

Site #: 227475

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# Devils Swamp Mitigation Bank

## Cypress/Shrub/Forested

| Impact Permit Number                  | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name               |
|---------------------------------------|-------------|----------------|---------------------|--------------|-------------|---------|-------------------------------------|
| Release Phase I                       |             | DEP            | 7/9/07              | 11.51        |             | 11.51   | CE, Financial                       |
| Release Phase II                      |             | DEP            | 7/9/07              | 14.47        |             | 25.98   | CE, Financial                       |
| <b>03-0221322-019</b>                 | 6/19/2007   | DEP            | 12/13/07            |              | 0.07        | 25.91   | St Joe                              |
| Release Phase I                       |             | DEP            | 3/25/08             | 23.03        |             | 48.94   | harvest                             |
| Release Phase II                      |             | DEP            | 3/25/08             | 28.93        |             | 77.87   | harvest                             |
| Release Phase I                       |             | DEP            | 3/25/08             | 17.27        |             | 95.14   | burn                                |
| Release Phase II                      |             | DEP            | 3/25/08             | 21.7         |             | 116.84  | burn                                |
| <b>43-0293015-001</b>                 | 2/12/2010   | DEP            | 4/2/10              |              | 8.79        | 108.05  | florida transmission line           |
| <b>66-0300490-001</b>                 | 9/30/2010   | DEP            | 3/2/12              |              | 0.56        | 107.49  | Alabama Electric Co-op              |
| <b>03-0300713-004</b>                 | 3/2/2011    | DEP            | 3/2/12              |              | 0.43        | 107.06  | St. Joe - W. Bay Road X-ing         |
| <b>66-0238655-002, 66-0238657-002</b> | 9/13/2012   | DEP            | 9/2/14              |              | 0.04        | 107.02  | South Lake Properties, LLC          |
| Release Phase 1                       |             | DEP            | 2/23/15             | 5.76         |             | 112.78  | hydrologic improvement              |
| Release Phase II                      |             | DEP            | 2/23/15             | 7.23         |             | 120.01  | hydrologic improvement              |
| <b>66-0339687-001</b>                 | 4/1/2016    | DEP            | 4/11/16             |              | 0.01        | 120     | Korkowski/Gulf Shore Manor          |
| <b>66-0221322-025</b>                 | 1/6/2016    | DEP            | 4/11/16             |              | 0.4         | 119.6   | WaterSound Origins Ph 2B            |
| <b>IND-131-17258-1</b>                | 4/13/2016   | NWFWMD         | 2/3/17              |              | 0.12        | 119.48  | BRW Builders                        |
| Release Phase I                       |             | DEP            | 6/8/17              | 11.51        |             | 130.99  | Year 1 Interim                      |
| Release Phase II                      |             | DEP            | 6/8/17              | 14.47        |             | 145.46  | Year 1 Interim                      |
| <b>IND-131-17956-1</b>                | 9/20/2017   | NWFWMD         | 11/17/17            |              | 0.16        | 145.3   | Preserve at Paradise Cove (MOD 033) |
| <b>0352471-001-EI</b>                 | 8/10/2017   | FDEP           | 12/20/17            |              | 0.09        | 145.21  | J. Alan Nash_ (MOD 038)             |
| <b>66-0339944-001-EI</b>              | 6/3/2016    | FDEP           | 12/28/17            |              | 0.14        | 145.07  | Jeanne Capote_ (MOD 039)            |
| <b>0342474-003-EM</b>                 | 1/5/2018    | FDEP           | 1/10/18             |              | 0.1         | 144.97  | Freeport Industries, Inc_ MOD (040) |

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| 0351992-002-EI                  | 11/29/2017  | FDEP           | 2/6/18              |              | 0.07        | 144.9   | Barbara Hindman; Seacrest Drive_(MOD 041) |
| Year-Two Interim Credit Release | N/A         | FDEP           | 9/13/18             | 11.51        |             | 156.41  | Phase I                                   |
| Year-Two Interim Credit Release | N/A         | FDEP           | 9/13/18             | 14.47        |             | 170.88  | Phase II                                  |

**Wet Prairie/Flatwoods**

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|----------------------|-------------|----------------|---------------------|--------------|-------------|---------|---------------------------------|
| Release Phase I      |             | DEP            | 7/9/07              | 8.69         |             | 8.69    | CE, Financial                   |
| Release Phase II     |             | DEP            | 7/9/07              | 10.91        |             | 19.6    | CE, Financial                   |
| 03-0221322-019       | 6/19/2007   | DEP            | 12/13/07            |              | 1.5         | 18.1    | St Joe                          |
| Release Phase I      |             | DEP            | 3/25/08             | 17.37        |             | 35.47   | harvest                         |
| Release Phase II     |             | DEP            | 3/25/08             | 21.83        |             | 57.3    | harvest                         |
| Release Phase I      |             | DEP            | 3/25/08             | 13.03        |             | 70.33   | burn                            |
| Release Phase II     |             | DEP            | 3/25/08             | 16.37        |             | 86.7    | burn                            |
| 03-0306141-001       | 11/10/2011  | DEP            | 3/2/12              |              | 0.09        | 86.61   | Express Lane Inc.               |
| 1425                 | 11/7/2012   | NWFWMD         | 3/13/13             |              | 0.41        | 86.2    | DHS 15Venture-TractorSupply     |
| 1437                 | 12/7/2012   | NWFWMD         | 4/30/13             |              | 0.93        | 85.27   | Murphy Express - Sandestin      |
| 1496                 | 7/1/2013    | NWFWMD         | 8/19/13             |              | 0.07        | 85.2    | Mussett Bayou Manor             |
| OGC - 14- 0117       | 4/16/2014   | DEP            | 4/28/14             |              | 0.05        | 85.15   | Now I Sea, LLC -consent order   |
| OGC - 14 - 0118      | 4/15/2014   | DEP            | 5/7/14              |              | 0.05        | 85.1    | Nelly Rodriguez - consent order |
| Release Phase 1      |             | DEP            | 2/23/15             | 4.34         |             | 89.44   | hydrologic improvement          |
| Release Phase II     |             | DEP            | 2/23/15             | 5.46         |             | 94.9    | hydrologic improvement          |
| 66-324620-001-EI     | 1/2/2015    | DEP            | 7/16/15             |              | 0.02        | 94.88   | Beach Community Bank            |
| IND-131-17127-1      | 3/30/2016   | NWFWMD         | 5/5/16              |              | 0.31        | 94.57   | Dixie Electric Car              |
| 66-0333677-EI        | 3/28/2016   | DEP            | 5/13/16             |              | 0.02        | 94.55   | Walter&Anne Schultz             |
| 66-0339540-001-EI    | 4/27/2016   | DEP            | 6/22/16             |              | 0.07        | 94.48   | Jason Oakes                     |
| IND-131-17196-1      | 4/8/2016    | NWFWMD         | 6/22/16             |              | 0.17        | 94.31   | Warehouses/Santa Rosa Bch       |
| IND-131-17342-1      | 6/13/2016   | NWFWMD         | 9/21/16             |              | 0.17        | 94.14   | CR 83 Business Storage          |

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| 57-0126793-006-EM               | 1/13/2014   | DEP            | 2/3/17              |              | 0.05        | 94.09   | Allison & Brad Benton   |
| 66-0344651-001-EI               | 9/9/2016    | DEP            | 2/3/17              |              | 0.1         | 93.99   | Point Center Corp. Kelly Jordan                                       |
| IND-131-17058-1                 | 1/27/2016   | NWFWMD         | 4/13/17             |              | 0.25        | 93.74   | Lakewood Development  |
| IND-131-1763803                 | 5/23/2017   | NWFWMD         | 7/21/17             |              | 0.47        | 93.27   | Millers Crossing DR Horton  |
| IND-131-8486-3                  | 5/23/2017   | NWFWMD         | 7/27/17             |              | 0.69        | 92.58   | Helen McCall Mission Play Park - MOD to P627                          |
| IND-131-17785-1                 | 3/16/2017   | NWFWMD         | 8/2/17              |              | 0.31        | 92.27   | 393 Holdings LLC  |
| 0353680-001-EI                  | 11/16/2017  | FDEP           | 11/27/17            |              | 0.02        | 92.25   | Matthew Leiter_ Gulf Shore Manor_ (MOD 034)                           |
| 0221322-029-EA                  | 10/16/2017  | FDEP           | 12/7/17             |              | 1.29        | 90.96   | Watersound Origins Phase 4_ (MOD 035)                                 |
| 0350396-001-EI                  | 4/6/2017    | FDEP           | 12/8/17             |              | 0.11        | 90.85   | Brian Masters_ Santa Rosa Beach_ (MOD 036)                            |
| 0351128-001-EI                  | 5/23/2017   | FDEP           | 12/8/17             |              | 0.14        | 90.71   | RJX Design, LLC_ Javier Avila_ (MOD 037)                              |
| IND-131-17342-2                 | 8/3/2017    | NWFWMD         | 3/6/18              |              | 1.54        | 89.17   | CR 83 Business Storage, LLC – Phase II Modification_ (MOD 043)        |
| 0356390-001-EI                  | 1/10/2018   | FDEP           | 3/23/18             |              | 0.11        | 89.06   | Doma Development & Design, LLC_ Samantha Douangdara_ (MOD 044)        |
| 0359994-001-EI                  | 4/17/2018   | FDEP           | 4/23/18             |              | 0.01        | 89.05   | Christopher & Shea Dadant_ Culverted Driveway Crossings_ (MOD 045)    |
| 0226146-002-EI                  | 4/23/2018   | FDEP           | 4/27/18             |              | 0.44        | 88.61   | B C Luxury Homes, LLC_ Sugar Sands Residential Subdivision_ (MOD 046) |
| Year-One Interim Credit Release | N/A         | FDEP           | 9/13/18             | 8.69         |             | 97.30   | Phase I   |
| Year-One Interim Credit Release | N/A         | FDEP           | 9/13/18             | 10.91        |             | 108.21  | Phase II  |
| IND-131-18496-1                 | 7/23/2018   | NWFWMD         | 11/1/18             |              | 0.17        | 108.04  | Sellers Tile Distributors-SWMS_ (MOD 047)                             |
| 035855-001-EI                   | 4/9/2018    | FDEP           | 11/1/18             |              | 0.09        | 107.95  | Tony Bedran-HTA Group Investors, LLC_ (MOD 048)                       |
| 0366080-001-EI                  | 10/01/2018  | FDEP           | 2/22/19             |              | 0.04        | 107.91  | Enriqueta Flores_ Shelter Cove Estates, Sailfish Court_ (MOD 049)     |
| 0368835-001-EI                  | 1/31/2019   | FDEP           | 5/30/19             |              | 0.04        | 107.87  | Aminta Palmer & Abby Mandella – Lot 1, Quietwater Trail_ (MOD 050)    |
| IND-131-286950-1                | 7/11/2019   | NWFWMD         | 7/25/19             |              | 0.33        | 107.54  | Front Beach Commercial Holdings, LLC- Centennial Bank_ (MOD 051)      |