

Everglades Mitigation Bank Phase II

Freshwater Forested Wetlands

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|------------------------|-------------|-------------------|---------------------|--------------|-------------|---------|---|
| credit release | | DEP | 4/26/05 | 10.7 | | 10.7 | CE, fin.assur., QMS |
| credit release | | DEP | 2/2/07 | 10.7 | | 21.4 | initial exotic removal |
| 13-03178-P | 4/12/2007 | SFWMD | 8/15/07 | | 3.74 | 17.66 | Sect 8Doral #051101-13 |
| 06-05062-P / DF07-1182 | | SFWMD / Broward | 8/27/07 | | 0.45 | 17.21 | Victoria Say Plaza |
| credit release | | DEP | 11/5/08 | 8.69 | | 25.9 | L-31&culvert construction |
| 13-02896-P | 3/7/2008 | SFWMD | 2/12/09 | | 0.72 | 25.18 | Castellon #080107-16 |
| NOV07-0031 | 8/28/2008 | BCEPD | 2/12/09 | | 0.67 | 24.51 | Lennar Homes |
| 13-04301-P | 7/10/2008 | SFWMD | 8/21/09 | | 0.17 | 24.34 | Miami-Dade Co |
| 2010-CLIV-PER-00012 | 4/30/2010 | DERM | 11/23/10 | | 0.23 | 24.11 | Royal Palm Tree Farm |
| 2008-CLIV-PER-0043 | 3/17/2009 | DERM | 11/23/10 | | 0.04 | 24.07 | Palm 20,LLC |
| FW06-130 | 5/30/2008 | DERM | 11/23/10 | | 0.48 | 23.59 | Royal Palm Nursery |
| 13-03714-P | 5/15/2008 | SFWMD | 7/12/11 | | 4.42 | 19.17 | Waste Magmt #091223-2 |
| 43-0293015-001 & RER | 2/12/2010 | DEP | 11/30/11 | | 0.9 | 18.27 | FGT Phase VIII |
| credit release | | DEP | 1/19/12 | 15.11 | | 33.38 | Weir; berm; croc habitait; 2-yr maint |
| DF13-1061 | 7/5/2013 | BCEPD | 7/24/13 | | 0.03 | 33.35 | Steve & Leigh Young, SFR |
| credit release | | DEP | 9/20/13 | 7.7 | | 41.05 | Hydrology (S.C. 24.c.i) |
| CLIV 2015-0009 | 3/11/2016 | Miami-Dade County | 4/4/16 | | 4.36 | 36.69 | Flordade -Lennar Grand Bay Phase 2 |
| CLIV 2014-0013 | 10/30/2014 | Miami-Dade County | 4/4/16 | | 28.66 | 8.03 | Flordade -Lennar Grand Bay Phase 3 |
| PA 89-26H | 8/25/2015 | DEP | 5/19/16 | | 1 | 7.03 | Florida Power & Light Company Lauderdale Plant |
| credit release | | DEP | 8/23/16 | 4.57 | | 11.6 | Sea Dade/Model Lands North, Physical Features, S-20 Improvements, AA10 Tidal Creeks, Achieve Target Volumes |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|----------------------|-------------|----------------|---------------------|--------------|-------------|---------|---|
| credit release | | DEP | 4/27/17 | 2.57 | | 14.17 | Restoration Planting |
| PA89-26A2/132637449 | 2/13/2018 | FDEP | 2/11/2019 | | 11.82 | 2.35 | FP&L Dania Beach Energy Center_(MOD 203) |
| CLIV-2017-0076 | 2/13/2019 | Miami-Dade | 2/14/19 | | 0.1 | 2.25 | NIU, LLC-Fruit Grove for Mango Trees_(MOD 206) |
| 13-01339-P | 6/18/2019 | Miami-Dade | 7/30/19 | | 0.08 | 2.17 | Miami-Dade Expressway Authority_(MOD 230) |
| No. DF19-1250 | 02/05/2020 | Broward County | 03/16/2020 | | 0.17 | 2.00 | Manuel Torrens-5500 SW 198th Terrace (MOD_255) |
| DF20-1040-06-03916-P | 07/15/2020 | Broward County | 10/07/2020 | | 0.55 | 1.45 | Sunshine Real Estate Holdings, LLLP- Existing Chevron Gas Station #502 Improvements (MOD_292) |
| DF21-1013 | 03/09/2021 | Broward County | 03/12/2021 | | 0.06 | 1.39 | Cannatelli Builders, Inc.-5820 NW 79th Way, City of Parkland (MOD_310) |

Freshwater Herbaceous Wetlands

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|----------------------------|-------------|----------------|---------------------|--------------|-------------|---------|---------------------------|
| credit release | | DEP | 4/26/05 | 117.73 | | 117.73 | CE, fin.assur., QMS |
| 13-02230-P | 7/13/2005 | SFWMD | 8/25/05 | | 18.9 | 98.83 | M-D WSD #050421-18 |
| 13-02648-P | 10/12/2005 | SFWMD | 12/22/05 | | 7.54 | 91.29 | W Doral Village #050429-2 |
| 13-02746-P | 3/8/2006 | SFWMD | 4/12/06 | | 7.21 | 84.08 | Los Jardines #040830-17 |
| 13-02653-P | 10/12/2005 | SFWMD | 4/12/06 | | 37.72 | 46.36 | Pan American West |
| 50-0136458-001 | 4/17/2006 | DEP | 5/5/06 | | 0.18 | 46.18 | FPL Marlin Subsatation |
| 06-0262824-001 / DF05-1319 | 6/7/2006 | BCEPD | 6/21/06 | | 0.1 | 46.08 | Jess Burts |
| credit release | | DEP | 2/9/07 | 117.73 | | 163.81 | initial exotic removal |
| 43-0261323-001 | 12/6/2006 | DEP | 3/7/07 | | 4.49 | 159.32 | FPL |
| 50-0222461-022 | 12/6/2006 | DEP | 4/20/07 | | 0.28 | 159.04 | FPL- cedar ranch |
| 13-03151-P | 3/15/2007 | SFWMD | 4/20/07 | | 0.53 | 158.51 | Grash Commerse#061213-2 |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|-----------------------------------|-------------|-----------------|---------------------|--------------|-------------|---------|--|
| 06-00095-S-47 | 12/13/2006 | SFWMD | 4/20/07 | | 0.16 | 158.35 | PembrokePines#060818-23 |
| DF06-1120 | 1/9/2007 | BCEPD | 4/20/07 | | 0.02 | 158.33 | Vidal |
| DF07-1019 | 3/30/2007 | BCEPD | 5/4/07 | | 0.27 | 158.06 | Walgreens bank |
| 13-02810-P | 6/14/2007 | SFWMD | 6/7/07 | | 0.81 | 157.25 | M-D Schools |
| 06-04953-P / DF05-1072 | | SFWMD / Broward | 6/29/07 | | 0.83 | 156.42 | Matrix U 3050328-5 |
| 90-083B | 1/18/2006 | DERM | 6/29/07 | | 0.18 | 156.24 | Penalver |
| 06-01400-S-19 | 6/12/2007 | SFWMD | 6/29/07 | | 2.04 | 154.2 | Symphony #070212-11 |
| 06-01400-S-19 | 6/12/2007 | SFWMD | 8/21/09 | 2.04 | | 156.24 | Symphony #070212-11 |
| FW05-052 | 9/1/2006 | DERM | 8/27/07 | | 0.01 | 156.23 | FPL Dade-Levee #3 230 |
| DF07-1034 | 7/25/2007 | BCEPD | 10/1/07 | | 0.07 | 156.16 | Amsabb Builders |
| 13-03312-P-02 | 4/12/2007 | SFWMD | 10/18/07 | | 4.47 | 151.69 | Miami Dade Public Schools |
| FW03-063 | 5/7/2007 | DERM | 10/18/07 | | 1.26 | 150.43 | Jose and Homero Arreola |
| 13-03684-P | 7/11/2007 | SFWMD | 11/6/07 | | 0.55 | 149.88 | Parcel P #050506-18 |
| 13-02955-P | 10/30/2006 | SFWMD | 11/6/07 | | 0.12 | 149.76 | Miami DadeCo #060712-20 |
| 13-02773-P | 7/11/2007 | SFWMD | 11/6/07 | | 7.84 | 141.92 | Miami DadeCo #051116-1 |
| 06-02255-S | 4/12/2006 | SFWMD | 12/12/07 | | 17.87 | 124.05 | PembPines 040514-6 |
| 13-02860-P | 8/9/2006 | SFWMD | 12/12/07 | | 0.51 | 123.54 | Tallowmasters 040709-9 |
| 06-04465-P / DF03-1156 | | SFWMD | 12/12/07 | | 4.25 | 119.29 | PembPines 030630-4 |
| 06-04731-P / DF03-1167, DF03-1187 | | SFWMD / Broward | 9/24/14 | | 1.89 | 117.40 | Pines Crossing (Pines 184, LLC Const.) |
| 06-03783-P | 12/13/2007 | SFWMD | 2/26/07 | | 0.01 | 117.30 | Pembroke Lakes Square |
| 13-03720-P | 8/9/2007 | SFWMD | 2/26/07 | | 0.39 | 116.91 | 1st National Bank |
| 58-203037-001 | 11/25/2002 | DEP | 4/24/08 | | 0.26 | 116.65 | FPL Peachland |
| 06-05237-P / DF05-1138 | | SFWMD / Broward | 4/24/08 | | 0.28 | 116.37 | Oakbrook Ranches#050302-2 |
| credit release | | DEP | 11/5/08 | 95.64 | | 212.01 | L-31&culvert construction |
| FW05-082 | 10/22/2007 | DERM | 12/9/08 | | 2.13 | 209.88 | Turnpike Home, LLC |
| FW08-047 | 2/23/2008 | DERM | 2/12/09 | | 0.05 | 209.83 | FPL Homestead |
| 13-03298-P | 8/21/2007 | SFWMD | 2/12/09 | | 16.31 | 193.52 | Medley Distr Cent. #070605-20 |
| 13-04300-P | 7/10/2008 | SFWMD | 2/12/09 | | 12.83 | 180.69 | US Southern Command #080514-10 |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|------------------------|-------------|-----------------|---------------------|--------------|-------------|---------|-----------------------------------|
| 13-02653-P | 5/15/2008 | SFWMD | 2/12/09 | | 0.6 | 180.09 | Pan Am West Park #070629-16 |
| 06-05248-P | 11/15/2007 | SFWMD | 2/12/09 | | 1.07 | 179.02 | Pembroke Pines #060703-17 |
| FW07-013 | 5/24/2007 | DERM | 2/12/09 | | 3.2 | 175.82 | Mendez property |
| 06-05168-P / DF06-1085 | | SFWMD / Broward | 4/24/09 | | 0.62 | 175.2 | Griffin Landmark #060412-08 |
| NOV08-0058 | 3/16/2009 | Broward | 8/21/09 | | 0.32 | 174.88 | Downrite Engineering |
| FW02-112 | 6/26/2007 | DERM | 8/21/09 | | 0.91 | 173.97 | Miami Garden Commons |
| FW07-041 | 7/23/2007 | DERM | 8/21/09 | | 0.69 | 173.28 | MGCP,Inc |
| FW00-114 | 7/9/2009 | DERM | 8/21/09 | | 1.86 | 171.42 | Guadalupe Breijo |
| 2008-CLIV-PER00048 | 6/11/2009 | DERM | 8/21/09 | | 0.21 | 171.21 | Jose Lazo |
| FW97-006 mod | 5/12/2009 | DERM | 8/21/09 | | 0.1 | 171.11 | Lincoln Medley |
| 13-03996-P | 5/15/2008 | SFWMD | 8/21/09 | | 0.3 | 170.81 | MDCPS NW 87 #061005-5 |
| DERM FW04-161&162 | 10/20/2008 | DERM | 1/26/10 | | 1.61 | 169.2 | Live Oak Partners |
| DERM FW06-123 | 2/5/2007 | DERM | 1/26/10 | | 0.12 | 169.08 | Chrysler Realty |
| DERM FW03-046 | 7/26/2007 | DERM | 1/26/10 | | 1.1 | 167.98 | Martin Salazar |
| DERM FW05-092 | 3/14/2008 | DERM | 1/26/10 | | 1.12 | 166.86 | Palm Gate Dvlpt |
| 13-04452-P | 12/4/2008 | SFWMD | 1/26/10 | | 0.16 | 166.7 | Palm Gate Dvlpt #070105-7 |
| 13-04429-P | 4/9/2009 | SFWMD | 1/26/10 | | 0.14 | 166.56 | Nityam #060712-9 |
| 06-05580-P / DF07-1182 | | SFWMD / Broward | 1/26/10 | | 1.1 | 165.46 | BergeronUS27 #051019-11 |
| 43-0261323-001-Mod | 6/15/2009 | DEP | 1/26/10 | 4.49 | | 169.95 | FPL |
| 43-0261323-001-Mod | 6/15/2009 | DEP | 1/26/10 | | 2.63 | 167.32 | FPL |
| 50-0262473-001 | 8/19/2009 | DEP | 1/26/10 | | 6.07 | 161.25 | FPL - Central |
| FW02-103 | 1/18/2007 | DERM | 4/2/10 | | 0.8 | 160.45 | Fernandez |
| 13-04652-P | 8/17/2009 | SFWMD | 4/2/10 | | 1.28 | 159.17 | Graham Co #081215-10 |
| DF04-1149 | 4/2/2010 | Broward | 6/29/10 | | 0.23 | 158.94 | Deltec |
| 13-0127512-004 | 2/11/2010 | DEP | 6/29/10 | | 0.12 | 158.82 | FPL |
| 13-01801-P | 5/17/2010 | SFWMD | 11/23/10 | | 1.22 | 157.6 | Miami Dade Co 100204-8 |
| 06-04711-P | 7/9/2009 | SFWMD | 11/23/10 | | 0 | 157.6 | Escondido Estates (ENTRY REMOVED) |
| DF10-1019 | 3/1/2010 | Broward EPD | 11/23/10 | | 0.07 | 157.53 | Robert Gonzalez |
| FW09-041 | 9/28/2010 | DERM ONLY | 11/23/10 | | 0.63 | 156.9 | Florida Power & Light Co. |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|-------------------------------|-------------|---------------------|---------------------|--------------|-------------|---------|---------------------------------------|
| FW09-420 | 2/2/2011 | DERM | 4/1/11 | | 0.24 | 156.66 | Francisco Valle |
| 13-01984-P | 10/12/2010 | SFWMD | 4/1/11 | | 11.58 | 145.08 | 84-A Holdings/Vicenza #090807-12 |
| CO-2011-018-ERP | 10/12/2010 | SFWMD | 4/20/11 | | 1 | 144.08 | Century homebuilders |
| 13-04602-P | 6/11/2009 | SFWMD | 4/20/11 | | 20.79 | 123.29 | AMB-I75 #080104-8 |
| 13-04921-P | 1/24/2011 | SFWMD | 7/12/11 | | 1.28 | 122.01 | Waste Magmt #091223-2 |
| FW06-149 | 5/31/2011 | DERM only | 7/12/11 | | 4.76 | 117.25 | Graham Co-Section9 |
| ClassIV-00027 | 1/25/2010 | DERM | 7/12/11 | | 0.22 | 117.03 | Newton FPL-poles |
| FW08-426 | 8/11/2011 | DERM only | 11/30/11 | | 0.21 | 116.82 | Sergio Corporation |
| 13-04654-P | 7/20/2010 | SFWMD | 11/30/11 | | 0.04 | 116.78 | Blessed 4 Corporation |
| FW06-014 | 5/31/2011 | DERM only | 11/30/11 | | 0.05 | 116.73 | Byron & Eleanor Landrum |
| 06-05420-P / DF06-1261 | | SFWMD / Broward | 11/30/11 | | 6.65 | 110.08 | Watermen Pines, LLC |
| credit release | | DEP | 1/19/12 | 166.2 | | 276.28 | Weir; berm; croc habitait; 2-yr maint |
| DF11-1065 | 11/22/2011 | Broward EPD | 1/31/12 | | 7.89 | 268.39 | Wal Mart Stores East, L.P. |
| 13-04925-P | 3/28/2011 | SFWMD | 2/17/12 | | 0.25 | 268.14 | Miami-Dade Co. Public Works |
| 2012-025 CO ERP | 3/1/2012 | SFWMD | 4/16/12 | | 2.37 | 265.77 | Century Homebuilders, LLC |
| FW 01-019 | 2/22/2012 | PERA only | 4/16/12 | | 0.1 | 265.67 | Homestead Developments I, LLC |
| FW 11-039 | 4/5/2012 | PERA only | 4/16/12 | | 0.28 | 265.39 | Crown Castle USA, Inc. |
| CLIV 20120007 | 4/17/2012 | PERA only | 5/10/12 | | 0.1 | 265.29 | Vega Holdings, LLC |
| 06-06452-P / DF11-1008 | | SFWMD & Broward EPD | 5/10/12 | | 0.59 | 264.7 | New Hope, Inc. |
| CLIV 20110003 | 5/29/2012 | PERA only | 6/7/12 | | 0.64 | 264.06 | Limonar Development, Inc. |
| CLIV 20120019 | 5/16/2012 | PERA only | 6/7/12 | | 0.35 | 263.71 | Cubrasa, LLC |
| 13-0290256-005 / CLIV20110050 | | DEP & PERA | 6/13/12 | | 0.01 | 263.7 | City of Hialeah Well Site 10 |
| 13-0290256-006 / CLIV20120010 | | DEP & PERA | 6/13/12 | | 0.03 | 263.67 | City of Hialeah Well Site 11 |
| 13-290256-002/PERA 09-036 | | DEP & PERA | 7/10/12 | | 5.7 | 257.97 | City of Hialeah RO Plant |
| 13-05082-P/CLIV201100001 | 3/5/2012 | SFWMD | 11/14/12 | | 8.53 | 249.44 | Doral Grande #0661120-19 |
| 13-05286;FW 11-008 | | SFWMD/DERM | 11/14/12 | | 0.04 | 249.4 | AntonioFranco Trust |
| FW 9- 28 | 4/16/2012 | DERM/PERA | 11/14/12 | | 1.09 | 248.31 | Los Cocos |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|----------------------------------|-------------|---------------------|---------------------|--------------|-------------|---------|---|
| 0290256-007/CLIV2012-28 | | DEP & PERA | 11/20/12 | | 1.3 | 247.01 | City of Hialeah -Reverse Osmosis plant |
| 50-0299830-002 | 9/26/2012 | DEP | 12/14/12 | | 1.77 | 245.24 | FPL-Ranch ZZ |
| 06-04617-P | 4/12/2006 | SFWMD | 3/12/13 | | 0.13 | 245.11 | Pembroke Pines -Forman#050309-19 |
| 06-0314302-001 | 1/4/2013 | DEP | 5/16/13 | | 0.24 | 244.87 | Pierre |
| 13-04982-P | 11/19/2012 | SFWMD | 5/23/13 | | 112.78 | 132.09 | FDOT (Krome Ave.Widening) |
| 13-05107-P | 5/14/2012 | SFWMD | 6/20/13 | | 11.8 | 120.29 | Renegade at Doral, LLC (Vintage Ests.) |
| 13-05107-P | 8/19/2013 | DEP | 9/17/13 | | 0.28 | 120.01 | FPL Corbett-Midway Patrol |
| credit release | | DEP | 9/20/13 | 84.65 | | 204.66 | Hydrology (S.C. 24.c.i) |
| 13-04848-P / 2010-CLIV-PER-00011 | | SFWMD/DERM | 10/25/13 | | 0.49 | 204.17 | Rita Gardens, LLC |
| 06-06924-P / 06-05248-P | 9/5/2013 | SFWMD | 12/11/13 | | 2.59 | 201.58 | Pembroke Road Extension-balance |
| 13-05310-P / CLIV-2013-0005 | | SFWMD/DERM | 1/8/14 | | 29.81 | 171.77 | Bellagio Lennar |
| CLIV-2012-0024 | 8/31/2012 | DERM only | 1/8/14 | | 0.35 | 171.42 | Belen Jesuit Prep. School |
| CLIV-2012-0025 | 6/19/2013 | DERM only | 1/8/14 | | 0.55 | 170.87 | Genet Family Limited partners |
| 13-05126-P / CLIV-2011-0052 | | SFWMD/DERM | 1/8/14 | | 4.37 | 166.5 | ACO Investments |
| 13-03909-P / CLIV-2011-0053 | | SFWMD/DERM | 1/8/14 | | 6.28 | 160.22 | Terra ACON Doranda Development |
| 13-05227-P / CLIV-2012-0042 | | SFWMD/DERM | 1/8/14 | | 2.81 | 157.41 | Century Lakes II, LLC - Joanna Estates |
| 06-06788-P / DF13-1031 | | SFWMD/BCEPGMD | 1/14/14 | | 0.73 | 156.68 | Tamarac Commerce Center II |
| 06-06800-P / DF13-1031 | | SFWMD/BCEPGMD | 1/14/14 | | 2 | 154.68 | Tamarac Commerce Center II |
| 06-06490-P / DF09-1099 | | SFWMD & Broward EPD | 1/28/14 | | 1.93 | 152.75 | Archdiocese of Miami St. Katherine Drexel Phase 1 |
| 13-04009-P-02 | 8/23/2013 | SFWMD | 4/23/14 | | 0.62 | 152.13 | Cedar at Keysgate, LLC |
| DF11-1074 | 2/6/2012 | Broward County | 4/23/14 | | 0.16 | 151.97 | AD Pembroke Land Company |
| 06-0257780-001 / DF05-1290 | 5/3/2011 | Broward County | 4/23/14 | | 0.08 | 151.89 | Miguel Shihadeh |
| 13-05194-P / CLIV-2012-0035 | | SFWMD & Broward EPD | 4/30/14 | | 3.96 | 147.93 | WMN, LLC - Preferred Freezer |
| 06-06686-P / DF13-1055 | | SFWMD & Broward EPD | 4/30/14 | | 0.13 | 147.8 | Mill Creek at Cooper City |
| 13-00244-S / CLIV-2013-0048 | | SFWMD/DERM | 4/30/14 | | 19.46 | 128.34 | Flagler Development Group |
| 13-05098-P / CLIV-2012-0005 | | SFWMD/DERM | 4/30/14 | | 0.53 | 127.81 | Liberty Property Trust |
| DF09-1036 | 4/5/2012 | Broward County | 4/30/14 | | 0.34 | 127.47 | James and Pamela Hayes |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|------------------------------------|-------------|-------------------------|---------------------|--------------|-------------|---------|--------------------------------------|
| 13-05308-P / CLIV-2013-0011 | | SFWMD/DERM | 4/30/14 | | 1.2 | 126.27 | Divine Savior Lutheran Academy |
| 13-03040-P / CLIV-2012-0015 | | SFWMD/DERM | 4/30/14 | | 0.42 | 125.85 | City of Homestead Mowry Drive |
| 13-05458-P | 10/28/2013 | SFWMD | 4/30/14 | | 3 | 122.85 | PR/KVRG Transal Park, LLC |
| 13-05151-P / FW11-018 | | SFWMD/Miami-Dade County | 6/13/14 | | 6.74 | 116.11 | City of Hialeah Gardens Gardens Rdwy |
| 13-02546-P / CLIV-2009-0032 | | SFWMD/Miami-Dade County | 6/13/14 | | 0.65 | 115.46 | Florida City Farms Florida City Rdwy |
| 06-05795-P / DF08-1054 | | SFWMD/Broward County | 6/13/14 | | 1.98 | 113.48 | City of Cooper City |
| 13-01376-P / CLIV-2012-0050 | | SFWMD/Miami-Dade County | 6/13/14 | | 0.49 | 112.99 | JVC Management Corp. |
| CLIV-2012-0032 | 3/20/2013 | Miami-Dade County | 6/13/14 | | 0.32 | 112.67 | Douglas Vallejo |
| CLIV-2012-0033 | 8/2/2013 | Miami-Dade County | 6/13/14 | | 0.17 | 112.5 | Mahbub Zaman Khundkar |
| 06-06683-P / DF12-1122 | | SFWMD/Broward County | 6/13/14 | | 0.32 | 112.18 | Kennedy Homes LLC Taralyne |
| DF13-1156 | 3/10/2014 | Broward County | 6/13/14 | | 0.32 | 111.86 | Kennedy Homes LLC Taralyne Oaks |
| DF10-1031 | 10/2/2013 | Broward County | 7/17/14 | | 2.46 | 109.4 | Advance Business Associates |
| 06-01400-S / DF13-1081 | | SFWMD/Broward County | 7/23/14 | | 0.81 | 108.59 | Terra Ranch Investments |
| CLIV-2013-0012 | 7/23/2013 | Miami-Dade County | 9/15/14 | | 0.12 | 108.47 | Hato Monterey |
| 13-05474-P / CLIV-2013-0001 | | SFWMD/Miami-Dade County | 9/15/14 | | 55.45 | 53.02 | Terra Doral Commons |
| 13-05366-P | 6/24/2013 | SFWMD | 9/15/14 | | 1.32 | 51.7 | Lennar Homes Villa Bello |
| 13-0299475-001 / FW10-006 | | FDEP/DERM | 9/16/14 | | 0.46 | 51.24 | Juan Miguel Cruz Residence |
| CLIV-2013-0015 | | Miami-Dade | 9/24/04 | | 0.37 | 50.87 | Fruit Cactus Corp. |
| 13-05167-S / CLIV-2011-0051 | | SFWMD/Miami-Dade County | 10/13/14 | | 0.78 | 50.09 | City of Homestead |
| 06-06907-P / DF13-1084 | | SFWMD/Broward County | 11/21/14 | | 9 | 41.09 | K Hovnanian Sterling Ranches |
| SI 13-03189907-002 / CLIV2013-0045 | | FDEP/Miami-Dade County | 12/11/14 | | 0.61 | 40.48 | Oceanus Seafood, LLC |
| CLIV 2014-0008 | 6/6/2014 | Miami-Dade County | 1/5/15 | | 0.05 | 40.43 | Anabelle Morales |
| 13-05623-P / CLIV-2014-0006 | | SFWMD/Miami-Dade County | 1/5/15 | | 0.31 | 40.12 | Wechsler Development Group |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|-------------------------------|-------------|-------------------------|---------------------|--------------|-------------|---------|---|
| 13-05565-P / CLIV-2014-0008 | | SFWMD/Miami-Dade County | 1/5/15 | | 1 | 39.12 | Wechsler Development Group |
| 13-05728-P / CLIV-2014-0037 | | SFWMD/Miami-Dade County | 5/26/15 | | 6.03 | 33.09 | Terra Acon Doral Palms |
| 13-05860-P/CLIV-2014-0043 | | SFWMD/Miami-Dade County | 7/14/15 | | 3.09 | 30 | Bridge HG Two (3.0 credits on Phase 1) |
| 13-04284-P | | SFWMD | 7/28/15 | | 0.03 | 29.97 | FDOT 826/836 Interchange |
| 13-05546-P/CLIV-2013-0061 | | SFWMD/Miami-Dade County | 8/27/15 | | 0.98 | 28.99 | Adrian Homes at Jesus Subdivision |
| 13-05717-P/CLIV-2013-0068 | | SFWMD/Miami-Dade County | 8/27/15 | | 0.97 | 28.02 | Isabianca Investments (West Breeze) |
| 06-06270-P-03/DF14-1131 | | SFWMD/Broward County | 10/9/15 | | 1.61 | 26.41 | City of Pembroke Pines |
| 13-05798-P/CLIV2014-0054 | | SFWMD/Miami-Dade County | 11/23/15 | | 9.56 | 16.85 | Terra Acon Doral Palms South |
| 13-0325631-001/CLIV-2014-0022 | | FDEP/Miami-Dade County | 12/7/15 | | 0.38 | 16.47 | H Garden Holdings, LLC |
| 0288083-002 | 10/1/2013 | FDEP | 1/12/16 | | 5.1 | 11.37 | Star Ranch Enterprises, Inc. |
| 13-03714-P / CLIV-2014-0049 | | FDEP/Miami-Dade County | 1/20/16 | | 0.65 | 10.72 | City of Doral |
| credit release | | DEP | 8/23/16 | 50.26 | | 60.98 | Sea Dade/Model Lands North, Physical Features, S-20 Improvements, AA10 Tidal Creeks, Achieve Target Volumes |
| 13-05201-P | 10/21/2013 | SFWMD | 10/7/16 | | 0.39 | 60.59 | Rita Gardens I I LLC |
| 13-05016-P / CLV20080005 | | SFWMD/Miami-Dade County | 10/7/16 | | 3.3 | 57.29 | Luis Diaz |
| 06-0330141-001 | 11/7/2014 | FDEP/Broward County | 1/13/17 | | 0.11 | 57.18 | Samson Legacy, LLC |
| 06-0327030-002-EM/DF14-1101 | 12/19/2016 | FDEP/Broward County | 2/1/17 | | 0.16 | 57.02 | Viji Naganoolil |
| 06-01835-S-43 | 7/1/2016 | SFWMD | 3/1/17 | | 0.52 | 56.5 | Toledo Isles Apartments |
| credit release | | DEP | 4/27/17 | 28.25 | | 84.75 | Restoration Planting |
| 13-06147-P | 5/27/2016 | SFWMD | 5/16/17 | | 0.27 | 84.48 | Miami-Dade Co. DOT |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|--------------------------------|--------------------------|-----------------------------|---------------------|--------------|-------------|---------|---|
| 13-05577-P/CLIV20130067 | 5/12/2014 | SFWMD/Miami Dade | 5/24/17 | | 0.63 | 83.85 | Century Home Builders(Palmera at Coral Way) |
| 13-0330570-003-EI/CLIV20150092 | | FDEP/ Miami Dade | 6/21/17 | | 19.82 | 64.03 | FPL Quarry substation |
| CLIV 20130034 | 11/23/2016 | Miami-Dade County | 6/21/17 | | 0.45 | 63.58 | HGY Land LLC |
| 13-06128-P/CLIC20150054 | | SFWMD/Miami Dade | 6/21/17 | | 0.17 | 63.41 | City of Doral |
| DF16-1178 | 11/7/2016 | Broward | 7/19/17 | | 0.54 | 62.87 | IDIG Miramar D, LLC |
| 06-07547-P | 6/26/2017 | BCEPGMD | 10/2/17 | | 0.71 | 62.16 | City of Sunrise_Athletic Complex (MOD 149) |
| 06-07475-P/ DF17-1014 | 1/26/2017 | SFWMD/ Broward County | 10/5/17 | | 1.21 | 60.95 | Core5 Industrial Partners, LLC (MOD 152) |
| 50-0351090-002-EI | 5/04/2017 | DEP | 10/23/17 | | 0.31 | 60.64 | FP&L Corbet-Sugar 500kV (MOD 155) |
| 06-02630-P-02 | 10/03/2017 | Broward County | 10/31/17 | | 0.26 | 60.38 | Industrial Developments International, LLC (MOD 156) |
| CLIV 20170023, 13-06544-P | 10/6/2017, 9/7/2017 | Miami-Dade County, SFWMD | 10/31/17 | | 8.03 | 52.35 | Lennar Homes, LLC_The Meadows (MOD 157) |
| 06-03000-P; DF16-1205 | 11/9/2017; 11/28/2017 | SFWMD; Broward County | 11/28/17 | | 0.22 | 52.13 | Isabella Gastaldi Property_ (MOD 159) |
| 13-06264-P | 9/14/2017 | SFWMD | 1/5/18 | | 0.1 | 52.03 | Shoma Group_Sanctuary at Doral_ (MOD 162) |
| 06-07665-P | 1/29/2018 | SFWMD | 1/30/18 | | 0.22 | 51.81 | Stirling Retail Center LLC_Cooper Square_ (MOD 165) |
| 13-0127512-014-EI | 12/29/2016 | FDEP | 1/30/18 | | 0.01 | 51.8 | FP&L_Turkey Point Monitoring and Recovery Wells_ (MOD 166) |
| 06-0352009-001-EI; DF17-1052 | 5/24/2017; 5/4/2017 | FDEP; Broward County | 3/15/18 | 7.1 | | 44.70 | FP&L Sugar I-75_ (MOD 170) |
| CLIV20150092 | 4/30/2018 | Miami-Dade | 5/24/18 | | 0.01 | 44.69 | FP&L Quarry Station_Levee Loop Transmission Line Upgrade_ (MOD 176) |
| 13--06691-P; CLIV20170045 | 3/29/2018; 2/22/2018 | SFWMD; Miami Dade | 7/23/18 | 0 | 0.37 | 44.32 | Bienvenida Nursery, LLC_Ana Guzman_ (MOD 184) |
| DF18-1134 | 7/19/2018 | Broward County | 7/26/18 | 0 | 0.1 | 44.22 | Nelson Martin-Southwest Ranches, FL_ (MOD 186) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|----------------------------------|---------------------------|-----------------------|---------------------|--------------|-------------|---------|--|
| CLIV20160081 | 12/01/2017 | Miami Dade | 9/5/18 | | 0.29 | 43.93 | Alva Property Management, LLC_(MOD 190) |
| CLIV20170034 | 1/05/2018 | Miami Dade | 9/5/18 | | 0.08 | 43.85 | Dragon Fruit Nature Farm, LLC_(MOD 190) |
| CLIV20170072 | 6/12/2018 | Miami Dade | 9/5/18 | | 0.01 | 43.84 | Jewfish Creek Pole Replacement – FP&L_(MOD 190) |
| CLIV-20170073 | 1/29/2019 | Miami-Dade | 2/14/19 | | 0.11 | 43.73 | FP&L Farmlife Injection 250 KV, Transmission Line_(MOD 205) |
| DF17-1076 | 10/31/2017 | Broward County | 3/13/19 | | 0.05 | 43.68 | BBX/Label Chapel Trail Development, LLC_(MOD 208) |
| CLIV 20170050 | 12/01/2017 | Miami-Dade | 3/20/19 | | 0.06 | 43.62 | Three Cantelinos, LLC-Medley_(MOD 209) |
| 06-0355311-001-EI; CLIV 20150065 | 3/3/2016; 4/12/2016 | SFWMD; Miami-Dade | 3/20/19 | | 0.5 | 43.12 | EHOFF Congress Doral LLC, Landmark South Multifamily Development_(MOD 210) |
| 13-06014-P; CLIV 20150062 | 10/26/2017; 11/03/2017 | FDEP; Broward County | 3/28/19 | | 0.18 | 42.94 | Edrace Petit-Jeune, City of Plantation, FL_(MOD 211) |
| 13-06014-P; CLIV 20150060 (002) | 1/26/2018; 12/10/2018 | SFWMD; Miami-Dade | 3/28/19 | | 0.06 | 42.88 | Flightway Eleven LLC-Increase Greenspace Between NW 128 th Ave & Sidewalk_(MOD 213) |
| 13-06384-P; CLIV 20160101 | 10/09/2017; 9/18/2018 | SFWMD; Miami-Dade | 3/28/19 | | 1.04 | 41.84 | Flightway X and City of Dorak Park-SWMS_(MOD 213) |
| CLIV 20160108; 13-100641-P | 8/27/2018; 10/8/2018 | Miami-Dade; SFWMD | 4/2/19 | | 3.2 | 38.64 | Tamiami Station Park and Ride Facility_(MOD 215) |
| 06-0371014-001-EI; DF18-1271 | 4/1/2019; 4/1/2019 | FDEP; Broward County | 5/6/19 | | 0.27 | 38.37 | FP&L Andytown-Orange River 500kV Line Structure_(MOD 219) |
| DF19-1091, 06-103320-P | 5/31/2019, 04/30/2020 | Broward County, SFWMD | 05/11/2020 | | 0.09 | 38.28 | Jorge and Guiling Chong-SW 195 th Terrace, Miramar_(MOD 223) |
| 13-101485-P; CLIV-20170107 | 6/13/2019; 6/12/2019 | SFWMD; Miami Dade | 7/1/19 | | 1.45 | 36.83 | Atlas Hialeah Heights, LLC_Roadway & Drainage Connector_(MOD 226) |
| 06-101186-P; DF18-1101 | 4/9/2019; 5/14/2019 | SFWMD; Broward County | 7/2/19 | | 2.98 | 33.85 | SAFStor Pines, LLC-SWMS, Seabreeze BLVD_(MOD 227) |
| 06-00345-S-130; DF15-1029 | 5/13/2019 | SFWMD; Broward County | 7/8/19 | | 7.33 | 26.52 | Metropica Series B Venture, LLC_(MOD 228) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|--------------------------------------|---------------------------|-----------------------------|---------------------|--------------|-------------|---------|--|
| SFWMD: 06-07537-P; BC: DF16-1157 | 07/30/2019; 11/1/2018 | SFWMD; Broward County | 03/27/2020 | | 0.26 | 26.26 | Broward County Parks and Recreation Division (MOD_257) |
| CLIV-20180069 | 03/27/2019 | Miami-Dade County | 03/30/2020 | | 0.05 | 26.21 | ED Medley LLC, South River Industrial (MOD_258) |
| 06-100765-P, DF17-1028 | 12/05/2018, 07/09/2018 | SFWMD, Broward County | 04/09/2020 | | 2.18 | 24.03 | Stellar Pembroke Pines 60 LLC (MOD_261) |
| 13-100437-P, CLIV - 20170096 | 07/30/2018, 08/29/2018 | SFWMD, Miami-Dade County | 04/09/2020 | | 1.41 | 22.62 | Town Of Medley-7777 SW 72 Ave (MOD_262) |
| 13-0355773-004-EM, CLIV-20190011 | 05/01/2019, 03/19/2020 | FDEP, Miami-Dade County | 04/16/2020 | | 2.09 | 20.53 | Florida Power & Light-Farmlife Access Road (MOD_266) |
| CLIV-20190030 | 04/14/2020 | Miami-Dade County | 04/16/2020 | | 0.01 | 20.52 | Florida Power & Light-Card Sound Road (MOD_267) |
| 13-0387374-001-EI; CLIV-20200005 | 06/16/2020; 05/22/2020 | FDEP; Miami-Dade County | 06/18/2020 | | 0.41 | 20.11 | GRC Legal Firm, LLC-Rose Cabrera (MOD_273) |
| CLIV-20190020 | 12/09/2019 | Miami-Dade County | 06/26/2020 | | 0.91 | 19.20 | Turning Point Baptist Church, Inc. (MOD_275) |
| CLIV-20190098 | 06/24/2020 | Miami-Dade County | 08/13/2020 | | 0.01 | 19.19 | Florida Power & Light Pole Replacement WR8898630 (MOD_286) |
| CLIV-20190084 | 06/18/2020 | Miami-Dade County | 08/25/2020 | | 0.01 | 19.18 | Florida Power & Light-SW 328th Street & West of L-31 E Canal (MOD_287) |
| MOD DF17-1052 | 08/07/2020 | Broward County | 11/16/2020 | | 0.09 | 19.09 | FPL Transmission Line parallel to US 27-Terrytown 500kV Rebuild (MOD_297) |
| CLIV-20180036 | 11/09/2020 | Miami-Dade County | 01/28/2021 | | 0.01 | 19.08 | Florida Power and Light-Card Sound Road East (ROW) (MOD_303) |
| 13-389734-001-EI; DF17-1052-MOD#2 | 11/13/2020; 02/24/2021 | FDEP, Broward County | 03/01/2021 | | 0.70 | 18.38 | FPL I75 Levee T21775-Florida 11/13/2020; Power & Light (MOD_307) |
| CLIV-20200053 | 05/07/2021 | Miami-Dade County | 05/10/2021 | | 0.01 | 18.37 | Florida Power and Light-Approximately Okeechobee Rd & NW 117th Ave (MOD_318) |
| DF16-1137 | 06/24/2020 | Broward County | 07/09/2021 | | 0.70 | 17.67 | City of Sunrise-Sunrise 25.5-S/T/R (24-49 40) (MOD_325) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|---------------------------|---------------------------|--------------------------|---------------------|--------------|-------------|---------|---|
| 06-103575-P; DF20-1046 | 02/18/2021; 06/24/2020 | SFWMD; Broward County | 08/03/2021 | | 0.63 | 17.04 | Sun Dance Enterprises, LLC-Griffin Plaza (MOD_332) |

Saltwater Marsh and Mangrove

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|------------------------|-------------|-----------------|---------------------|--------------|-------------|---------|---------------------------------------|
| credit release | | DEP | 4/26/05 | 66.17 | | 66.17 | CE, fin.assur., QMS |
| OGC 03-2062 | 2/8/2005 | DEP | 4/29/05 | | 8.99 | 57.18 | Turkey Point Expansion PA03-45 |
| credit release | | DEP | 2/9/07 | 66.17 | | 123.35 | initial exotic removal |
| 50-0149217-005 | | DEP | 3/7/07 | | 0.08 | 123.27 | HSP Property Mgmt |
| 13-02555-P | 11/29/2007 | SFWMD | 2/26/07 | | 0.12 | 123.15 | Miami Dade Schools |
| 06-05208-P / DF06-1225 | | SFWMD / Broward | 2/26/07 | | 2.71 | 120.44 | Border Patrol |
| credit release | | DEP | 11/5/08 | 53.74 | | 174.18 | L-31&culvert construction |
| CE02-410 | 7/15/2008 | DERM | 12/9/08 | | 3.98 | 170.2 | Treblac/Fortune International |
| 13-0257765-001 | 2/24/2009 | DEP | 8/21/09 | | 0.01 | 170.19 | Finazzo |
| DERM FW04-161&162 | 10/20/2008 | DERM | 1/26/10 | | 0.79 | 169.4 | Live Oak Partners |
| 13-272875-004 | 2/1/2010 | DEP | 4/1/11 | | 0.36 | 169.04 | City of Coral Gables |
| CO OGC#07-0193 | 10/3/2007 | DEP | 11/23/10 | | 0.01 | 169.03 | Andrew & Marcela Kaneb |
| NOV07-0067 | 4/13/2010 | BCEPD | 11/23/10 | | 0.02 | 169.01 | Fl East Coast Railway |
| 43-0293015-001 & RER | 11/5/2010 | SFWMD&RER | 11/30/11 | | 4.1 | 164.91 | FlGasTrans Phase VIII |
| credit release | | DEP | 1/19/12 | 93.4 | | 258.31 | Weir; berm; croc habitait; 2-yr maint |
| 13-0061672-002 | 6/9/2010 | DEP | 2/17/12 | | 2.9 | 255.41 | FPL Princeton Substation |
| 06-0309261-001 | 8/7/2012 | DEP & BCEPD | 10/4/12 | | 0.01 | 255.4 | FPL Dania |
| 0132199-003/DF12-1064 | 8/7/2012 | DEP & BCEPD | 11/20/12 | | 0.08 | 255.32 | FPL Hollywood-Dania cutoff |
| CLI-2012-0015 | 12/10/2012 | Dade | 3/12/13 | | 0.09 | 255.23 | FPL-FloridaCity |
| 44-0313126-001 | 10/25/2012 | DEP | 3/12/13 | | 0.05 | 255.18 | Keys Aqaduct |
| 44-0297432-001 | 3/15/2013 | DEP | 4/3/13 | | 0.56 | 254.62 | Walters |
| 44-0105726-007 | 3/12/2013 | DEP | 4/3/13 | | 0.02 | 254.6 | Hill Family |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|--------------------------------------|-------------|------------------------------|---------------------|--------------|-------------|---------|--|
| 44-0285004-001 | 3/12/2013 | DEP | 4/3/13 | | 0.08 | 254.52 | Shaurette |
| 44-0204057-003 | 4/26/2013 | DEP | 6/3/13 | | 0.01 | 254.51 | Gilbert |
| 44-1063225-004 | 3/12/2013 | DEP | 6/17/13 | | 0.01 | 254.5 | Fore Bayberry, LLC |
| 44-0297383-003 | 7/16/2013 | DEP | 8/20/13 | | 0.02 | 254.48 | Luz A. Sanchez |
| 44-0298487-002 | 8/6/2013 | DEP | 8/28/13 | | 0.05 | 254.43 | Sartre Partners, Ltd. |
| 44-0259017-004 | 2/1/2013 | DEP | 8/30/13 | | 0.05 | 254.38 | Dale Bryeans - Pabian Properties |
| credit release | | DEP | 9/20/13 | 47.56 | | 301.94 | Hydrology (S.C. 24.c.i) |
| 44-0319482-001 | 9/23/2013 | DEP | 10/29/13 | | 0.02 | 301.92 | Mark & Marylou Kyriacou |
| 50-0155684-005 | 5/22/2013 | DEP | 11/5/13 | | 0.03 | 301.89 | Thomas Peterffy |
| 50-0301588-002 | 8/2/2012 | DEP | 1/28/14 | | 0.01 | 301.88 | Bernice Kaperst |
| 44-0312911-002 | 4/11/2013 | DEP | 2/4/14 | | 0.05 | 301.83 | Paul Felix |
| 44-0301902-002 | 7/12/2013 | DEP | 4/23/14 | | 0.06 | 301.77 | William and Elissa Lazano |
| 44-0275610-005 | 3/17/2014 | DEP | 4/23/14 | | 0.08 | 301.69 | Bernard Jones - Commercial Equity |
| 06-0312063-001/DF12-1058 | 11/29/2012 | DEP & BCPD | 4/30/14 | | 0.01 | 301.68 | SFWMD |
| DF08-1097 | 7/14/2011 | BCPD | 6/13/14 | | 0.09 | 301.59 | Dania Beach Developers |
| 2011-CLI-PER-00074 | 10/24/2013 | Miami-Dade County | 6/13/14 | | 0.05 | 301.54 | La Brisa |
| 50-06548-P | 11/5/2013 | SFWMD | 7/17/14 | | 0.01 | 301.53 | Town of Jupiter |
| 50-0271010-004 | 7/3/2013 | DEP | 7/23/14 | | 0.02 | 301.51 | Peter Krones |
| 44-0320359-001 | 9/23/2013 | DEP | 9/15/14 | | 0.02 | 301.49 | City of Marathon |
| 13-05321-P, CLI-2012-0375, DF13-1006 | | SFWMD, Miami-Dade, & Broward | 9/24/14 | | 0.06 | 301.43 | All Aboard Florida - Operations |
| 13-0319589-001, CLI2013-0358 | | DEP, Miami-Dade Co. | 3/1/17 | | 0.02 | 301.41 | City of Miami (updated) |
| 50-0126192-003 | 5/7/2015 | DEP | 5/26/15 | | 0.01 | 301.4 | Melissa Schechter |
| 44-00036-S | 5/22/2015 | SFWMD | 6/2/15 | | 0.01 | 301.39 | Ocean Pointe Commons |
| 06-0157978-002/DF14-1096 | | DEP & Broward County | 6/9/15 | | 0.57 | 300.82 | FPL - Port Everglades Plant to Dania Sub-Station |
| 44-0160333-003 | 6/5/2015 | DEP | 6/29/15 | | 0.02 | 300.8 | Rene Castillo |
| 44-0333583-001 | 6/9/2015 | DEP | 6/29/15 | | 0.01 | 300.79 | McInerney Waggle (Mark Warren) |
| 44-0333555-001 | 6/22/2015 | DEP | 7/13/15 | | 0.02 | 300.77 | Ted Darnall |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|------------------------|-------------|------------------------|---------------------|--------------|-------------|---------|---|
| 44-0298117-002 | 4/17/2014 | DEP | 7/28/15 | | 0.04 | 300.73 | Ted Dasher |
| 44-0333953-002 | 8/3/2015 | DEP | 8/27/15 | | 0.02 | 300.71 | David and Louanne Boehm |
| 44-0334662-004 | 8/13/2015 | DEP | 9/3/15 | | 0.01 | 300.7 | Larry and Alice Anderson |
| 44-0328729-002 | 5/22/2015 | DEP | 9/3/15 | | 0.1 | 300.6 | Ocean Reef Community Association |
| 44-0315798-001 | 6/3/2013 | DEP | 9/24/15 | | 0.44 | 300.16 | MPM Trust |
| 44-0327913-003 | 8/20/2015 | DEP | 10/19/15 | | 0.02 | 300.14 | Rafael Gonzalez |
| 44-0337258-001 | 11/4/2015 | DEP | 12/3/15 | | 0.03 | 300.11 | Old Conch Harbor |
| 44-0264797-002 | 12/10/2015 | DEP | 12/14/16 | | 0.2 | 299.91 | ETC XII, LLC |
| 44-0208084-004 | 6/13/2014 | DEP | 12/14/16 | | 0.05 | 299.86 | Sal Gutierrez |
| CLI-2012-0356 | 11/18/2015 | Miami-Dade County | 2/5/16 | | 0.05 | 299.81 | Florida Power & Light Princeton Culvert |
| 43-0256883-003 | 2/25/2016 | DEP | 3/2/16 | | 0.01 | 299.8 | Riverbend Condominiums |
| 44-0251040-004 | 2/23/2016 | DEP | 3/8/16 | | 0.05 | 299.75 | PP Keys August 15 |
| 44-0315929-002 | 2/19/2016 | DEP | 3/14/16 | | 0.08 | 299.67 | Lower Key Resort, LLC |
| 44-0341324-001 | 3/10/2016 | DEP | 3/23/16 | | 0.02 | 299.65 | Donald and Kawana Robertson |
| 06-07177-P / DF14-1097 | | DEP | 4/4/16 | | 1.04 | 298.61 | Florida Park Residences, LLC |
| 44-0268189-004 | 7/30/2015 | DEP | 4/4/16 | | 0.05 | 298.56 | Carl Schror Lot 23 |
| 44-0268200-004 | 7/30/2015 | DEP | 4/4/16 | | 0.04 | 298.52 | Carl Schror Lot 23 |
| 44-0154270-004 | 3/10/2016 | DEP | 4/4/16 | | 0.02 | 298.5 | Frederick Matthews |
| 44-0325733-003 | 6/10/2016 | DEP | 7/20/16 | | 0.03 | 298.47 | PP Tarpon Harbor LLC |
| 44-0333574-003 | 6/10/2016 | DEP | 7/20/16 | | 0.06 | 298.41 | PP Keys August 15 |
| 44-0329224-001 | 12/17/2014 | DEP | 7/20/16 | | 0.08 | 298.33 | EHP-786 Jamaica Lane |
| 44-0329245-001 | 12/17/2014 | DEP | 7/20/16 | | 0.08 | 298.25 | EHP-816 Jamaica Lane |
| 06-06692-P; DF 15-1067 | | SFWMD & Broward County | 8/9/16 | | 0.02 | 298.23 | The Oceanage |
| 44-0256794-001 | 9/16/2015 | DEP | 8/9/16 | | 0.06 | 298.17 | Ricky Gunter |
| credit release | | DEP | 8/23/16 | 28.25 | | 326.42 | Sea Dade/Model Lands North, Physical Features, S-20 Improvements, AA10 Tidal Creeks, Achieve Target Volumes |
| OGC 16-0404-44DF | 7/14/2016 | DEP | 8/31/16 | | 0.05 | 326.37 | Donald Knowles |
| 44-0339441-002-EI | 8/16/2016 | DEP | 10/7/16 | | 0.02 | 326.35 | Jam Keys 1 Holdings |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|----------------------|-------------|----------------|---------------------|--------------|-------------|---------|--|
| 44-00641148-024-MA | 8/15/2016 | DEP | 12/19/16 | | 0.02 | 326.33 | Kampgrounds of America |
| 44-0339441-002-EI | 10/14/2015 | DEP | 12/19/16 | | 0.02 | 326.31 | Kari Lindsay |
| OGC Case No.16-1418 | 11/14/2016 | DEP | 12/19/16 | | 0.06 | 326.25 | Florida Keys Wild Bird Center |
| 44-0327529-001 | 8/19/2014 | DEP | 1/13/17 | | 0.04 | 326.21 | Paul and Mary Keegan |
| 44-0327913-001 | 11/26/2014 | DEP | 1/26/17 | | 0.06 | 326.15 | Rafael Gonzalez |
| 03-47895-001-EI | 1/11/2017 | DEP | 1/26/14 | | 0.06 | 326.09 | Antonio Perez and Yilian Varela |
| 44-0330974-004-EI | 12/6/2016 | DEP | 2/2/17 | | 0.02 | 326.07 | John & Susan Thurston Revocable Trust |
| 44-0207416-005 | 11/25/2014 | DEP | 3/1/17 | | 0.07 | 326 | Steve Oropeza |
| 16-1434-44DF | 12/8/2016 | DEP | 3/1/17 | | 0.05 | 325.95 | Florida Keys Investors, Egbert Gorra |
| 06-0324476-002 | 2/24/2017 | DEP | 3/1/17 | | 0.01 | 325.94 | City of Ft. Lauderdale |
| 44-00611-P | 3/22/2016 | SFWMD | 3/1/17 | | 0.06 | 325.88 | Coco Plum Breeze, Marion Johnson |
| OGC -14-0289 | 1/27/2017 | DEP | 3/6/17 | | 0.27 | 325.61 | Paul & Lori Maurer |
| 0319772-004-MA | 2/28/2017 | DEP | 3/20/17 | | 0.11 | 325.5 | Derek and Tara Rodberg |
| 0298587-004-MA | 1/26/2017 | DEP | 3/20/17 | | 0.04 | 325.46 | David and Tamra Marabella |
| 44-0160414-007 | | DEP | | | 0.04 | 325.42 | Paul Bielik |
| credit release | | DEP | 4/27/17 | 15.88 | | 341.3 | Restoration Planting |
| OGC 16-1415 | 4/11/2017 | DEP | 5/24/17 | | 0.01 | 341.29 | City of Riviera Beach (Mangrove- Lake Worth Lagoon) |
| 219274-004-EI | 6/19/2017 | DEP | 6/21/17 | | 0.01 | 341.28 | Steve Vrabic |
| 44-0296827-003 | 6/27/2014 | DEP | 6/21/17 | | 0.02 | 341.26 | Oleysa Kuhktova |
| 44-0341832-02-EI | 4/26/2016 | DEP | 6/21/17 | | 0.07 | 341.19 | Keys of Blue Water |
| 4-0328777-001 | 3/6/2015 | DEP | 6/21/17 | | 0.07 | 341.12 | Pierre and Holly Boumerhi |
| 0352924-001-EI | 6/9/2017 | DEP | 7/19/17 | | 0.03 | 341.09 | John and Marilyn Vitale |
| 17-0277 | 7/7/2017 | DEP | 7/19/17 | | 0.08 | 341.01 | Charley Toppino & Sons, |
| 0351812-001-EI | 6/09/2017 | FDEP | 8/25/17 | | 0.01 | 341 | Larry and Lucy Renz (MOD144) |
| DF13-1186 | 7/31/2017 | Broward County | 8/30/17 | | 0.01 | 340.99 | Victor Rybalka (MOD 145) |
| 0321902-003, 001 | 6/07/2017 | FDEP | 9/27/17 | | 0.05 | 340.94 | BKBRD Keys, LLC_Lot 5_22747 Blackbeard Lane (MOD 146) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|----------------------|-------------|-------------------|---------------------|--------------|-------------|---------|--|
| 0321908-003, 001 | 6/08/2017 | FDEP | 9/27/17 | | 0.05 | 340.89 | BKBRD Keys, LLC_Lot 6_22809 Blackbeard Lane (MOD 147) |
| 353133-001-MA | 8/21/2017 | FDEP | 9/29/17 | | 0.02 | 340.87 | La Verne B. Fisher Estate_Lot 15 & 16 Sacarma (MOD 148) |
| 06-06318-P | 7/14/2011 | BC EPGMD | 10/2/17 | | 0.09 | 340.78 | Dania Beach Developers LLC_ San Soucy Hotel (MOD150) |
| CLI-2017-0005 | 5/2/2017 | Miami-Dade County | 10/2/17 | | 0.03 | 340.75 | 301 Center, LLC (MOD 151) |
| 44-0246401-002-EI | 6/8/2016 | FDEP | 10/17/17 | | 0.05 | 340.7 | Jeffrey Jones (MOD 153) |
| 06-07446-P | 11/23/2016 | Broward County | 10/23/17 | | 0.01 | 340.69 | Rocklyn Homes, Inc. (MOD 154) |
| 0326500-002-MA | 10/4/2017 | FDEP | 10/31/17 | | 0.01 | 340.68 | Leroy Truex (MOD 158) |
| OGC Case No. 17-1149 | 12/13/2017 | FDEP | 1/2/18 | | 0.08 | 340.6 | Seaward Properties, LLC_(MOD 160) |
| 44-0221213-003-EI | 6/22/2016 | FDEP | 1/2/18 | | 0.06 | 340.54 | Pierri and Holly Boumerhi_(MOD 161) |
| 0175355-003 MA08 | 9/25/2017 | FDEP | 1/18/18 | | 0.12 | 340.42 | James and Linda Chota_(MOD 163) |
| OGC Case No. 17-1150 | 1/3/2018 | FDEP | 1/25/18 | | 0.22 | 340.2 | Thomas and Carol Herfort_Consent Order_(MOD 164) |
| CLI-2016-0303 | 1/19/2018 | Miami-Dade | 1/30/18 | | 0.01 | 340.19 | FP&L_Turkey Point Monitoring and Recovery Wells_(MOD 166) |
| 0352520-001-EI | 5/23/2017 | FDEP | 2/19/18 | | 0.12 | 340.07 | Frank Castro; Buccaneer Point (MOD 167) |
| DF16-1159 | 1/17/2018 | Broward County | 3/02/18 | | 0.08 | 339.99 | Florida Power & Light_Eller Substation-Hollywood, Fl_(MOD 168) |
| 44-00673-P | 9/14/2017 | SFWMD | 3/6/18 | | 0.17 | 339.82 | Wayne Hege – Big Coppitt Auto Center_(MOD 169) |
| 44-0256371-003 | 9/11/2014 | FDEP | 3/23/18 | | 0.06 | 339.76 | Rebecca Campillo_Windward Beach Estates, Little Torch Key_(MOD 171) |
| 44-0272200-008 | 8/7/2015 | FDEP | 4/2/18 | | 0.23 | 339.53 | Giovanni & Sandra Campanile_Cudjoe Key, Lots 18-20, Block 12_(MOD 172) |
| 0360973-001-MA | 3/27/2018 | FDEP | 4/4/18 | | 0.06 | 339.47 | St. Coral Cove, LLC_Red & Black Mangrove Alteration_(MOD 173) |
| 0362135-001 | 3/30/2018 | FDEP | 4/17/18 | | 0.01 | 339.46 | Donal Barry-82539 Old Highway_Red Mangrove Trimming_(MOD 174) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|-----------------------|-------------|----------------|---------------------|--------------|-------------|---------|--|
| 44-0338937-002 | 4/03/2018 | FDEP | 4/18/18 | | 0.01 | 339.45 | Jose Roque-2525 Ponce de Leon Blvd_Mangrove trimming_(MOD 175) |
| OGC Case No. 18-0329 | 5/09/2018 | FDEP | 5/30/18 | | 0.03 | 339.42 | James A. & Linda Ann Chota_Consent Order Mangrove Alteration_(MOD 177) |
| 0353324-002-MA | 5/08/2018 | FDEP | 6/4/18 | | 0.26 | 339.16 | David Frisbie, Islands of Islamorada_Mangrove Alteration_(MOD 178) |
| 44-0165764-004 | 10/14/2015 | FDEP | 6/5/18 | | 0.08 | 339.08 | St. Vincent Keys, LLC_Ramrod Key_(MOD 179) |
| 06-07654-P | 1/5/2018 | Broward County | 6/15/18 | | 0.04 | 339.04 | Las Olas Walk-North_ZF Development_(MOD 180) |
| 44-0342069-001-EI | 4/29/2016 | FDEP | 6/18/18 | | 0.04 | 339.00 | Jesus Gomez_La Paloma Road-Key Largo_(MOD181) |
| OGC Case No. 18-0254 | 5/29/2018 | FDEP | 7/3/18 | | 0.01 | 338.99 | Veronica A. Robertson Family Trust_(MOD 183) |
| 44-0364722-001 | 7/16/2018 | FDEP | 7/26/18 | | 0.12 | 338.87 | Charles Duncan-Tarpon Flats HOA_(MOD 185) |
| C.O. Case No. 18-0199 | 5/30/2018 | FDEP | 7/26/18 | | 0.14 | 338.73 | Roberto Hernandez, Jr. and Mildred Cruz_(MOD 185) |
| 44-0337528-001 | 10/13/2015 | FDEP | 7/26/18 | | 0.02 | 338.71 | Francis and Cheryl Straub-Ramrod Key_(MOD 185) |
| C.O. Case No. 18-0998 | 6/22/2018 | FDEP | 7/26/18 | | 0.03 | 338.68 | James and Kimberly Calhoun_(MOD 185) |
| OGC Case No. 18-0988 | 7/19/2018 | FDEP | 8/13/18 | | 0.03 | 338.65 | Robert Semrow-Grassey Key_(MOD 187) |
| OGC Case No. 18-0243 | 8/13/2018 | FDEP | 8/13/18 | | 0.04 | 338.61 | Chris Sante_Pelican Cay RV Park, LLC_(MOD 187) |
| 44-0333214-003 | 7/20/2018 | FDEP | 8/15/18 | | 0.07 | 338.54 | Edgar Sims-Flamingo Island Estates-Wetland Fill_(MOD 188) |
| 0354053-001-EI | 12/27/2017 | FDEP | 8/30/18 | | 0.05 | 338.49 | Oscar & Lilian Reyes_Corte De Luna, Monroe County_(MOD 189) |
| 0290839-002-EI | 8/25/2017 | FDEP | 8/30/18 | | 0.01 | 338.49 | Robert Sunderman_Guadeloupe Lane, Ramrod Key_(MOD 189) |
| 44-0342998-002 | 8/29/2018 | FDEP | 9/7/18 | | 0.04 | 338.44 | Frederick Matthews-Buccaneer Point_(MOD 191) |
| 44-0297116-002 | 8/29/2018 | FDEP | 9/7/18 | | 0.04 | 338.40 | Golden Cane Properties, LLC_(MOD 191) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|---------------------------------------|-------------------------|------------------|---------------------|--------------|-------------|---------|---|
| 03469063-002-EI | 12/15/2016 | FDEP | 9/21/2018 | | 0.07 | 338.33 | Pierre and Holy Boumhri_Little Torch Key_(MOD 192) |
| 44-0366784-001-EI | 9/12/2018 | FDEP | 9/27/18 | | 0.04 | 338.29 | Donald Knowles_Jamaica Lane, Little Torch Key_(MOD 193) |
| 44-0297813-002 | 1/29/2013 | FDEP | 10/15/18 | | 0.05 | 338.24 | James & Karen Ruggio-Santa Barbara, Marathon_(MOD 194) |
| 13-0284749-005-EI; 2011-CLI-PER-00155 | 5/14/2018; 5/20/2015 | FDEP; Miami-Dade | 10/15/18 | | 0.27 | 337.97 | Miami-Dade Haulover Dry Stack Storage_(MOD 195) |
| 44-00661-P | 2/28/2017 | SFWMD | 10/17/18 | | 0.24 | 337.73 | G & L Enterprises of the Florida Keys 1, LLC_Four Star Rentals Facility_(MOD 196) |
| 0316495-004-EI | 3/20/2017 | FDEP | 11/8/18 | | 0.04 | 337.69 | Geoff McGough_Galleon Lane, Cudjoe Key_(MOD 197) |
| 0348663-001-EI | 3/07/2017 | FDEP | 11/8/18 | | 0.05 | 337.64 | Richard Whitcomb_Catherine Road, Middle Torch Key_(MOD 197) |
| 44-0335669-001 | 9/18/2015 | FDEP | 11/16/18 | | 0.07 | 337.57 | Carl H. Schror_St. Lucie Lane, Ramrod Key_(MOD 198) |
| OGC Case No. 18-1192 | 11/06/2018 | FDEP | 11/27/18 | | 0.2 | 337.37 | Keith S. Estelle Trust-Overseas Hwy, Summerland Key_(MOD 199) |
| 44-0232897-002 | 11/09/2018 | FDEP | 11/27/18 | | 0.05 | 337.32 | Villa Thenardier, LLC-Old Hwy, Tavernier FL(MOD 199) |
| 0353155-001-EI | 7/13/2017 | FDEP | 12/7/18 | | 0.06 | 337.26 | Pierre and Holly Boumerhi_Breezeswept Beach Estates-Ramrod Key_(MOD 200) |
| 44-0347750-002 | 11/27/2018 | FDEP | 12/7/18 | | 0.01 | 337.25 | Thomas Carden and Amy Prumo_Red Mangrove Alteration_(MOD 200) |
| 44-0368760-002 | 11/21/2018 | FDEP | 12/17/18 | | 0.01 | 337.24 | Raymond Vazquez_Isle Investors, LLC-Yardam Road(MOD 201) |
| 44-0333211-002 | 12/02/2015 | FDEP | 1/2/19 | | 0.02 | 337.22 | William Wilfong_Antigua Lane, Ramrod Key_(MOD 202) |
| 440371370-001 | 1/23/2019 | FDEP | 2/1/19 | | 0.01 | 337.21 | Neil Sutton-Mangrove Removal-Indies Road, Ramrod Key_(MOD 204) |
| CLIV-2017-0306 | 1/17/2019 | Miami-Dade | 2/14/19 | | 0.01 | 337.20 | FP&L Farmlife Injection 230 KV, Transmission Line_(MOD 205) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|-------------------------------|--------------------------|-------------------|---------------------|--------------|-------------|---------|---|
| 44-0200737-004 MA | 2/25/2019 | FDEP | 3/12/19 | | 0.01 | 337.19 | Ramon Bana_Mangrove Alteration-Ponce de Leon BLVD, Matecumbe Key_(MOD 207) |
| 0198184-007-EI | 2/25/2019 | FDEP | 3/12/19 | | 0.13 | 337.06 | Mary Farmer_Farmhouse Trust_Sunrise Cay Drive, Key Largo_(MOD 207) |
| 06-0255023-006 | 4/05/2017 | Broward County | 3/20/19 | | 0.05 | 337.01 | Oceanside Marina, LLC-Delray Beach_(MOD 209) |
| 13-05321-P | 7/14/2016 | SFWMD | 3/20/19 | | 0.02 | 336.99 | All Aboard Florida-Operations / Additional Credit Purchase_(MOD 210) |
| 44-0320359-003 | 2/22/2019 | FDEP | 3/28/19 | | 0.03 | 336.96 | City of Marathon-Calle Ensueno Culvert Mangrove Trimming_(MOD 212) |
| 13-05435-P; 2009-CL-PER-00095 | 11/05/2017; 3/27/2019 | SFWMD; Miami-Dade | 3/28/19 | | 0.16 | 336.80 | City of Sunny Isles Beach-North Bay Road Bridge_(MOD 214) |
| 44-0319844-04 | 3/25/2019 | FDEP | 4/5/19 | | 0.03 | 336.77 | James & Penelope Daily_Mangrove Alteration-Long Beach Rd., Big Pine Key_(MOD 216) |
| 0349912-002-EI | 3/30/2017 | FDEP | 4/11/19 | | 0.06 | 336.71 | Richard Tenewitz-Jolly Roger Estates, Pirates Road_(MOD 217) |
| 44-0221126-002 | 12/23/2015 | FDEP | 4/11/19 | | 0.03 | 336.68 | Mark Almquist-Breezeswept Beach Estates, Ramrod Key_(MOD 217) |
| 0337631-002-EI | 10/12/2017 | FDEP | 4/15/19 | | 0.07 | 336.61 | Guillermo Torres-Little Venice Paradise, Inc-Boot Key_(MOD 218) |
| Consent No. 2019-038-CO-ERP | 5/03/2019 | SFWMD | 5/13/19 | | 0.05 | 336.56 | Seasons 16 LLC-Reserve at Sombrero Beach_(MOD 220) |
| 44-0273226-004 | 5/18/2019 | FDEP | 5/15/19 | | 0.01 | 336.55 | George Garrett – Alteration of Dead Mangroves_(MOD 221) |
| 44-0373747-001 | 4/22/2019 | FDEP | 5/15/19 | | 0.02 | 336.53 | Keiran Mahoney – Mangrove Trimming and Alteration_(MOD 221) |
| 44-0373843-002 | 5/08/2019 | FDEP | 5/28/19 | | 0.02 | 336.51 | George Garrett-City of Marathon, 74 th St._(MOD 222) |
| 0285028-005 EM | 2/26/2019 | FDEP | 6/10/19 | | 0.07 | 336.44 | Jorge Morejon – Javmar Holdings, LLC_(MOD 224) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|-----------------------------------|--------------------------|-------------------------|---------------------|--------------|-------------|---------|--|
| 44-0125730-002 | 1/28/2014 | FDEP | 7/1/19 | | 0.05 | 336.39 | Pierre and Holly Boumerhi – 528 Powell, Ave., Little Torch Key_(MOD 225) |
| OGC Case No. 18-1382 | 4/15/2019 | FDEP | 7/8/19 | | 0.02 | 336.37 | Luke Myers-Mangrove Alteration_(MOD 229) |
| OGC Case No. 19-1176 | 6/20/2019 | FDEP | 7/8/19 | | 0.02 | 336.35 | Louisiana Purchase-Van Snider_(MOD 229) |
| 44-00344754-003 | 7/11/2019 | FDEP | 8/7/19 | | 0.01 | 336.34 | Jonathan Lindmar-pueblo Street, Plantation Key_(MOD 231) |
| 44-0375267-001-MA | 6/06/2019 | FDEP | 8/23/19 | | 0.01 | 336.33 | Michael Anson – Mangrove Alteration, Beach Drive, Sadddebunch Key_(MOD 232) |
| OGC Case No. 19-1177 | 8/01/2019 | FDEP | 8/26/19 | | 0.03 | 336.30 | Merrill Property Division Trust, LLC_(MOD 233) |
| 44-0294200-007 | 8/13/2019 | FDEP | 8/26/19 | | 0.02 | 336.28 | John & Victoria Kearns-Copa D’Oro, Marathon_(MOD 233) |
| 44-0372948-001 EI | 4/05/2019 | FDEP | 9/6/19 | | 0.03 | 336.25 | Michael Miller-5304 3 rd Avenue, Stock Island_(MOD 234) |
| 13-032136-010 EI | 11/23/2016 | FDEP | 9/6/19 | | 0.05 | 336.20 | Upper East Side Miami, LLC-Docking Facility_(MOD 234) |
| 06-03660062-001 EI; DF 18-1162 | 11/27/2018; 4/01/2019 | FDEP; Broward County | 9/6/19 | | 0.05 | 336.15 | Del Mare Estates, LLC-Dock Construction, NE 29 th Drive_(MOD 235) |
| OGC No. 19-0374 | 7/22/2019 | FDEP | 9/6/19 | | 0.04 | 336.11 | Parson Tree Service – 30894 Granada Ave, Big Pine Key_(MOD 236) |
| OGC No. 19-1292 | 9/06/2019 | FDEP | 9/20/19 | | 0.02 | 336.09 | Keys Strong Properties, LLC (MOD 237) |
| 0332278-002 | 12/23/2015 | FEDP | 9/20/19 | | 0.06 | 336.03 | Todd and Georgia Tipsword (MOD 238) |
| 0377471-001 | 7/19/2019 | FDEP | 10/7/19 | | 0.06 | 335.97 | Hilda Martinez (MOD 239) |
| 0336665-002-EI | 02/06/2017 | FDEP | 10/11/19 | | 0.11 | 335.86 | Jorge and Melissa Lopez (MOD_240) |
| 13-102070-P | 09/26/2019 | FDEP | 10/11/19 | | 0.01 | 335.85 | City Of Miami Beach_Carl Fisher Seawall (MOD_241) |
| OGC 19-1460 | 09/30/2019 | FDEP | 10/14/19 | | 0.04 | 335.81 | James Fletcher (MOD_242) |
| 44-0340850-001 EI | 12/20/2016 | FDEP | 10/24/19 | | 0.08 | 335.73 | Merrill Property Division Trust LLC (MOD_243) |
| 44-0352958-002 EI | 07/08/2019 | FDEP | 11/4/19 | | 0.04 | 335.69 | Rose Key Land Holdings VIII LLC (MOD_244) |
| Consent Order OGC Case No.19-1243 | 09/04/2019 | FDEP | 11/4/19 | | 0.02 | 335.67 | Tim Matthews-Tim Matthews Tree & Landscaping, Inc. (MOD_245) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|--------------------------------------|---------------------------|--------------------------|---------------------------|--------------|-------------|---------|--|
| 44-0232024-002 | 07/17/2015 | FDEP | 11/12/19 | | 0.02 | 335.65 | Brush Street Trust (MOD_246) |
| Consent Order OGC Case No. 19-0377 | 10/17/2019 | FDEP | 12/5/19 | | 0.02 | 335.63 | Jennifer Wilson (MOD_247) |
| 0350264-001 EI | 04/07/2017 | FDEP | 12/18/19 | | 0.05 | 335.58 | Margarett Casler (MOD_248) |
| 44-0337448-001 | 11/06/2015 | FDEP | 01/22/2020 | | 0.05 | 335.53 | Southernmost Homes, Inc - 19517 Caloosa Street (MOD_249) |
| OGC Case No. 18-1381 | 01/22/2020 | FDEP | 01/23/2020 | | 0.02 | 335.51 | Lazaro R and Marialina T Martinez (MOD_250) |
| 44-0062582-014 MA | 12/16/2019 | FDEP | 02/11/2020 | | 0.02 | 335.49 | Ginette Hughes-Marine Resources Development Foundation (MOD_251) |
| 44-0372009-002 EI | 05/15/2019 | FDEP | 03/02/2020 | | 0.02 | 335.47 | Bernd Kolm (MOD_252) |
| 44-0216288-004 EM | 01/30/2020 | FDEP | 03/09/2020 | | 0.04 | 335.43 | Aaron Jarmolowicz (MOD_253) |
| BC: DF19-1058 - FDEP: 06-0385720-001 | 03/12/2020 | Broward County | 03/13/2020 | | 0.03 | 335.40 | 955 S. Federal LLC (MOD_254) |
| 44-0335026-001 | 08/11/2015 | FDEP | 03/26/2020 | | 0.05 | 335.35 | Marc Phaneuf, Sr - lot 5, Jolly Roger Estates (MOD_256) |
| 0350266-001-EI | 05/19/2017 | FDEP | 04/07/2020 | | 0.06 | 335.29 | Natalia Sotolongo (MOD_259) |
| 44-100745-P | 11/28/2018 | SFWMD | 04/07/2020 | | 0.02 | 335.27 | City Of Key West - Utility Dept (MOD_260) |
| 13-0360691-002-EI | 03/22/2019 | FDEP | 04/09/2020 | | 0.01 | 335.26 | Key Biscayne Presbyterian Church-160 Harbor Dr. (MOD_263) |
| 50-375067-002-EI | 03/05/2020 | FDEP | 04/09/2020 | | 0.01 | 335.25 | Blue Sky Trust-24 Hudson Ave. (MOD_264) |
| 44-0328782-002 EI | 04/07/2020 | FDEP | 04/15/2020 | | 0.01 | 335.24 | Deborah Figuerado-Lower Keys Resort LLC-27340 Overseas Hwy (MOD_265) |
| 44-0380920-001 MA | 03/23/2020 | FDEP | 04/21/2020 | | 0.01 | 335.23 | Rey Gomez-Grey Properties LLC (MOD_268) |
| 50-102777-P | 04/20/2020 | SFWMD | 05/14/2020 | | 0.02 | 335.21 | Virgin Trains USA Florida LLC (MOD_269) |
| No. 13-102489-P; CLI-2019-0477 | 05/19/2020; 09/03/2020 | SFWMD; Miami-Dade County | 06/02/2020; 09/04/2020 | | 0.03 | 335.18 | FDEP-Oleta State Park (MOD_270) |
| 44-0352908-005 EI | 06/02/2020 | FDEP | 06/10/2020 | | 0.09 | 335.09 | Robert Grostefon-Corte De Luna, LLC (MOD_272) |
| OGC File No. 19-1741 | 05/05/2020 | FDEP | 06/26/2020 | | 0.02 | 335.07 | Tim Matthews Tree & Landscaping, Inc. & Michael Galloway (MOD_274) |
| 44-0383932-001 EI | 07/07/2020 | FDEP | 07/23/2020 | | 0.05 | 335.02 | Daniel & Beata Wolf (MOD_276) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|---|-------------|-------------------|---------------------|--------------|-------------|---------|--|
| 44-0388262-001 MA | 07/08/2020 | FDEP | 07/23/2020 | | 0.02 | 335.00 | Frank K. Young (MOD_277) |
| 44-0181348-008 EI | 06/18/2020 | FDEP | 07/23/2020 | | 0.02 | 334.98 | Keith Estelle (MOD_278) |
| 44-0299957-004 | 12/26/2019 | FDEP | 07/27/2020 | | 0.02 | 334.96 | Sunrise Cay, LLC (MOD_279) |
| OGC File No. 20-0092 | 06/23/2020 | FDEP | 08/03/2020 | | 0.02 | 334.94 | 285Key Colony LLC, Jane Hein Jr., & Sea Air Holdings LLC (MOD_280) |
| 0265487-005 EI | 08/25/2017 | FDEP | 08/06/2020 | | 0.04 | 334.90 | Pierre and Holly Boumerhi (MOD_281) |
| Consent Order No. SFWMD 2020- 31-CO-ERP | 08/11/2020 | SFWMD | 08/13/2020 | | 0.04 | 334.86 | Tuscany on the Intracoastal Condominium Association, Inc. (MOD_282) |
| 44-0199066-033 MA | 07/27/2020 | FDEP | 08/13/2020 | | 0.01 | 334.85 | Lucia Costa-Ocean Harbour Condominium Association (MOD_283) |
| 44-0388261-001 MA | 07/27/2020 | FDEP | 08/13/2020 | | 0.02 | 334.83 | Christopher Daughtry (MOD_284) |
| 44-0128507-004 MA | 08/04/2020 | FDEP | 08/13/2020 | | 0.02 | 334.81 | Snapper Point 2007 LLC (MOD_285) |
| 44-0307247-004 EI | 08/07/2020 | FDEP | 09/02/2020 | | 0.02 | 334.79 | Barnaby Rich-716 Investments LLC (MOD_288) |
| CLI-2017-0352 | 08/27/2020 | Miami-Dade County | 09/09/2020 | | 0.01 | 334.78 | Florida Power & Light Company-Homestead Pole Replacement-S.W. 344th Street (MOD_289) |
| 0353667-002 EI | 03/26/2018 | FDEP | 10/07/2020 | | 0.06 | 334.72 | Pierre Boumerhi: Lot 9, Peg Leg Rd, Little Torch Key (MOD_290) |
| 44-0258713-004 EI | 09/06/2019 | FDEP | 10/07/2020 | | 0.06 | 334.66 | Meyer & Boumerhi LLC (MOD_291) |
| 0353827-002 EI | 03/27/2018 | FDEP | 10/07/2020 | | 0.06 | 334.60 | Pierre Boumerhi: Lot 10, Peg Leg Rd, Little Torch Key (MOD_293) |
| 44-0367723-003 | 03/13/2019 | FDEP | 10/15/2020 | | 0.01 | 334.59 | Keys Strong Properties, LLC-Kristine Pabian (MOD_294) |
| 44-0247536-002 | 04/11/2013 | FDEP | 11/06/2020 | | 0.05 | 334.54 | Scott & Carrie Mullica (MOD_295) |
| 0357979-002 | 11/05/2020 | FDEP | 11/16/2020 | | 0.04 | 334.50 | Simtrust Group LLC-Jonathan Simpson (MOD_296) |
| 0389580-002 EI | 09/09/2020 | FDEP | 12/14/2020 | | 0.13 | 334.37 | Michael Aranda: Lot 19, Mockingbird Ln (MOD_298) |
| 0391290-002 EI | 10/16/2020 | FDEP | 12/14/2020 | | 0.12 | 334.25 | Michael Aranda: Lot 20, Mockingbird Ln (MOD_299) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|---|---------------------------|----------------------------|---------------------|--------------|-------------|---------|---|
| 13-0143290-010-EI; CLI-2019-0409 | 05/04/2017; 12/22/2020 | FDEP; Miami-Dade County | 12/29/2020 | | 0.05 | 334.20 | Prive at Island Estates Beach Project (MOD_300) |
| 44-0299267-002 | 12/17/2020 | FDEP | 01/08/2021 | | 0.01 | 334.19 | George Barsimantov (MOD_301) |
| OGC Case No. 20-1586 | 12/08/2020 | FDEP | 01/12/2021 | | 0.01 | 334.18 | Pedro G Reyes & Frances Reyes (MOD_302) |
| 50-104395-P | 12/18/2020 | SFWMD | 01/28/2021 | | 0.01 | 334.17 | J Christopher Hughes, Trustee-Silagy Mangrove Alteration (MOD_304) |
| OGC FILE NO. 20-1623 | 01/15/2021 | FDEP | 02/03/2021 | | 0.01 | 334.16 | Edgar Sim, Jr. (MOD_305) |
| OGC FILE NO. 20-1565 | 01/05/2021 | FDEP | 02/03/2021 | | 0.04 | 334.12 | Ocean Pointe Commons Association, Inc. (MOD_306) |
| 44-0392359-002 MA | 03/01/2021 | FDEP | 03/08/2021 | | 0.01 | 334.11 | Cara Christensen-149 Palermo Dr., Islamorada, (MOD_308) |
| 06-0393790-001-EI; DF20-1281 | 03/05/2021; 02/11/2021 | FDEP; Broward County | 03/12/2021 | | 0.01 | 334.10 | FPL WR8496201-Florida Power & Light (MOD_309) |
| 0350181-001-EI | 04/14/2017 | FDEP | 03/17/2021 | | 0.06 | 334.04 | Joseph Wiecha Lot 6 (MOD_311) |
| 0350182-001-EI | 06/13/2017 | FDEP | 03/17/2021 | | 0.06 | 333.98 | Joseph Wiecha Lot 7 (MOD_312) |
| 0325657-004-EM | 08/25/2017 | FDEP | 03/17/2021 | | 0.05 | 333.93 | Royal Crest Homes, LLC-Campbell Engineering Consultants, LLC-406 Calle Limon, Marathon (MOD_313) |
| 44-333727-005-EM | 02/04/2020 | FDEP | 03/17/2021 | | 0.05 | 333.88 | Leighton Pleasants-253 Indies Road, Ramrod Key (MOD_314) |
| 44-0308261-003 EI | 10/18/2019 | FDEP | 04/17/2021 | | 0.01 | 333.87 | Senen Garcia-Dock and Fill for Single-family Residence (MOD_315) |
| 380290-002 EI | 09/04/2020 | FDEP | 05/05/2021 | | 0.05 | 333.82 | Sartre Partners LTD-Lot 13 Sunrise Isle, Marathon (MOD_316) |
| CLI-2020-0051 | 03/08/2021 | Miami-Dade County | 05/05/2021 | | 0.01 | 333.81 | Florida Power & Light Co.-SW 328th Street and West of L-31E Canal-Southeast Power Corporation (MOD_317) |
| 0388956-001 EI | 05/07/2021 | FDEP | 05/26/2021 | | 0.05 | 333.76 | Samuel Rivera-Copa D'Oro, Lot 60 (MOD_319) |
| 0388957-002 EI | 10/21/2020 | FDEP | 05/26/2021 | | 0.14 | 333.62 | Samuel Rivera-Copa D'Oro, Lot 61 (MOD_320) |
| 06-0377861-002; DF20-1108 | 10/05/2020 | FDEP; Broward County | 06/01/2021 | | 0.01 | 333.61 | Sea & I 2, LLC-129 NE 7th Court (MOD_321) |

Site #: 193232

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|-------------------------------------|-------------|----------------|---------------------|--------------|-------------|---------|---|
| OGC Case No. 21-0452 | 05/21/2021 | FDEP | 06/18/2021 | | 0.01 | 333.60 | Royal Crest Homes, LLC & Andrew N. George (MOD_322) |
| OGC Case No. 21-0514 | 06/09/2021 | FDEP | 06/29/2021 | | 0.04 | 333.56 | Roberto Pozo, Jr. & Maria G. Pozo (MOD_323) |
| OGC Case No. 21-0099 | 05/28/2021 | FDEP | 07/01/2021 | | 0.02 | 333.54 | Ruth Stoky-14 Rainbow Drive (MOD_324) |
| 0272200-010 EM Mod-008 EI/009 EM | 06/25/2021 | FDEP | 07/16/2021 | | 0.09 | 333.45 | Giovanni Campanile-Terramar Environmental Services, Inc. (MOD_326) |
| Permit No. 13-104271-P | 05/06/2021 | SFWMD | 07/07/2021 | | 0.22 | 333.23 | Miami-Dade Board of County Commissioners DOT and Public Works-NE 151st Street Road Widening (MOD_327) |
| DF20-1348 | 07/09/2021 | Broward County | 07/29/2021 | | 0.03 | 333.20 | Fort Lauderdale Stormwater Improvements Edgewood Neighborhood (MOD_328) |
| DF21-1148 | 05/26/2021 | Broward County | 07/29/2021 | | 0.04 | 333.16 | Hazen & Sawyer-Fort Lauderdale Stormwater MPI-River Oaks Stormwater (MOD_329) |
| DF21-1092 | 05/18/2021 | Broward County | 07/29/2021 | | 0.02 | 333.14 | City of Fort Lauderdale-Dorsey Riverbend Improvements (MOD_330) |
| 13-0284749-010-EI | 07/20/2021 | FDEP | 07/30/2021 | | 0.12 | 333.02 | Haulover Park-Miami-Dade PROS (MOD_331) |
| OGC FILE NO. 21-0661 | 07/22/2021 | FDEP | 08/09/2021 | | 0.03 | 332.99 | Jack Hotz-lot 9 block 3 Coury2 subdivision 15th circle Key Colony Beach (MOD_333) |
| 44-0226689-005 MA | 07/14/2021 | FDEP | 08/13/2021 | | 0.01 | 332.98 | Jeffrey & Michele Dale-503 Indies Rd. Ramrod Key (MOD_334) |
| 337224-005 EI | 03/18/2021 | FDEP | 08/13/2021 | | 0.02 | 332.96 | Christina Vaeth-Miss Shell Seafood Inc-90391 Old Hwy (MOD_335) |
| 0353867-002 | 08/01/2018 | FDEP | 08/18/2021 | | 0.03 | 332.93 | Randell Flesch-Lot 17, Block 5, Breezeswept Beach Estates (MOD_336) |
| 44-104614-P | 05/14/2021 | SFWMD | 08/23/2021 | | 0.09 | 332.84 | La Palma 101 Inc-La Palma Mitigation Plan (MOD_337) |