<u>Freshwater Flatwoods</u> | <u>Freshwater Herbaceous Wetlands</u> | <u>Freshwater Mixed Hardwoods</u>

Sand Hill Lakes Mitigation Bank

Freshwater Flatwoods

Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
initial release	n/a	DEP	5/23/06	30.8		30.8	QMS, preservation, financial
burn release	n/a	DEP	5/23/06	12.3		43.1	initial burn
03-0268000-001	03/16/07	DEP	3/4/08		16.1	27	DOT_Dist #3
03-0198390-002	09/23/02	DEP	3/4/08		4.33	22.67	DOT_Dist #3
03-0202923-001	12/20/02	DEP	3/4/08		3.42	19.25	DOT_Dist #3
03-0195655-001	08/02/02	DEP	3/4/08		9.19	10.06	DOT_Dist #3
03-0192214-002	04/26/02	DEP	3/4/08		1.38	8.68	DOT_Dist #3
SC10 release	n/a	DEP	3/6/08	12.3		20.98	community restoration
SC12 release	n/a	DEP	3/6/08	12.3		33.28	hydrology restoration
1st interim release	n/a	DEP	10/7/10	6.2		39.48	1st Interim
2nd interim release	n/a	DEP	5/20/13	6.1		45.58	2nd Interim
3rd interim release	n/a	FDEP	5/23/2018	12.3		57.88	3rd Interim
IND-133-286206-1	04/24/2019	NWFWMD	01/22/2020		0.49	57.39	217909-3 SR 77 from Washington County Line to North of CR 279 (MOD_023)

Freshwater Herbaceous Wetlands

Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
initial release	n/a	DEP	5/23/06	7.3		7.3	QMS, preservation, financial
burn release	n/a	DEP	5/23/06	2.9		10.2	initial burn
03-0198390-002	09/23/02	DEP	3/4/08		1.68	8.52	DOT_Dist #3
03-0202923-001	12/20/02	DEP	3/4/08		1.33	7.19	DOT_Dist #3

Site #: 227351

Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
03-0195655-001	08/02/02	DEP	3/4/08		3.44	3.75	DOT_Dist #3
03-0192214-002	04/26/02	DEP	3/4/08		0.52	3.23	DOT_Dist #3
SC10 release	n/a	DEP	3/6/08	2.9		6.13	community restoration
SC12 release	n/a	DEP	3/6/08	2.9		9.03	hydrology restoration
30-0294647-001	04/22/09	DEP	9/30/10		0.09	8.94	Adler
1st interim release	n/a	DEP	10/7/10	1.4		10.34	1st Interim
2nd interim release	n/a	DEP	5/20/13	1.5		11.84	2nd Interim
67-0320228-001-EI	09/05/13	DEP	9/13/13		0.8	11.04	Fl Gas Transmission
1585	05/30/14	NWFWMD	8/20/15		4.23	6.81	FDOT- SR79B S PhaseC
133-16988-1	11/23/15	NWFWMD	2/16/16		1.14	5.67	FDOT- SR79 PhaseD
67-0345639-001	11/22/16	FDEP	7/11/17		2.28	3.39	FDOT
3rd interim release	n/a	DEP	5/23/18	2.9		6.29	3rd Interim

Freshwater Mixed Hardwoods

Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
initial release	n/a	DEP	5/23/06	36.5		36.5	QMS, preservation, financial
burn release	n/a	DEP	5/23/06	14.6		51.1	initial burn
03-0268000-001	03/16/07	DEP	3/4/08		2.25	48.85	DOT_Dist #3
03-0198390-002	09/23/02	DEP	3/4/08		8.08	40.77	DOT_Dist #3
03-0202923-001	12/20/02	DEP	3/4/08		6.38	34.39	DOT_Dist #3
03-0195655-001	08/02/02	DEP	3/4/08		16.37	18.02	DOT_Dist #3
03-0192214-002	04/26/02	DEP	3/4/08		2.46	15.56	DOT_Dist #3
SC10 release	n/a	DEP	3/6/08	14.6		30.16	community restoration
SC12 release	n/a	DEP	3/6/08	14.6		44.76	hydrology restoration
30-168551-009	10/14/09	DEP	1/22/10		1.65	43.11	Tri-county airport
67-0286499-001	08/11/08	DEP	9/30/10		1.09	42.02	State Rd 79
67-0278545-001	03/13/09	DEP	9/30/10		7.6	34.42	State Rd 79

Site #: 227351

Impact Permit Number	Permit Date	Issuing Agency	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee Name
1st interim release	n/a	DEP	10/7/10	7.3		41.72	1st Interim
03-0308145-001	12/01/11	DEP	12/5/11		0.18	41.54	TECO Gas Pressure Reducing
1284	03/05/12	NWFWMD	8/14/12		1.07	40.47	DOT Ponce de Leon Access Rd
1238.01	06/06/13	NWFWMD	10/1/12		0.94	39.53	SR 79 Multi-Lane Mod to P#1238
1420	110/26/12	NWFWMD	3/8/13		2	37.53	DOT-SR79 at CypressCk
2nd interim release	n/a	DEP	5/20/13	7.3		44.83	2nd Interim
1480	04/26/13	NWFWMD	7/18/13		0.15	44.68	Teramore-Dollar General
1270.01	11/08/12	NWFWMD	2/3/14		0.31	44.37	FDOT River Rd-GumCk
1559	03/27/14	NWFWMD	5/14/14		0.09	44.28	Concept Develmt -retail
1601.02	11/20/14	NWFWMD	1/6/15		2.14	42.14	FDOT- hwy 77ClaytonRd to I-10
1585	05/30/14	NWFWMD	8/20/15		10.45	31.69	FDOT- SR79B S PhaseC
133-16988-1	11/23/15	NWFWMD	2/16/16		2.01	29.68	FDOT- SR79 PhaseD
3rd interim release	n/a	DEP	5/23/18	14.6		44.28	3rd Interim
ERP 1514 / 0227351-001	10/9/2013	NWFWMD	2/1/19		0.61	43.67	SR 79 Multi-Laning South Part of Phase B_(MOD 021)
IND-091-292252-2	06/15/2021	NWFWMD	10/06/2021		1.00	42.67	Crestview Bypass Phase V-Scott Bitterman (MOD_024)
IND-091-292254-2	06/15/2021	NWFWMD	11/23/2021		4.89	37.78	East-West Connector-Okaloosa County-Scott Bitterman (MOD_025)