

Sand Hill Lakes Mitigation Bank Ledger (State)
FDEP Permit No. 0227351-001
January 22, 2020

Freshwater Herbaceous Wetlands: Total Potential UMAM Credits = 29.2

Release Mod./ <u>Impact Permit</u>	Permit <u>Date</u>	Issuing <u>Agency</u>	Ledger <u>Modification</u>	Credits <u>Added</u>	Credits <u>Used</u>	<u>Balance</u>
initial release	n/a	DEP	05/23/06	7.30	-	7.30
burn release	n/a	DEP	05/23/06	2.90	-	10.20
03-0198390-002	9/23/2002	DEP	03/04/08	-	1.68	8.52
03-0202923-001	12/20/2002	DEP	03/04/08	-	1.33	7.19
03-0195655-001	8/2/2002	DEP	03/04/08	-	3.44	3.75
03-0192214-002	4/26/2002	DEP	03/04/08	-	0.52	3.23
SC10 release	n/a	DEP	03/06/08	2.90	-	6.13
SC12 release	n/a	DEP	03/06/08	2.90	-	9.03
03-0294647-001-DF	4/22/2009	DEP	09/30/10	-	0.09	8.94
1st Interim Release	n/a	DEP	10/07/10	1.40	-	10.34
2nd Interim Release	n/a	DEP	05/20/13	1.50	-	11.84
67-0320228-001-EI	9/5/2013	DEP	09/13/13	-	0.80	11.04
NWFWMD-ERP-1585	5/30/2014	NWFWMD	08/20/15	-	4.23	6.81
IND-133-16988-1	11/23/2015	NWFWMD	02/16/16	-	1.14	5.67
67-0345639-001-EI	11/22/2016	DEP	07/20/17	-	2.28	3.39
3rd Interim Release	n/a	DEP	05/23/18	2.90	-	6.29

Freshwater Forested Flatwoods: Total Potential UMAM Credits = 124.1

Release Mod./ <u>Impact Permit</u>	Permit <u>Date</u>	Issuing <u>Agency</u>	Ledger <u>Modification</u>	Credits <u>Added</u>	Credits <u>Used</u>	<u>Balance</u>
initial release	n/a	DEP	05/23/06	30.80	-	30.80
burn release	n/a	DEP	05/23/06	12.30	-	43.10
03-0268000-001	3/16/2007	DEP	03/04/08	-	16.10	27.00
03-0198390-002	9/23/2002	DEP	03/04/08	-	4.33	22.67
03-0202923-001	12/20/2002	DEP	03/04/08	-	3.42	19.25
03-0195655-001	8/2/2002	DEP	03/04/08	-	9.19	10.06
03-0192214-002	4/26/2002	DEP	03/04/08	-	1.38	8.68
SC10 release	n/a	DEP	03/06/08	12.30	-	20.98
SC12 release	n/a	DEP	03/06/08	12.30	-	33.28
1st Interim Release	n/a	DEP	10/07/10	6.20	-	39.48
2nd Interim Release	n/a	DEP	05/20/13	6.10	-	45.58
3rd Interim Release	n/a	DEP	05/23/18	12.30	-	57.88
IND-133-286206-1	4/24/2019	NWFWMD	01/22/20	-	0.49	57.39

Sand Hill Lakes Mitigation Bank Ledger (State)
FDEP Permit No. 0227351-001
January 22, 2020

Freshwater Mixed Hardwoods: Total Potential UMAM Credits = 146.1

<u>Release Mod./ Impact Permit</u>	<u>Permit Date</u>	<u>Issuing Agency</u>	<u>Ledger Modification</u>	<u>Credits Added</u>	<u>Credits Used</u>	<u>Balance</u>
initial release	n/a	DEP	05/23/06	36.50	-	36.50
burn release	n/a	DEP	05/23/06	14.60	-	51.10
03-0268000-001	3/16/2007	DEP	03/04/08	-	2.25	48.85
03-0198390-002	9/23/2002	DEP	03/04/08	-	8.08	40.77
03-0202923-001	12/20/2002	DEP	03/04/08	-	6.38	34.39
03-0195655-001	8/2/2002	DEP	03/04/08	-	16.37	18.02
03-0192214-002	4/26/2002	DEP	03/04/08	-	2.46	15.56
SC10 release	n/a	DEP	03/06/08	14.60	-	30.16
SC12 release	n/a	DEP	03/06/08	14.60	-	44.76
30-168551-009-DF	10/14/2009	DEP	01/22/10	-	1.65	43.11
67-0286499-001-DF	8/11/2008	DEP	09/30/10	-	1.09	42.02
67-0278545-001-DF	3/13/2009	DEP	09/30/10	-	7.60	34.42
1st Interim Release	n/a	DEP	10/07/10	7.30	-	41.72
03-0308145 EI	12/1/2011	DEP	11/30/11	-	0.18	41.54
NWFWMD-ERP-1482	3/5/2012	NWFWMD	08/14/12	-	1.07	40.47
NWFWMD-ERP-1238.01	6/6/2012	NWFWMD	10/01/12	-	0.94	39.53
NWFWMD-ERP-1420	10/26/2012	NWFWMD	01/02/00	-	2.00	37.53
2nd Interim Release	n/a	DEP	05/20/13	7.30	-	44.83
NWFWMD-ERP-1480	4/26/2013	NWFWMD	07/18/13	-	0.15	44.68
NWFWMD-ERP-1270.01	11/8/2012	NWFWMD	02/03/14	-	0.31	44.37
NWFWMD-ERP-1559	3/27/2014	NWFWMD	05/14/14	-	0.09	44.28
NWFWMD-ERP-1601.02	11/20/2014	NWFWMD	01/06/15	-	2.14	42.14
NWFWMD-ERP-1601.02	5/30/2014	NWFWMD	08/20/15	-	10.45	31.69
IND-133-16988-1	11/23/2015	NWFWMD	02/16/16	-	2.01	29.68
3rd Interim Release	n/a	DEP	05/23/18	14.60	-	44.28
NWFWMD-ERP-1514	10/9/2013	NWFWMD	02/01/19	-	0.61	43.67