3.6		29.43	Level 1 Success
36-03802-P	6/12/2008	SFWMD	9/9/08		5.59	23.84	DOT
36-06705-P	11/13/2008	SFWMD	6/18/09		10.96	12.88	Southland #070731-24
194206-006	2/2/2010	DEP	4/20/11		10.95	1.93	Youngquist/WestLakeMine
36-07278-P	4/29/2010	SFWMD	4/20/11		0.04	1.89	FDOT
36-03802-P	10/7/2010	SFWMD	4/20/11		0.06	1.83	DOT-Dist-1
release Phase 4		DEP	6/17/11	4.45		6.28	CE, Financial,QMS
release Phase 2		DEP	11/14/11	3.86		10.14	Level 1 Success
36-07562-P	10/24/2011	SFWMD	5/1/12		0.92	9.22	Buckingham Gardens
36-03802-P	2/6/2012	SFWMD	5/1/12		5.36	3.86	FDOT-SW FL Int Airpt access to I-75
release Phase 4		DEP	5/30/12	3.97		7.83	construction/planting
26-00597-P	11/21/2011	SFWMD	7/17/12		2.03	5.8	FDOT-SR 80 - Birchwood to Dalton
release Phase 4		DEP	10/15/12	1.7		7.5	Level 1 Success
release Level 2		DEP	5/19/14	9.31		16.81	Level 2 Success Excluding Restored Hydric Pine
36-03802-P	9/23/2013	SFWMD	6/22/15		0.57	16.24	FDOT - I-75 - SR 82 to Lockett Road
OGC 15-0591-26-DF		DEP	2/12/16		0.25	15.99	Lawrence and Teresa Stewart
36-00080-S-02	4/11/2016	SFWMD	6/30/16		0.15	15.84	N A P Skyport, LLC
36-00080-S-02	4/15/2016	SFWMD	8/22/16		2.38	13.46	Lee County Port Authority
26-0317398-003	8/22/2016	DEP	8/24/16		2.23	11.23	FDOT - SR 80 from Dalton lane to Indian Hills
36-07151-P	9/13/2016	SFWMD	9/27/16		6.98	4.25	FDOT SR 82 from Shawnee Road to Alabama Road
36-07151-P	9/13/2016	SFWMD	9/27/16		3.45	0.8	FDOT SR 82 from Lee Boulevard to Shawnee Road
36-03802-P	10/30/2018	SFWMD	11/1/18		0.08	0.72	SWMS_I-75 (SR 93) Corkscrew Road Interim Improvements_(MOD 060)
OGC File No. 19-1630	11/20/2019	FDEP	12/13/2019		0.04	0.68	Robert and Marilyn Hollingsworth (MOD_063)

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No. MMR_376422-001	02/14/2020	FDEP	03/13/2020		0.62	0.06	Stewart Materials, LLC (MOD_065)
0372913-001 EI	07/29/2009	FDEP	08/06/2020		0.02	0.04	Kevin Eisenbath-Smyrna Ready Mix Concrete, LLC (MOD_075)
36-104069-P	12/03/2020	SFWMD	12/09/2020		0.01	0.03	FDOT: I-75 Widening (South of Colonial Blvd to South of MLK Blvd) (MOD_079)
36-104421-P	02/24/2021	SFWMD	09/07/2021		0.01	0.02	Gateway 2012, LLC-Cayo Pelon aka Gateway Parcel 11 (MOD_091)
Credit Release		FDEP	02/18/2021	28.97		28.99	Permit Modification for Partial Success for Level 2 and Level 3 Performance Standards (MOD_087)
36-105464-P	03/15/2022	SFWMD	05/02/2022		0.20	28.79	Bentley Crossing-DR Horton, Inc. (MOD_094)
36-105435-P	12/15/2021	SFWMD	05/02/2022		6.30	22.49	Dani Dr. Warehouse-Cypress Lakes Associates LLC (MOD_095)
0154310-006 EI	01/26/2023	FDEP	01/30/2023		0.12	22.37	Bonita Springs Utilities-Raw Water Transmission Main HDD-East Terry Street and Wellfield Road, Bonita Springs (MOD_105)
36-107207-P	11/10/2022	SFWMD	02/03/2023		2.41	19.96	CP Land Investments LLC-intersection of South Tamiami Trailand Sweetwater Ranch Boulevard (MOD_106)
36-106623-P	01/31/2023	SFWMD	05/16/2023		2.75	17.21	Angler's Paradise-Colt's Run Development LLC-Angler's Paradise of Bonita Springs, Inc-Robinwood Corporate Center LLC-0.35 NW of Bonita Beach Road & Tamiami Trail intersection, Bonita Springs (MOD_119)
36-105655-P	09/09/2022	SFWMD	05/17/2023		0.27	16.94	The Monarch (Westbury Industrial Park - Tract G)-3950 Veronica Shoemaker, LLC-north of Colonial Boulevard, between Ironbridge Boulevard and Veronica S. Shoemaker Blvd, Fort Myers (MOD_120)
36-109139-P	08/09/2023	SFWMD	08/10/2023		2.21	14.73	Suncoast Beverage Distribution Center-CMT Ventures, LLC-S of MLK Jr/SR 82 & Benchmark Ave-Ft. Myers (MOD_131)

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36-03568-P-05	04/21/2023	SFWMD	09/19/2023		3.23	11.50	Centerplace-Taylor Morrison of Florida, Inc-Florida Gulf Coast University Foundation Inc-Micra21, LLC-S of Alico Rd & E of Ben Hill Griffin Parkway-Miromar Lakes (MOD_136)
11-108642-P	07/25/2023	SFWMD	12/04/2023		0.08	11.42	I-75 At Pine Ridge Road Interchange Imp. Fpid 445296-1-22-01-Florida Department Of Transportation District 1-I-75 & Pine Ridge Rd Exit/On 107 Ramp-Naples (MOD_151)
36-105309-P	11/17/2023	SFWMD	01/17/2024		0.36	11.06	Parker Lane RPD-Lennar Homes, LLC-S of Penzance Blvd/W of Blasingim Rd & E of JV Parker Ln-Ft. Meyers (MOD_152)
36-108170-P	12/01/2023	SFWMD	01/25/2024		1.42	9.64	Arborwood Self Storage-Arborwood Self Storage, LLC-13521 Goldenwood Dr, Ft. Myers (MOD_154)
36-107593-P	11/16/2023	SFWMD	02/22/2024		0.24	9.40	Self Storage - Tamiami-Best Box Ft. Myers FL Tamiami, LLC-15805 S Tamiami Tr, Ft. Myers (MOD_159)
36-109294-P	02/19/2024	SFWMD	05/07/2024		0.71	8.69	Everhome Hotel at The Forum-Rimrock Development Holdings, LLC-E of I-75 & W of Champion Ring Rd-Ft. Myers (MOD_166)
0433441-001-EI	05/24/2024	FDEP	08/01/2024		0.61	8.08	Collier County Public Utilities Department-N of Immokalee Rd & W of Oil Grade Rd (parcels #00114520007 / 00114480008)-Naples (MOD_169)
36-107008-P	01/17/2024	SFWMD	09/12/2024		2.80	5.28	MGRC Group, LLC & Midgard Self Storage Estero FL, LLC-S of Corkscrew Rd / W of Fire House Ln / N of Newbridge Ct (Parcel #254625E33000C0000)-Estero (MOD_171)
36-109456-P	12/06/2023	SFWMD	09/24/2024		0.62	4.66	Extended Stay America - Fort Myers-Ft Myers ESA Hotel, LLC Ft Myers Hotel, LLC-N side of Colonial Blvd & E of Veronica S. Shoemaker

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36-111548-P	01/31/2025	SFWMD	02/28/2025		0.23	4.43	Blvd (Parcel #324425P4030F20000)-Ft. Myers (MOD_172) Blue Compass RV Fort Myers-RV Retailers Florida Real Estate, LLC-8995 Colonial Center Dr (Parcel #274425P41700A0000), Fort Myers (MOD_175)
36-110130-P	07/10/2024	SFWMD	03/19/2025		0.27	4.16	Winkler & Gladiolus-The Residential Group LLC-8591 & 8691 Gladiolus Dr (Parcel #3445240000002001D), Fort Myers (MOD_177)