

# Everglades Mitigation Bank Phase I

## Freshwater Forested Wetlands

| Impact Permit Number        | Permit Date           | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name         |
|-----------------------------|-----------------------|----------------|---------------------|--------------|-------------|---------|-------------------------------|
| credit re-allocation        | n/a                   | DEP            | 4/3/02              | 31.54        | 0.15        | 31.54   | distinguished from freshwater |
| 13-001738-P                 | 10/11/01              | SFWMD          | 10/29/01            |              | 0.15        | 31.39   | PPP School (Forested credit)  |
| 64-150645-006               | 03/02/01              | DEP            | 2/19/02             |              | 0.3         | 31.09   | FPL transmission line xing    |
| credit release              | n/a                   | DEP            | 8/23/02             | 23.7         |             | 54.79   | WATER assmt monitoring        |
| 13-01889-P                  | 07/11/02              | SFWMD          | 9/9/02              |              | 0.93        | 53.86   | Daniel Estates / Caribe       |
| credit modification         | n/a                   | DEP            | 3/13/03             |              | 16.96       | 36.9    | time lag and risk adjustment  |
| 13-01889-P                  | 03/13/03              | SFWMD          | 4/2/03              |              | 0.12        | 36.78   | Daniel Estates / Caribe       |
| 13-02021-P                  | 04/10/03              | SFWMD          | 8/22/03             |              | 0.07        | 36.71   | LaurensPond appl-020924-5     |
| DERM FW 95-034              | 06/15/03              | DERM           | 2/13/04             |              | 1.02        | 35.69   | Miami Dade Schools            |
| 13-02315-P                  | 06/10/04              | SFWMD          | 10/18/04            |              | 0.02        | 35.67   | Monaco Kingdom #040128-10     |
| 13-02380-P                  | 09/08/04              | SFWMD          | 12/7/04             |              | 0.04        | 35.63   | Oakland subdiv. #031029-1     |
| 13-02521-P                  | 04/13/05              | SFWMD          | 5/3/05              |              | 0.06        | 35.57   | Laroc Plaza #041025-7         |
| 13-02460-P                  | 12/17/06              | SFWMD          | 2/9/07              |              | 0.07        | 35.5    | Hialeah Gardens #040209-19    |
| 13-02900-P                  | 09/13/06              | SFWMD          | 2/9/07              |              | 4.77        | 30.73   | Promenade Villas #051110-13   |
| 13-02674-P                  | 11/09/05              | SFWMD          | 2/9/07              |              | 0.72        | 30.01   | Rieumont Estates #050622-9    |
| 06-02199368-002 / DF05-1200 | 3/2/2006<br>&5/3/2006 | DEP/Broward    | 2/9/07              |              | 0.78        | 29.23   | FPL Silverlake                |
| DERM FW 97-098              | 09/28/05              | DERM           | 3/7/07              |              | 0.33        | 28.9    | Kendall Land Dev.             |
| Broward DF06-1049           | Apr-06                | BCEPD          | 3/7/07              |              | 0.03        | 28.87   | TransCapital bank             |
| Broward DF06-1135           | 1/22/07               | BCEPD          | 4/20/07             |              | 0.06        | 28.81   | Alvarez                       |
| 13-02749-P                  | 03/08/07              | SFWMD          | 5/4/07              |              | 0.01        | 28.8    | Sion Homes #051118-15         |
| 06-01400-S-19               | 06/12/07              | SFWMD          | 6/29/07             |              | 0.21        | 28.59   | Symphony #070212-11           |
| 06-01400-S-19               | 6/12/07               | SFWMD          | 8/21/09             | 0.21         |             | 28.8    | Symphony #070212-11           |

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|--------------------------|------------------------|------------------|---------------------|--------------|-------------|---------|-----------------------------------------------------------------|
| Broward DF06-1201        | 3-6-07                 | BCEPD            | 8/15/07             |              | 0.05        | 28.75   | Diamond III                                                     |
| credit release           | n/a                    | DEP              | 8/18/08             | 6.2          |             | 34.95   | final release                                                   |
| FW 99-068                | 06/06/08               | DERM             | 9/9/08              |              | 2.19        | 32.76   | Medley 5371                                                     |
| 08CLIV-PER00045          | 05/14/09               | DERM             | 8/24/09             |              | 1.37        | 31.39   | Ten Acres LLC                                                   |
| Broward DF05-1218        | 10-7-08                | BCEPD            | 1/26/10             |              | 0.21        | 31.18   | Hector Arana                                                    |
| 13-04602-P               | 06/11/09               | SFWMD            | 7/12/11             |              | 12.35       | 18.83   | ABM I-75 #080104-8                                              |
| 13-04972-P               | 05/09/11               | SFWMD            | 3/14/12             |              | 0.33        | 18.5    | Miami-Dade BOCC SW 147th Ave Segment 2                          |
| 13-05627-P               | 07/14/14               | SFWMD            | 9/15/14             |              | 6.39        | 12.11   | FDOT District 6 (Krome-Tamiami to Kendall)                      |
| PA 89-26H                | 08/25/15               | DEP              | 5/19/16             |              | 11.5        | 0.61    | Florida Power & Light Company Lauderdale Plant                  |
| 13-05221- & CLIV20120060 | 12/28/15 &<br>12/16/15 | SFWMD/Miami Dade | 12/16/16            |              | 0.41        | 0.2     | FDOT                                                            |
| 06-101382-P              | 05/13/2020             | SFWMD            | 06/29/2020          |              | 0.18        | 0.02    | FDOT-I-95 Express Lanes Phase 3C (I-595 Bridge Piers) (MOD_140) |

***Freshwater Herbaceous Wetlands***

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name |
|----------------------|-------------|----------------|---------------------|--------------|-------------|---------|-----------------------|
| credit release       | n/a         | DEP            | 4/28/97             | 28.5         |             | 28.5    | CE, fin.assur., QMS   |
| credit release       | n/a         | DEP            | 2/12/98             | 2.5          |             | 31      | Construction          |
| credit release       | n/a         | DEP            | 2/12/98             | 31.5         |             | 62.5    | Construction          |
| 06-0087242-001       | 07/01/98    | DEP            | 4/30/98             |              | 1.32        | 61.18   | Windmill Substation   |
| credit release       | n/a         | DEP            | 5/7/98              | 31.5         |             | 92.68   | Exotics removal       |
| 13-0142743-002       | 04/13/99    | FDEP           | 4/20/99             |              | 3.17        | 89.51   | Spoonbill Substation  |
| 13-01241-P           | 08/12/99    | SFWMD          | 8/18/99             |              | 2.9         | 86.61   | US Krome Holdings     |
| 50-04344-P           | 7/15/99     | SFWMD          | 9/2/00              |              | 1.03        | 85.58   | ANSCA Properties      |
| 13-01257-P           | 8/17/99     | SFWMD          | 9/2/00              |              | 0.16        | 85.42   | Preston Tisch         |
| 13-01277-P           | 10/05/99    | SFWMD          | 10/19/99            |              | 0.06        | 85.36   | Belle View Villas     |
| 06-01401-S           | 10/14/99    | SFWMD          | 12/6/99             |              | 0.2         | 85.16   | Jamaat UI Muttaqeen   |

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|------------------------|--------------------------|-----------------|---------------------|--------------|-------------|---------|-----------------------------------|
| 06-02922-P             | 12/09/99                 | SFWMD           | 1/12/00             |              | 2           | 83.16   | City Furniture                    |
| 50-01184-S             | 12/09/99                 | SFWMD           | 1/12/00             |              | 0.04        | 83.12   | Diocese of Palm Beach             |
| 13-157453-001          | 12/21/99                 | DEP             | 1/21/00             |              | 0.09        | 83.03   | FPL                               |
| 1301066-P              | 01/26/00                 | SFWMD           | 2/22/00             |              | 0.33        | 82.7    | Teachers Insurrance               |
| credit release         | n/a                      | DEP             | 2/29/00             | 121          |             | 203.7   | WATER assmt monitoring            |
| 06-03000-P             | 05/11/00                 | SFWMD           | 6/30/00             |              | 1.32        | 202.38  | Chinese-American Benev.Assoc      |
| #00-80 CO-ERP          | 07/13/00                 | SFWMD           | 8/24/00             |              | 0.84        | 201.54  | Pembroke Springs, Ltd.            |
| 06-0087242-002         | 09/19/00                 | DEP             | 10/2/00             |              | 1.1         | 200.44  | Windmill Sub-station              |
| 13-01343-P             | 02/10/00                 | SFWMD           | 12/11/00            |              | 4.71        | 195.73  | Sportsacres Development           |
| 13-01502-P             | 10/12/00                 | SFWMD           | 2/27/01             |              | 2           | 193.73  | Empowerment Zone                  |
| 13-01448-P             | 02/15/01                 | SFWMD           | 3/13/01             |              | 6.02        | 187.71  | Miami Sunset Bay Appartments      |
| 50-04101-P             | 03/28/01                 | SFWMD           | 4/17/01             |              | 0.81        | 186.9   | Levitt Homes                      |
| 06-03181-P             | 03/19/01                 | SFWMD           | 7/10/01             |              | 0.49        | 186.41  | DOT Sheridan 400                  |
| 06-03252-P             | 07/12/01                 | SFWMD           | 7/31/01             |              | 2.29        | 184.12  | Long Lake Ranches                 |
| CO-2001-254            | 07/12/01                 | SFWMD           | 9/18/01             |              | 0.3         | 183.82  | Silver Shores                     |
| DERM FW99-065          | 05/16/01                 | DERM            | 10/15/01            |              | 0.08        | 183.74  | North Miami Village               |
| 06-03342-P / DF02-1162 | 10/4/2001 &<br>9/18/2002 | SFWMD / Broward | 10/18/01            |              | 0.55        | 183.19  | Sunshine Wireless                 |
| 50-04559-P             | 06/14/01                 | SFWMD           | 10/29/01            |              | 1.14        | 182.05  | Centex -Stonehaven PUD            |
| 06-00629-S             | 10/11/01                 | SFWMD           | 11/13/01            |              | 4.84        | 177.21  | FDOT-turnpike - herbaceous        |
| 13-0186400-001         | 10/17/01                 | DEP             | 3/22/02             |              | 4.19        | 173.02  | FPL Urban Substation              |
| credit re-allocation   | n/a                      | DEP             | 4/3/02              |              | 34.91       | 138.11  | converted to forested or saltwat  |
| DF00-1157              | 10/05/00                 | Broward         | 5/22/02             |              | 0.87        | 137.24  | additional mit - Windmill Substa. |
| 06-03472-P             | 05/09/02                 | SFWMD           | 6/11/02             |              | 3.01        | 134.23  | Paradise Promenade                |
| 56-0194728-001         | 03/20/02                 | DEP             | 6/20/02             |              | 2.75        | 131.48  | Gatlin Substation - FPL           |
| 06-0189133-001         | 03/19/02                 | DEP             | 7/16/02             |              | 2           | 129.48  | Huntington Substation -FPL        |
| DF02-1084              | 07/09/02                 | Broward         | 7/16/02             |              | 11          | 118.48  | Huntington Substation -FPL        |
| credit release         | n/a                      | DEP             | 8/23/02             | 135.5        |             | 253.98  | WATER assmt monitoring            |
| 50-05579-P             | 11/14/02                 | SFWMD           | 12/6/02             |              | 0.51        | 253.47  | Bright Horizons-charter school    |

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|----------------------------|-----------------------|-----------------|---------------------|--------------|-------------|---------|---------------------------------|
| 50-05654-P                 | 11/14/02              | SFWMD           | 2/14/03             |              | 1.12        | 252.35  | Publix at Town Commons          |
| 06-0199368-001 / DF02-1213 | 11/18/2002 & 2/3/2003 | DEP / Broward   | 2/14/03             |              | 5           | 247.35  | FPL-Silverlake Substation       |
| 50-0197309-002             | 01/13/03              | DEP             | 2/14/03             |              | 0.17        | 247.18  | Andrew Parsons                  |
| credit modification        | n/a                   | DEP             | 3/13/03             |              | 16.26       | 230.92  | time lag and risk adjustment    |
| 13-01964-P                 | 12/12/02              | SFWMD           | 3/21/03             |              | 53.86       | 177.06  | Beacon Lakes                    |
| 11-0207787-001             | 08/11/03              | DEP             | 8/19/03             |              | 0.01        | 177.05  | Orangetree Substation           |
| 06-03820-P                 | 06/12/03              | SFWMD           | 8/22/03             |              | 1.05        | 176     | Mirabella-appl 020425-9         |
| 13-02027-P                 | 04/24/03              | SFWMD           | 8/29/03             |              | 0.42        | 175.58  | N. Palm/ap#021121-7 DERM also   |
| 06-03737-P                 | 07/10/03              | SFWMD           | 8/29/03             |              | 0.38        | 175.2   | Flamingo Square app-021001-15   |
| 06-03939-P                 | 12/11/03              | SFWMD           | 1/14/04             |              | 0.52        | 174.68  | Lago at Mirimar #021121-11      |
| 50-0198279-002             | 01/30/04              | DEP             | 2/13/04             |              | 0.09        | 174.59  | Michael Hans                    |
| 06-02108-S                 | 02/13/04              | SFWMD           | 2/25/04             |              | 8.6         | 165.99  | Windsor Palms #991228-9         |
| 06-03983-P                 | 03/10/03              | SFWMD           | 4/6/04              |              | 4.53        | 161.46  | Reserve at Huntington-030709-22 |
| 13-02250-P                 | 03/10/03              | SFWMD           | 4/14/04             |              | 2.68        | 158.78  | Megaston Flightway 020328-2     |
| 13-02308-P                 | 04/29/04              | SFWMD           | 5/19/04             |              | 0.02        | 158.76  | Homestead City #030916-10       |
| DERM FW 04-005             | 08/26/04              | DERM            | 8/27/04             |              | 0.54        | 158.22  | Toptrez, Inc.                   |
| 13-02370-P                 | 09/08/04              | SFWMD           | 10/1/04             |              | 1.28        | 156.94  | Florinda Estates #040212-10     |
| 06-04188-P                 | 10/15/04              | SFWMD           | 10/21/04            |              | 0.21        | 156.73  | Hidden Hollow #031120-4         |
| 06-03342-P                 | 09/08/04              | SFWMD           | 10/25/04            |              | 1.61        | 155.12  | Sunshine Storage #031216-9      |
| 13-01384-P                 | 08/09/04              | SFWMD           | 11/1/04             |              | 0.24        | 154.88  | M-D Co. Expressway #040427-1    |
| 06-04226-P                 | 11/10/04              | SFWMD           | 12/7/04             |              | 0.41        | 154.47  | Sinshine Estates #040209-9      |
| 06-04247-P                 | 01/12/05              | SFWMD           | 2/11/05             |              | 0.52        | 153.95  | Owen K Sloan # 040827-6         |
| 13-02455-P                 | 02/06/05              | SFWMD           | 3/10/05             |              | 1.5         | 152.45  | Las fuentes #040513-15          |
| 06-01401-S-07 / DF04-1018  | 3/9/2005 & 4/29/2005  | SFWMD / Broward | 3/31/05             |              | 3.59        | 148.86  | Sunset Falls #040128-15         |
| 06-04283-P                 | 02/09/05              | SFWMD           | 5/26/05             |              | 19.2        | 129.66  | Engle Homes #031201-8           |
| 13-02551-P                 | 05/11/05              | SFWMD           | 5/26/05             |              | 2.73        | 126.93  | Hamilton Place #040813-05       |
| 13-01931-P                 | 05/11/05              | SFWMD           | 6/21/05             |              | 8.67        | 118.26  | Islands @ Doral #040915-9       |

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|---------------------------|----------------------------|-----------------|---------------------|--------------|-------------|---------|----------------------------------------|
| 06-04480-P                | 10/19/05                   | SFWMD           | 11/22/05            |              | 0.31        | 117.95  | DOT Eller Loop #050706-9               |
| 06-00095-S-40 / DF04-1134 | 8/10/2005 &<br>10/7/2005   | SFWMD / Broward | 1/18/06             |              | 10.49       | 107.46  | I-75 CommercePark #040527-6            |
| 13-02546-P                | 05/11/05                   | SFWMD           | 4/12/06             |              | 6.11        | 101.35  | Coral Keys #050218-5                   |
| 13-02049-P                | 01/17/06                   | SFWMD           | 4/12/06             |              | 1.73        | 99.62   | Century Prestige #050912-21            |
| 13-01931-P                | 08/10/05                   | SFWMD           | 4/12/06             |              | 1.86        | 97.76   | Isla Margarite #041201-16              |
| 13-02420-P                | 11/02/05                   | SFWMD           | 4/12/06             |              | 0.15        | 97.61   | Saga Bay #031105-5                     |
| M-D FW96-035A             | 05/02/06                   | MiamiDade       | 5/5/06              |              | 0.06        | 97.55   | FPL Phase II                           |
| 06-00095-S-15             | 01/11/06                   | SFWMD           | 6/5/06              |              | 50.25       | 47.3    | Pembroke Center #040818-17             |
| 13-02729-P                | 02/08/07                   | SFWMD           | 4/20/07             |              | 2.34        | 44.96   | 5th Ave Estates #041124-9              |
| 13-03485-P                | 04/23/07                   | SFWMD           | 5/4/07              |              | 0.01        | 44.95   | Homestead #060809-17                   |
| Broward DF07-1030         | 09/13/07                   | BCEPD           | 10/18/07            |              | 0.06        | 44.89   |                                        |
| 13-02839-P                | 07/12/06                   | SFWMD           | 12/12/07            |              | 1.67        | 43.22   | M-D Schools 060308-19                  |
| 13-01384-P                | 05/31/05                   | SFWMD           | 12/12/07            |              | 0.07        | 43.15   | M-D Expw Auth 041104-8                 |
| credit release            | n/a                        | DEP             | 8/18/08             | 35.1         |             | 78.25   | final release                          |
| 13-04436-P                | 11/07/08                   | SFWMD           | 2/12/09             |              | 0.27        | 77.98   | New Urban #071326-5                    |
| 13-04433-P                | 12/02/08                   | SFWMD           | 4/24/09             |              | 0.91        | 77.07   | BestBuy #070413-20                     |
| 13-04321-P                | 09/23/08                   | SFWMD           | 4/24/09             |              | 0.18        | 76.89   | Crossover Assoc #071221-14             |
| 13-04578-P/CLIV 2015-0002 | 7/9/2009 &<br>8/18/15      | SFWMD           |                     |              | 0.71        | 76.18   | Campbell Plaza #071127-12              |
| 13-04435-P                | 10/30/08                   | SFWMD           | 8/21/09             |              | 0.42        | 75.76   | City of Doral #080606-22               |
| 13-04284-P                | 12/02/08                   | SFWMD           | 8/21/09             |              | 0.06        | 75.7    | DOT #080214-6                          |
| 13-04009-P                | 10/09/08                   | SFWMD           | 8/24/09             |              | 5.58        | 70.12   | Royal Home #061222-8                   |
| 13-232693-002             | 12/17/08                   | DEP             | 11/23/10            |              | 1.36        | 68.76   | FPL Greenfrog Substation               |
| DF05-1315                 | 01/06/10                   | BCEPD           | 11/23/10            |              | 0.1         | 68.66   | Shadi Shomar                           |
| 06-05222-P / DF05-1210    | 10/11/2007 &<br>10/18/2007 | SFWMD / Broward | 11/23/10            |              | 0.08        | 68.58   | Regency Commons                        |
| 2008-CLIV-PER-00017       | 10/22/09                   | DERM            | 11/23/10            |              | 0.08        | 68.5    | Rafael Paz                             |
| 13-04663-P                | 12/06/10                   | SFWMD           | 7/12/11             |              | 3.26        | 65.24   | Annex Ind Park #071228-01              |
| 13-04957-P                | 05/02/11                   | SFWMD           | 3/14/12             |              | 1.14        | 64.1    | Miami-Dade BOCC SW 147th Ave.Segment 1 |

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|------------------------------------|-----------------------|------------------|---------------------|--------------|-------------|---------|------------------------------------------------|
| 13-04958-P                         | 04/18/11              | SFWMD            | 3/14/12             |              | 0.29        | 63.81   | Miami-Dade BOCC SW 147th Ave Phase I           |
| 13-04972-P                         | 05/09/11              | SFWMD            | 3/14/12             |              | 1.36        | 62.45   | Miami-Dade BOCC SW 147th Ave Segment 2         |
| 13-04435-P(.25)/BCEPD(.33)         | 01/31/11              | SFWMD            | 3/12/13             |              | 0.33        | 62.12   | City of Doral#100818-17                        |
| 13-04448-P [also PERA]             | 12/02/08              | SFWMD            | 6/3/13              |              | 4.19        | 57.93   | Country Gardens [CLIV 20120062 4/16/13]        |
| 2010-CLIV-PER-00014                | 12/07/10              | DERM             | 6/17/13             |              | 0.55        | 57.38   | Alberto Garcia                                 |
| 06-05924-P / DF04-1223             | 12/22/2009 & 2/7/2011 | SFWMD / Broward  | 8/26/13             |              | 3.9         | 53.48   | Davie Estates 2004, LLC                        |
| 43-0309120-002                     | 10/08/13              | FDEP             | 10/14/13            |              | 0.14        | 53.34   | FPL Bridge-Hobe Pole Trans. Line               |
| 13-05450-P/CLIV20130036            | 10/7/13 & 8/13/13     | FDEP/DERM        | 1/28/14             |              | 0.48        | 52.86   | Wechsler Development Group                     |
| 56-0319306-002                     | 11/27/13              | FDEP             | 1/28/14             |              | 1.49        | 51.37   | FPL Tresasure Corridor Project                 |
| 06-00311-S/DF13-1016               | 12/16/13 & 12/27/13   | FDEP/Broward     | 7/17/14             |              | 1.49        | 49.88   | Broward County Markham Park                    |
| 13-05627-P                         | 07/14/14              | SFWMD            | 9/15/14             |              | 20.77       | 29.11   | FDOT District 6 (Krome-Tamiami to Kendall)     |
| 13-04608-P/CLIV2010-0003 /FW10-002 | 7/9/09 & 9/12/14      | SFWMD/Miami-Dade | 10/13/14            |              | 0.78        | 28.33   | Crystal Lakes Development                      |
| 13-05517-P / CLIV2013-0019         | 1/27/14 & 2/11/14     | SFWMD/Miami-Dade | 11/21/14            |              | 8.94        | 19.39   | Grand Floridian at Doral                       |
| CLIV 2014-0046                     | 11/04/14              | MiamiDade        | 4/1/15              |              | 0.1         | 19.29   | F&W Perm, LLC                                  |
| CLIV 2014-0011                     | 01/02/15              | MiamiDade        | 4/1/15              |              | 0.06        | 19.23   | Pinar Electric                                 |
| CLIV-2014-0053                     | 04/03/15              | MiamiDade        | 6/19/15             |              | 0.01        | 19.22   | Florida Power & Light                          |
| CLIV-2012-0012                     | 07/25/14              | MiamiDade        | 7/8/15              |              | 0.01        | 19.21   | Florida Power & Light                          |
| DF13-1090                          | 11/25/14              | Broward          | 7/8/15              |              | 0.26        | 18.95   | ANF Group, Inc. - Stone Creek - GAM            |
| 13-0318925-001 / CLIV-2013-0025    | 7/1/14 & 11/5/14      | FDEP/Miami-Dade  | 7/8/15              |              | 0.27        | 18.68   | Yhoan Pitaluga                                 |
| 13-05860-P/CLIV-2014-0043          | 6/1/15 & 4/6/15       | SFWMD/Miami-Dade | 7/14/15             |              | 3           | 15.68   | Bridge HG Two (3.09 credits also from Phase 2) |
| CLIV 2014-0030                     | 12/19/14              | MiamiDade        | 10/9/15             |              | 0.11        | 15.57   | Blanca Ortiz                                   |
| 06-0138516-004/DF15-1171           | 11/4/15 & 10/30/15    | DEP / Broward    | 11/19/15            |              | 0.58        | 14.99   | Florida Power & Light Andytown - Martin TL     |
| 13-05746-P/CLIV-2013-0063          | 11/21/14 & 3/26/15    | FDEP/Miami-Dade  | 12/7/15             |              | 1.81        | 13.18   | Doral Preparatory Charter School               |

Site #: 136876

| Impact Permit Number                | Permit Date            | Issuing Agency           | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name                                                                                                                                     |
|-------------------------------------|------------------------|--------------------------|---------------------|--------------|-------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>13-05819-P/CLIV 2014-0065</b>    | 3/13/15 & 2/2/16       | FDEP/Miami-Dade          | 2/17/16             |              | 0.84        | 12.34   | Century Homebuilders Group - Julmar                                                                                                                       |
| <b>DF15-1028</b>                    | 06/02/15               | Broward                  | 3/29/16             |              | 0.12        | 12.22   | Florida Power & Light (Gratigny - Port Everglades)                                                                                                        |
| <b>CLIV 20150093</b>                | 06/30/16               | MiamiDade                | 7/19/16             |              | 0.03        | 12.19   | City of Doral                                                                                                                                             |
| <b>13-05221- &amp; CLIV20120060</b> | 12/28/15 & 12/16/15    | SFWMD/Miami Dade         | 12/16/16            |              | 0.52        | 11.67   | FDOT                                                                                                                                                      |
| <b>DF17-1018</b>                    | 03/23/17               | Broward                  | 4/10/17             |              | 0.15        | 11.52   | LIS Holdings, LLC                                                                                                                                         |
| <b>13-05677-P/CLIV20130066</b>      | 9/4/2014/8/28/14       | SFWMD/Miami Dade         | 5/23/17             |              | 0.63        | 10.89   | Century Home Builders -Nirma Subdivision                                                                                                                  |
| <b>DF14-1010</b>                    | 01/15/15               | Broward                  | 5/23/17             |              | 0.11        | 10.78   | Yosef Martin                                                                                                                                              |
| <b>CLIV20130071</b>                 | 01/13/17               | MiamiDade                | 6/28/17             |              | 0.05        | 10.73   | Daisy Gaetano                                                                                                                                             |
| <b>13-06411-P, CLIV-20170030</b>    | 03/10/2017, 04/10/2020 | SFWMD, Miami-Dade County | 9/22/17             |              | 0.13        | 10.6    | City of Doral_NW 102nd Ave                                                                                                                                |
| <b>CLIV20160071</b>                 | 8/16/2017              | Miami Dade County_DERM   | 10/4/17             |              | 0.01        | 10.59   | FPL                                                                                                                                                       |
| <b>CLIV 20160080</b>                | 4/16/2018              | Miami-Dade               | 4/23/18             |              | 0.01        | 10.58   | FP&L-SW 408 <sup>th</sup> St. & Card Sound Rd._(MOD 137)                                                                                                  |
| <b>06-07569-P; DF15-1259</b>        | 8/24/2017; 7/31/2018   | SFWMD; Miami-Dade        | 11/28/2018          |              | 3.01        | 7.57    | Amzak International Inc_Sierra Ranch_(MOD 138)                                                                                                            |
| <b>CLIV-20230015</b>                | 09/13/2023             | Miami-Dade County        | 10/23/2023          |              | 0.01        | 7.56    | Dade-Homestead-Anhinga Sub Unincorporated Miami-Dade-Florida Power & Light (FPL)-Frank Leblanc-SW392nd St S along SW 232nd Ave, Homestead (MOD_142)       |
| <b>CLIV-20230013</b>                | 10/11/2023             | Miami-Dade County        | 11/20/2023          |              | 0.01        | 7.55    | South of SW 392 St and 2.5 miles along SW 232 Ave-Florida Power & Light (FP&L)-Frank Leblanc-S of SW 392 St & SW 232 Ave (WR11315093)-Homestead (MOD_144) |
| <b>CLIV-20230080</b>                | 07/15/2024             | Miami-Dade County        | 07/29/2024          |              | 0.01        | 7.54    | Florida Power & Light Company (FPL)-NW 58th Street from NW 79th Avenue to NW 107th Avenue (Parcel #3030150010690)-Miami (MOD_145)                         |
| <b>CLIV-20230083</b>                | 05/20/2024             | Miami-Dade County        | 08/20/2024          |              | 0.01        | 7.53    | Florida Power & Light Company (FPL)-Frank Leblanc-NW41st St from 123rd Ave to NW 148th Ave, NW 50th(Parcel#35-3019-001-0440)-Doral (MOD_146)              |

Site #: 136876

***Saltwater Wetlands***

| Impact Permit Number | Permit Date | Issuing Agency | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name                   |
|----------------------|-------------|----------------|---------------------|--------------|-------------|---------|-----------------------------------------|
| credit release       | n/a         | DEP            | 4/28/97             | 1            |             | 1       | CE, fin.assur., QMS                     |
| credit release       | n/a         | DEP            | 2/12/98             | 0.5          |             | 1.5     | Construction                            |
| credit release       | n/a         | DEP            | 5/7/98              | 0.5          |             | 2       | Exotics removal                         |
| credit release       | n/a         | DEP            | 2/29/00             | 1            |             | 3       | WATER assmt monitoring                  |
| DERM FW99-065        | 05/16/01    | DERM           | 10/15/01            |              | 0.12        | 2.88    | North Miami Village (corrected 12/2012) |
| 13-145604-004        | 12/31/01    | DEP            | 2/14/02             |              | 1.5         | 1.38    | Old Cutler Estates                      |
| credit re-allocation | n/a         | DEP            | 4/3/02              | 3.37         |             | 4.75    | distinguished from freshwater           |
| credit release       | n/a         | DEP            | 8/23/02             | 4.8          |             | 9.55    | WATER assmt monitoring                  |
| 13-0191037-001       | 02/09/02    | DEP            | 2/14/03             |              | 0.07        | 9.48    | Vanny Developers                        |
| credit modification  | n/a         | DEP            | 3/13/03             |              | 0.57        | 8.91    | time lag and risk adjustment            |
| 13-02420-P           | 11/02/05    | SFWMD          | 4/12/06             |              | 0.1         | 8.81    | Saga Bay #031105-5                      |
| 13-02817-P           | 05/22/06    | SFWMD          | 6/21/06             |              | 0.41        | 8.4     | AventuraJewish#031017-9                 |
| credit release       | n/a         | DEP            | 8/18/08             | 1.2          |             | 9.6     | final release                           |
| 50-0267282-002       | 11/05/08    | DEP            | 8/21/09             |              | 0.02        | 9.58    | Jacobs                                  |
| OGC-10-1628-50       | 08/19/10    | DEP            | 11/23/10            |              | 0.1         | 9.48    | Toscana HOA                             |
| DF06-1155            | 03/24/09    | BCEPD          | 11/23/10            |              | 0.03        | 9.45    | Grantventures Dania Condo               |
| DF06-1274            | 01/28/09    | BCEPD          | 11/23/10            |              | 0.02        | 9.43    | Sound Connection                        |
| 44-0304199-004       | 06/13/13    | FDEP           | 6/13/14             |              | 0.06        | 9.37    | William Walker                          |
| 44-0311766-002       | 06/23/14    | FDEP           | 7/11/14             |              | 0.05        | 9.32    | Ryan Schmidt                            |
| 44-0308429-003       | 04/17/13    | FDEP           | 7/11/14             |              | 0.04        | 9.28    | Juan Bergouigan                         |
| 44-0180302-003       | 05/23/14    | FDEP           | 8/20/14             |              | 0.02        | 9.26    | Seagate 54, LLC                         |
| 44-0315793-001       | 02/22/13    | FDEP           | 8/27/14             |              | 0.11        | 9.15    | Mark. R. Santoro                        |
| 44-0315976-002       | 08/06/13    | FDEP           | 8/27/14             |              | 0.03        | 9.12    | Pabian Properties/Kevin McMahon         |
| 44-0209502-004       | 09/10/14    | FDEP           | 10/13/14            |              | 0.04        | 9.08    | Jack and Joyce Sweeting                 |
| 44-324034-001        | 07/16/14    | FDEP           | 10/13/14            |              | 0.07        | 9.01    | Bruce and Laurel Cook                   |
| 44-0257207-001       | 09/10/14    | FDEP           | 10/21/14            |              | 0.02        | 8.99    | Mario and Sonia Espineira               |
| 44-0318043-001       | 03/27/14    | FDEP           | 10/21/14            |              | 0.02        | 8.97    | Martin and Karen McKenna                |



Site #: 136876

| Impact Permit Number       | Permit Date     | Issuing Agency   | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name                                             |
|----------------------------|-----------------|------------------|---------------------|--------------|-------------|---------|-------------------------------------------------------------------|
| 44-0297128-004             | 02/01/13        | FDEP             | 10/27/14            |              | 0.03        | 8.94    | Dwight & Ulrike Klett                                             |
| 44-0311893-003             | 02/20/14        | FDEP             | 10/27/14            |              | 0.09        | 8.85    | James Falkowski - Zona Horton                                     |
| 50-0184300-006, 007        | 11/21/13        | FDEP             | 11/13/14            |              | 0.12        | 8.73    | Beachfront at Singer Island                                       |
| 44-0329308-001             | 10/31/14        | FDEP             | 11/21/14            |              | 0.01        | 8.72    | James Wright                                                      |
| 06-06918-P / DF13-1116     | 05/15/14        | SFWMD/Broward    | 11/21/14            |              | 0.02        | 8.7     | Myelin Group, LLC - KOI Development                               |
| OGC-11-1657-44-DF          | 10/31/14        | FDEP             | 12/1/14             |              | 0.01        | 8.69    | Felix Eduardo Munoz and Marlene Torrod de Munoz                   |
| AM14-087                   | 12/02/14        | FDEP             | 12/16/14            |              | 0.1         | 8.59    | FPL Port Everglades Next Generation                               |
| 44-0158839-010             | 12/02/14        | FDEP             | 1/14/15             |              | 0.06        | 8.53    | Kurt Westman                                                      |
| 13-05670-P / CLI-2013-0035 | 9/9/14 & 9/5/14 | SFWMD/Miami-Dade | 2/26/15             |              | 0.05        | 8.48    | Parque Towers                                                     |
| 44-0321807-003             | 02/27/15        | FDEP             | 4/1/15              |              | 0.05        | 8.43    | Pabian Properties                                                 |
| CLI-2014-0312              | 09/17/14        | Miami-Dade       | 4/1/15              |              | 0.09        | 8.34    | Florida Power & Light Company                                     |
| 44-0330096-001             | 12/01/14        | FDEP             | 4/28/15             |              | 0.04        | 8.3     | Adriel Perez                                                      |
| 44-0284775-003             | 05/08/15        | FDEP             | 6/19/15             |              | 0.01        | 8.29    | Joseph Brito                                                      |
| 44-0315914-001             | 03/04/13        | FDEP             | 9/3/15              |              | 0.08        | 8.21    | Aquarium Companions, LLC                                          |
| 50-10875-P                 | 09/22/15        | SFWMD            | 10/1/15             |              | 0.02        | 8.19    | PGA Partners 100, LLC                                             |
| OGC Case No. 15-0487       | 09/10/15        | FDEP             | 10/9/15             |              | 0.05        | 8.14    | Marathon Seawalls & Docks                                         |
| 44-0275727-005             | 03/19/14        | FDEP             | 10/21/15            |              | 0.05        | 8.09    | Richard M. Reynolds                                               |
| 44-0329897-001             | 12/31/14        | FDEP             | 11/23/15            |              | 0.05        | 8.04    | Robert and Sandra Dreker                                          |
| 44-0263180-004             | 04/08/13        | FDEP             | 12/3/15             |              | 0.01        | 8.03    | Michael Thompson                                                  |
| CLI PER 00211              | 12/08/15        | Miami-Dade       | 12/17/15            |              | 0.32        | 7.71    | FPL Princeton Injection 230 KV Line                               |
| 44-0171502-005             | 12/09/15        | FDEP             | 12/21/15            |              | 0.12        | 7.59    | CXA-10 Corporation                                                |
| 13-05321-P                 | 03/07/14        | SFWMD            | 9/1/16              |              | 0.02        | 7.57    | All Aboard Florida                                                |
| PA12-57, AM17-145          | 06/12/2017      | FDEP             | 9/27/17             |              | 0.03        | 7.54    | Port Everglades Energy Center_Fortification of Intake Canal Banks |
| CLI-2017-0052              | 10/5/2017       | Miami Dade       | 12/8/17             |              | 0.1         | 7.44    | Florida Power & Light_ H2 RipRap_ (MOD 136)                       |
| 06-101382-P                | 05/13/2020      | SFWMD            | 06/29/2020          |              | 0.18        | 7.26    | FDOT-I-95 Express Lanes Phase 3C (I-595 Bridge Piers) (MOD_140)   |
| 44-0427192-001-EI          | 06/23/2023      | FDEP             | 06/24/2023          |              | 0.06        | 7.20    | David Pace-Adjacent to 630 Coral Ln, Ocean Reef (MOD_141)         |

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| Impact Permit Number         | Permit Date | Issuing Agency       | Ledger Modification | Credit Added | Credit Used | Balance | Impact Permittee Name                                                                                                                                                                 |
|------------------------------|-------------|----------------------|---------------------|--------------|-------------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DF22-1012                    | 02/02/2023  | Broward County       | 11/02/2023          |              | 0.05        | 7.15    | Dania Preserve-Lennar Homes, LLC-Gregory McPherson-S of Griffin Road/SW31st Ave, Dania Beach (MOD_143)                                                                                |
| 06-105283-P                  | 01/24/2025  | SFWMD                | 01/27/2025          |              | 0.01        | 7.14    | I-95 Express Lanes Phase 3C (Segment 1A)-Florida Department Of Transportation District 4-I-95 @ C-10 Spur Canal S of Stirling Rd / ends canal bridge S of Taft St-Hollywood (MOD_147) |
| DF24-1003                    | 05/21/2025  | Broward County       | 06/03/2025          |              | 0.03        | 7.11    | City of Hollywood-Jose Cortes- shoreline along N North Lake Dr to S South Lake Drive (Parcel #514214024070)-Hollywood (MOD_148)                                                       |
| DF23-1261; 06-0446936-001-EI | 03/27/2024  | Broward County; FDEP | 09/08/2025          |              | 0.01        | 7.10    | Ronald Hammond Pine Crest Preparatory School-Steve Damiano-1459 NE 63rd Court (Parcel #494211110130), Ft. Lauderdale (MOD_149)                                                        |
| DF22-1012 MOD; 06-464127-001 | 08/28/2025  | Broward County       | 09/11/2025          |              | 0.1         | 7.00    | Lennar Homes, LLC-Greg McPherson-5000 Oakmont Dr (Parcel #504232610810), Dania Beach (MOD_150)                                                                                        |
| CLI-2023-0293                | 03/14/2025  | Miami-Dade County    | 10/03/2025          |              | 0.01        | 6.99    | Bristol Tower Condominium Association, Inc. Jay Solowsky-2127 Brickell Ave (Parcel #0141390550001)-Miami (MOD_151)                                                                    |
| 06-0434933-001-EI            | 09/09/2025  | FDEP                 | 10/03/2025          |              | 0.01        | 6.98    | Curt Fretham-281 SW 14th Way (Parcel #504209170051), Fort Lauderdale (MOD_152)                                                                                                        |
| 06-0434932-001-EI            | 08/08/2025  | FDEP                 | 10/03/2025          |              | 0.01        | 6.97    | Curt Fretham-311 SW 14th Way (Parcel #5042 09 17 0053), Fort Lauderdale (MOD_153)                                                                                                     |
| 13-0306513-029-EM            | 06/26/2025  | FDEP                 | 10/07/2025          |              | 0.01        | 6.96    | Marine Stadium Boat Ramp Modification-City of Miami-Arthur Noriega-3501 Rickenbacker Causeway (Parcel #0142170000030)-Miami (MOD_154)                                                 |
| 06-109237-P                  | 08/18/2023  | SFWMD                | 10/07/2025          |              | 0.17        | 6.79    | Mizell-Johnson State Park Seawall Replacement-FDEP-Division of Parks & Recreation-6500 N Ocean Dr (Parcel#514201022930), Hollywood (MOD_155)                                          |
| DF22-1190; 06-0446960-001    | 03/28/2024  | Broward County       | 10/09/2025          |              | 0.01        | 6.78    | Robert & Susen Bennett-705 N Northlake Dr (Parcel #514214025940), Hollywood (MOD_156)                                                                                                 |