

Draft State 404 Program Annual Report
December 22, 2020 – June 30, 2021

Division of Water Resource Management

Florida Department of Environmental Protection

September 30, 2021



This draft annual report is prepared in accordance with the requirements of 40 C.F.R. § 233.52 and the Memorandum of Agreement Between the Florida Department of Environmental Protection and the United States Environmental Protection Agency for Florida's State 404 Program.

Copies of this draft annual report may be obtained from DEP's State 404 Program website at <https://floridadep.gov/water/submerged-lands-environmental-resources-coordination/content/state-404-program>, or by contacting State_404@FloridaDEP.gov.



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Florida’s State 404 Program: An Overview

On Dec. 22, 2020, the U.S. Environmental Protection Agency (EPA) published their approval of Florida’s State 404 Program in the Federal Register, and the Florida Department of Environmental Protection (DEP) began administering the State 404 Program on that date.

State assumption of the 404 program provides a streamlined permitting procedure within which both federal and state requirements are addressed by state permits. This provides greater certainty to the regulated community, conserves resources of both the applicant and regulator, and affords the state greater control over its natural resources while complying with federal law. The State 404 Program is a separate program from the existing Environmental Resource Permitting (ERP) program, and projects within state-assumed waters require both an ERP and a State 404 Program authorization.

The State 404 Program is responsible for overseeing permitting for any project proposing dredge or fill activities within state assumed waters. Such projects include, but are not limited to: single family residences; commercial developments; utility projects; environmental restoration and enhancement; linear transportation projects; governmental development; certain agricultural and silvicultural activities; and in-water work within assumed fresh water bodies such as boat ramps, living shorelines and other shoreline stabilization.

Executive Summary

This is the first annual report for Florida’s State 404 Program. The first annual period was only about six months (Dec. 22, 2020 through June 30, 2020). This report provides the information required in 40 Code of Federal Regulations (C.F.R.) § 233.52 and the *Memorandum of Agreement Between the Florida Department of Environmental Protection and the United States Environmental Protection Agency* for Florida’s State 404 Program.

Reporting categories as identified in 40 C.F.R. § 233.52 are as follows:

- Problems the state has encountered in the administration of its program and recommendations for resolving these problems

- An assessment of the cumulative impacts of the state's permit program on the integrity of the state regulated waters
- Identification of areas of particular concern and/or interest within the state
- The number and nature of individual and general permits issued, modified, and denied
- An estimate of extent of activities regulated by general permits
- The number of violations identified and number and nature of enforcement actions taken
- The number of suspected unauthorized activities reported and nature of action taken
- The number of permit applications received but not yet processed

Early Program Administration

As with any new regulatory program, DEP experienced some initial challenges in the early implementation of the State 404 Program. These challenges resulted in the need to implement some practical solutions and policies.

Upon approval of the state program, DEP received a much larger than anticipated number of applications from the United States Army Corps of Engineers (Corps). In addition to the transferred Corps applications, DEP experienced a higher than anticipated number of applications submitted directly from regulated entities. In response to this workload, DEP is working to hire and train additional staff to process State 404 Program applications.

Additionally, DEP decided that it would not perform stand-alone Waters of the United States (WOTUS) determinations (determinations done on a property without a planned project and project drawings). To get a WOTUS determination under the State 404 Program, applicants are required to do one of three things: (1) apply for a permit and request a WOTUS determination during review; (2) apply for a formal determination under Chapter 62-340, Florida Administrative Code (F.A.C.) and request a WOTUS determination in conjunction with the formal; or (3) request a “No Permit Required” letter for a project where the applicant plans to avoid impacts to WOTUS (project drawings required).

As explained in the assumption package, the State 404 Program was designed to be implemented in conjunction with the existing ERP program and use the state delineation method in Chapter 62-340, F.A.C., to determine the boundary of jurisdictional waters. DEP is continuing to work

with the water management districts (WMDs) to find efficiencies between the implementation of the State 404 Program and the ERP program. DEP will continue to assess its program and implement solutions as challenges arise.

DEP is continually assessing the implementation of the State 404 Program and putting in place practices to improve the program. However, it is too early in the implementation of the program to make any recommendations at this time.

An Assessment of the Cumulative Impacts of the State's Permit Program on the Integrity of the State Regulated Waters

The State 404 Program is implemented in addition to the long-standing, robust, ERP Program. Activities regulated under the State 404 Program also require an ERP unless they qualify for an ERP exemption. ERP frequently protects more wetlands and other surface waters than the State 404 Program because isolated wetlands are regulated under ERP. The addition of the State 404 Program review was intended to reduce duplication in review between the federal government and the state, while maintaining the high level of environmental protection provided by both agencies. The tables in Appendix 1 show the authorized impacts and mitigation during this reporting period for each issued State 404 Program general and individual permit.

Identification of Areas of Particular Concern and/or Interest within the State

No areas of particular concern and/or interest were identified during this reporting period. Areas of interest may arise as DEP continues to implement the State 404 Program.

The Number and Nature of Individual and General Permits Issued, Modified, and Denied

The individual and general permits issued during this first reporting period included some of those that had been transferred from the Corps or submitted to DEP with complete or nearly complete applications. The permits were reviewed by commenting entities, requests for additional information and public notice successfully within the initial six-month period. The lists of issued and denied projects for this initial period are short. No modifications to State 404 Program permits were processed during this reporting period.

Many State 404 Program applications were withdrawn. These included projects that came in for an ERP within assumed waters, were logged in for State 404 Program review, and then the applicants notified DEP that they already had an existing, valid Corps permit. Some were logged in as the incorrect permit type, withdrawn, and then re-logged for the correct permit type. Changes in permit type were typically caused by log-in error, a project being changed from a general permit to an individual permit or vice versa. DEP did not keep easily accessible data on why each project was withdrawn although that information is typically reflected in the file – this information comes from district accounts of their experiences. The files listed below can be viewed using one of the methods described on DEP’s Public Records webpage at <https://floridadep.gov/sec/sec/content/public-records>.

Table 1: Number of individual permits issued, modified, and denied

Permit Status	Number of Individual Permits
Effective (Issued)	6
Denied	0
Modified	0
Withdrawn	167

Table 2: Nature of individual permits issued, modified, or denied

Individual Permit Number	Agency Action Type	Primary Category of Work
396431-002-SFI	Effective (Issued)	Ecological restoration
397140-001-SFI	Effective (Issued)	Local government construction
396232-001-SFI	Effective (Issued)	Residential development (multi-family/subdivision)
396366-001-SFI	Effective (Issued)	Residential development (multi-family/subdivision)
396392-001-SFI	Effective (Issued)	Roadways
396414-001-SFI	Effective (Issued)	Roadways

Table 3: Number of general permits issued or denied

Permit Status	Number of General Permits
Effective (Issued)	66
Denied	17
Withdrawn	152

Table 4: Nature of general permits issued or denied

General Permit Number	General Permit Type	Agency Action
383690-002-SFG	Maintenance or Removal	Denied
396420-001-SFG	Maintenance or Removal	Effective (Issued)
397499-001-SFG	Maintenance or Removal	Effective (Issued)
396361-001-SFG	Maintenance or Removal	Effective (Issued)
401370-002-SFG	Fish and Wildlife Harvesting, Enhancement, and Attraction Devices	Effective (Issued)
400573-002-SFG	Scientific Measurement Devices	Effective (Issued)
397035-001-SFG	Outfall and Intake Structures	Effective (Issued)
398377-002-SFG	Utility Line Activities	Denied
396564-001-SFG	Utility Line Activities	Effective (Issued)
359189-006-SFG	Utility Line Activities	Effective (Issued)
401524-002-SFG	Utility Line Activities	Effective (Issued)
297463-008-SFG	Utility Line Activities	Effective (Issued)
172299-006-SFG	Utility Line Activities	Effective (Issued)
396174-002-SFG	Bank Stabilization	Denied
131086-003-SFG	Bank Stabilization	Denied
397527-001-SFG	Bank Stabilization	Denied
396202-002-SFG	Bank Stabilization	Denied
396194-002-SFG	Bank Stabilization	Denied
396205-002-SFG	Bank Stabilization	Denied
400572-003-SFG	Bank Stabilization	Denied
396557-002-SFG	Bank Stabilization	Effective (Issued)
397311-004-SFG	Bank Stabilization	Effective (Issued)
397760-002-SFG	Bank Stabilization	Effective (Issued)
396932-004-SFG	Bank Stabilization	Effective (Issued)
397768-002-SFG	Bank Stabilization	Effective (Issued)
397761-002-SFG	Bank Stabilization	Effective (Issued)
402066-002-SFG	Bank Stabilization	Effective (Issued)
402525-002-SFG	Bank Stabilization	Effective (Issued)
402073-003-SFG	Bank Stabilization	Effective (Issued)
401909-003-SFG	Bank Stabilization	Effective (Issued)

General Permit Number	General Permit Type	Agency Action
401910-003-SFG	Bank Stabilization	Effective (Issued)
402587-003-SFG	Bank Stabilization	Effective (Issued)
399194-007-SFG	Bank Stabilization	Effective (Issued)
394013-004-SFG	Bank Stabilization	Effective (Issued)
399354-004-SFG	Linear Transportation Projects	Effective (Issued)
396436-001-SFG	Linear Transportation Projects	Effective (Issued)
397665-001-SFG	Linear Transportation Projects	Effective (Issued)
396388-001-SFG	Linear Transportation Projects	Effective (Issued)
396984-001-SFG	Minor Activities	Effective (Issued)
400688-001-SFG	Response Operations for Oil or Hazardous Substances	Effective (Issued)
396482-001-SFG	Aquatic Habitat Restoration, Enhancement, and Creation Activities	Denied
246555-012-SFG	Aquatic Habitat Restoration, Enhancement, and Creation Activities	Effective (Issued)
350037-002-SFG	Aquatic Habitat Restoration, Enhancement, and Creation Activities	Effective (Issued)
400610-003-SFG	Aquatic Habitat Restoration, Enhancement, and Creation Activities	Effective (Issued)
257438-003-SFG	Residential Developments	Denied
379936-002-SFG	Residential Developments	Denied
398583-001-SFG	Residential Developments	Denied
399241-002-SFG	Residential Developments	Denied
217724-003-SFG	Residential Developments	Denied
200579-003-SFG	Residential Developments	Effective (Issued)
224168-005-SFG	Residential Developments	Effective (Issued)
396509-001-SFG	Residential Developments	Effective (Issued)
205881-005-SFG	Residential Developments	Effective (Issued)
391855-002-SFG	Residential Developments	Effective (Issued)
396406-001-SFG	Residential Developments	Effective (Issued)
396757-002-SFG	Residential Developments	Effective (Issued)
396134-003-SFG	Residential Developments	Effective (Issued)
399637-003-SFG	Residential Developments	Effective (Issued)
349888-003-SFG	Residential Developments	Effective (Issued)
396459-001-SFG	Residential Developments	Effective (Issued)
297469-003-SFG	Residential Developments	Effective (Issued)
396123-002-SFG	Residential Developments	Effective (Issued)
396566-001-SFG	Residential Developments	Effective (Issued)
288253-004-SFG	Residential Developments	Effective (Issued)
396434-001-SFG	Maintenance of Existing Flood Control Facilities	Effective (Issued)

General Permit Number	General Permit Type	Agency Action
396447-001-SFG	Maintenance of Existing Flood Control Facilities	Effective (Issued)
401809-002-SFG	Maintenance of Existing Flood Control Facilities	Effective (Issued)
398584-003-SFG	Boat Ramps	Effective (Issued)
400252-001-SFG	Commercial and Institutional Developments	Denied
396351-001-SFG	Commercial and Institutional Developments	Effective (Issued)
396363-001-SFG	Commercial and Institutional Developments	Effective (Issued)
383941-003-SFG	Commercial and Institutional Developments	Effective (Issued)
401984-002-SFG	Commercial and Institutional Developments	Effective (Issued)
400781-001-SFG	Activities in Ditches	Denied
396496-001-SFRP	Residential Fill in Holley By The Sea, a Subdivision in Santa Rosa County	Effective (Issued)
397456-002-SFRP	Residential Fill in Holley By The Sea, a Subdivision in Santa Rosa County	Effective (Issued)
397603-002-SFRP	Aerial Transmission Lines in Florida	Effective (Issued)
397038-001-SFRP	Aerial Transmission Lines in Florida	Effective (Issued)
385226-005-SFRP	Aerial Transmission Lines in Florida	Effective (Issued)
395675-002-SFRP	Sub-aqueous Utility and Transmission Lines in Florida	Effective (Issued)
396442-001-SFRP	Residential, Commercial, Recreational and Institutional Fill in the Choctawhatchee Bay, Lake Powell, and West Bay Basins, Bay and Walton Counties, Florida	Effective (Issued)
398702-002-SFRP	Residential, Commercial, Recreational and Institutional Fill in the Choctawhatchee Bay, Lake Powell, and West Bay Basins, Bay and Walton Counties, Florida	Effective (Issued)
396477-001-SFRP	Residential, Commercial, Recreational and Institutional Fill in the Choctawhatchee Bay, Lake Powell, and West Bay Basins, Bay and Walton Counties, Florida	Effective (Issued)

An Estimate of Extent of Activities Regulated by General Permits

Table 5 summarizes the total impact acres authorized under each general permit type that was issued within the reporting period. Details regarding the impacts and mitigation for each issued permit are included in Appendix 1.

Table 5: Estimate of extent of activities regulated by general permits

General Permit Type	Number Issued	Total Fill Impacts (Acres)
62-331.210 General Permit for Maintenance or Removal	3	0.29
62-331.211 General Permit for Fish and Wildlife Harvesting, Enhancement, and Attraction Devices	1	0
62-331.212 General Permit for Scientific Measurement Devices	1	0
62-331.214 General Permit for Outfall and Intake Structures	1	0
62-331.215 General Permit for Utility Line Activities	5	0.07
62-331.216 General Permit for Bank Stabilization	14	0
62-331.217 General Permit for Linear Transportation Projects	4	1.141
62-331.220 General Permit for Minor Activities	1	0.27
62-331.221 General Permit for Response Operations for Oil or Hazardous Substances	1	0
62-331.225 General Permit for Aquatic Habitat Restoration, Enhancement, and Creation Activities	3	605
62-331.227 General Permit for Residential Developments	15	3.15
62-331.229 General Permit for Maintenance of Existing Flood Control Facilities	3	0.35
62-331.233 General Permit for Boat Ramps	1	0.01
62-331.236 General Permit for Commercial and Institutional Developments	4	0.55
SAJ-103 Residential Fill in Holley By The Sea, a Subdivision in Santa Rosa County	2	0.34
SAJ-13 Aerial Transmission Lines in Florida	3	1.832
SAJ-14 Sub-aqueous Utility and Transmission Lines in Florida	1	0.401
SAJ-86 Residential, Commercial, Recreational and Institutional Fill in the Choctawhatchee Bay, Lake Powell, and West Bay Basins, Bay and Walton Counties, Florida	3	20.85

The Number of Violations Identified and Number and Nature of Enforcement Actions Taken and The Number of Suspected Unauthorized Activities Reported and Nature of Action Taken

Table 6 shows that no permit compliance inspections had been completed within this reporting period. Typically, a permit compliance inspection is triggered by one of the following: 1) a permittee submits Form 62-330.350(1), “Construction Commencement Notice,” (for individual permits); 2) a permittee submits Form 62-331.200(1) – “Certification of Compliance with a State 404 Program General Permit”; 3) at least one year has passed since permit issuance; or 4) a complaint is received. DEP typically does not inspect earlier than the occurrence of one of the above because many projects have not yet begun construction within one year of permit issuance.

Table 6: Permit compliance

Permit Compliance	Total
Inspections of State 404 Program general permits	0
General permit violations	0
Inspections of State 404 Program individual permits	0
Individual permit violations	0

Table 7 shows the total number of suspected unauthorized activities during this reporting period. Suspected unauthorized activities include complaints received within state assumed waters that were relevant to the State 404 Program (for example, dock complaints were not included because docks are typically not regulated under the State 404 Program), and referrals from permitting. A referral from permitting typically occurs when a permit processor performs a site inspection during review of a permit application and finds a suspected unauthorized activity. Many complaints were still in the process of being investigated at the end of the reporting period. Responses to violations are shown in Table 8. Any response-related actions taken or violations confirmed after June 30, 2021, will be reported during the next reporting period.

Table 7: Suspected unauthorized activities

Suspected Unauthorized Activities (Complaints and Referrals)	Total
Total suspected unauthorized activities that required 404 review	801
Total suspected unauthorized activities with confirmed violations	191

Table 8: Response to violations

Response to Violations (Formal and Informal Enforcement)	Total
Compliance Assistance Offer (CAO)	82
Warning Letters (WL) issued	22
Notices of Violation (NOV) issued	0
Short Form Consent Orders (SFCO), Long Form Consent Orders (LFCO), Settlement Agreements	0
Penalties Assessed	0
Penalties Collected	0
Post-Enforcement Permits issued	0

Number of Permit Applications Received but not yet Processed

As of June 30, 2021, DEP had the following numbers of applications under review:

- Exemption verification requests: 8
- General permit notices: 520
- Individual permit applications: 415
- “No Permit Required” letter requests: 476

Summary

Florida is committed to the continued success of the State 404 Program. DEP continues to face challenges associated with implementation of a new program. New solutions are found and implemented as challenges arise. DEP continues to hire and train new staff to implement the program. We look forward to reporting continuing improvements and successes in future reporting periods.

Appendix 1

Impacts and Mitigation for State 404 Program Permits

Permitted Impacts – Individual Permits

Permit Number	County	Mitigation Required? *	Impact Area ID	Impact Type	Impact Timeframe	Impacted FNAI Community Type	Impact Area (Acres)	UMAM functional loss
396232-001-SFI	Lake	Yes	W1, W3A, W3B, W3C	Direct	Permanent	Wetland Forested Mixed	3.90	3.39
396232-001-SFI	Lake	Yes	W2, W7	Direct	Permanent	Depression Marsh	1.35	1.19
396366-001-SFI	Clay	Yes	DI-1	Direct	Permanent	Swale	0.03	0.02
396366-001-SFI	Clay	Yes	DI-4	Direct	Permanent	Swale	0.03	0.02
396366-001-SFI	Clay	Yes	WI-10	Direct	Permanent	Wet Flatwoods	0.02	0.01
396366-001-SFI	Clay	Yes	WI-11	Direct	Permanent	Wet Flatwoods	0.63	0.45
396366-001-SFI	Clay	Yes	WI-12	Direct	Temporary	Wet Flatwoods	0.05	0.00
396366-001-SFI	Clay	Yes	WI-1A	Direct	Permanent	Wet Flatwoods	0.03	0.02
396366-001-SFI	Clay	Yes	WI-1B	Direct	Permanent	Wet Flatwoods	0.56	0.40
396366-001-SFI	Clay	Yes	WI-2	Direct	Permanent	Wet Flatwoods	0.09	0.40
396366-001-SFI	Clay	Yes	WI-3	Direct	Permanent	Wet Flatwoods	0.07	0.05
396366-001-SFI	Clay	Yes	WI-4-A	Direct	Permanent	Wet Flatwoods	0.24	0.17
396366-001-SFI	Clay	Yes	WI-4-B	Direct	Permanent	Basin Swamp	0.11	0.08
396366-001-SFI	Clay	Yes	WI-5	Direct	Permanent	Wet Flatwoods	0.04	0.03
396366-001-SFI	Clay	Yes	WI-6A	Direct	Permanent	Wet Flatwoods	0.30	0.21
396366-001-SFI	Clay	Yes	WI-6B	Direct	Permanent	Wet Flatwoods	0.17	0.12
396366-001-SFI	Clay	Yes	WI-7	Direct	Permanent	Wet Flatwoods	0.11	0.08
396366-001-SFI	Clay	Yes	WI-8	Direct	Permanent	Wet Flatwoods	0.06	0.04

Permit Number	County	Mitigation Required? *	Impact Area ID	Impact Type	Impact Timeframe	Impacted FNAI Community Type	Impact Area (Acres)	UMAM functional loss
396366-001-SFI	Clay	Yes	WI-9	Direct	Permanent	Wet Flatwoods	0.10	0.07
396392-001-SFI	Sumter	Yes	Direct Impacts	Direct	Permanent	Bottomland Forest	37.35	23.47
396392-001-SFI	Sumter	Yes	Secondary Impacts	Secondary	Permanent	Bottomland Forest	14.34	1.02
396414-001-SFI	Hernando	Yes	Direct	Direct	Permanent	Bottomland Forest	27.17	20.46
396414-001-SFI	Hernando	Yes	Secondary	Secondary	Permanent	Bottomland Forest	11.70	0.79
397140-001-SFI	Lee	Yes	1	Direct	Permanent	Slough	2.76	1.65
						Totals	101.21	54.13

*Answer of “No” to “Mitigation Required?” means the project has only very insignificant individual, secondary, and cumulative impacts or provided environmental benefit (i.e., restoration, enhancement).

Permitted Impacts – General Permits

Permit Number	County	Mitigation Required?	Impact Type	Impact Timeframe	Impacted FNAI Community Type	Impact Area (Acres)	UMAM functional loss
396361-001-SFG	Holmes	No	Direct	Temporary	NA	0.25	0.00
396420-001-SFG	Escambia	Yes	Direct	Permanent	Wet Flatwoods	0.04	0.00
359189-006-SFG	Sarasota	No	Direct	Temporary	Wet Flatwoods	0.07	0.00
396564-001-SFG	Collier	No	Direct	Permanent	Swale	0.00	0.00
396388-001-SFG	Polk	No	Direct	Permanent	Bottomland Forest	0.31	0.22
396388-001-SFG	Polk	No	Direct	Permanent	Bottomland Forest	0.17	0.12
396436-001-SFG	Columbia	Yes	Direct	Permanent	Wet Flatwoods	0.37	0.70
397665-001-SFG	Bradford	Yes	Direct	Permanent	Swale	0.25	0.20
399354-004-SFG	Sarasota	No	Direct	Permanent	Bottomland Forest	0.05	0.00
396984-001-SFG	Orange	Yes	Direct	Permanent	Wet Flatwoods	0.27	0.15
350037-002-SFG	Lake	No	Direct	Permanent	Floodplain Marsh	605.00	0.00
200579-003-SFG	Collier	Yes	Direct	Permanent	Bottomland Forest	0.08	0.04

Permit Number	County	Mitigation Required?	Impact Type	Impact Timeframe	Impacted FNAI Community Type	Impact Area (Acres)	UMAM functional loss
205881-005-SFG	Lee	Yes	Direct	Permanent	Bottomland Forest	0.09	0.08
224168-005-SFG	Lee	Yes	Direct	Permanent	Bottomland Forest	0.22	0.13
224168-005-SFG	Lee	Yes	Secondary	Permanent	Bottomland Forest	0.15	0.00
288253-004-SFG	Collier	Yes	Direct	Permanent	Basin Swamp	0.18	0.09
297469-003-SFG	Orange	No	Direct	Permanent	Wet Prairie	0.06	0.02
297469-003-SFG	Orange	No	Secondary	Permanent	Wet Prairie	0.04	0.01
349888-003-SFG	Charlotte	Yes	Direct	Permanent	Slough	0.11	0.12
391855-002-SFG	Collier	Yes	Direct	Permanent	Wet Flatwoods	0.07	0.05
391855-002-SFG	Collier	Yes	Direct	Permanent	Depression Marsh	0.05	0.04
396123-002-SFG	Volusia	Yes	Direct	Permanent	Hydric Hammock	0.17	0.11
396134-003-SFG	Lee	Yes	Direct	Permanent	Bottomland Forest	0.12	0.06
396406-001-SFG	Escambia	Yes	Direct	Permanent	Wet Flatwoods	0.12	0.00
396459-001-SFG	Walton	Yes	Direct	Permanent	Wet Flatwoods	0.32	0.21
396459-001-SFG	Walton	Yes	Direct	Temporary	Wet Flatwoods	0.06	0.01
396459-001-SFG	Walton	Yes	Direct	Permanent	Wet Flatwoods	0.10	0.01
396509-001-SFG	Sarasota	Yes	Direct	Permanent	Canal/Ditch	0.08	0.56
396509-001-SFG	Sarasota	Yes	Direct	Permanent	Canal/Ditch	0.03	0.00
396509-001-SFG	Sarasota	Yes	Direct	Permanent	Depression Marsh	0.01	0.00
396509-001-SFG	Sarasota	Yes	Direct	Temporary	Depression Marsh	0.24	0.00
396566-001-SFG	St. Johns	Yes	Direct	Permanent	Hydric Hammock	0.11	0.07
396566-001-SFG	St. Johns	Yes	Direct	Permanent	Wet Flatwoods	0.38	0.25
396757-002-SFG	Escambia	Yes	Direct	Permanent	Wet Flatwoods	0.02	0.01
396757-002-SFG	Escambia	Yes	Secondary	Temporary	Wet Flatwoods	0.08	0.01

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Permit Number	County	Mitigation Required?	Impact Type	Impact Timeframe	Impacted FNAI Community Type	Impact Area (Acres)	UMAM functional loss
399637-003-SFG	Collier	Yes	Direct	Permanent	Bottomland Forest	0.26	0.19
396434-001-SFG	Escambia	Yes	Direct	Permanent	Wet Flatwoods	0.21	0.00
396447-001-SFG	Escambia	Yes	Direct	Permanent	Wet Flatwoods	0.14	0.00
398584-003-SFG	Highlands	No	Direct	Permanent	Flatwoods/Prairie Lake and Marsh Lake	0.01	0.00
383941-003-SFG	Brevard	No	Direct	Permanent	Canal/Ditch	0.04	0.00
396351-001-SFG	Sumter	Yes	Direct	Permanent	Canal/Ditch	0.16	0.05
396351-001-SFG	Sumter	Yes	Direct	Permanent	Floodplain Swamp	0.20	0.13
396363-001-SFG	Washington	Yes	Direct	Permanent	Wet Flatwoods	0.05	0.57
401984-002-SFG	Lee	No	Direct	Permanent	Canal/Ditch	0.10	0.00
396496-001-SFG	Santa Rosa	Yes	Direct	Permanent	Wet Flatwoods	0.18	0.11
397456-002-SFRP	Santa Rosa	Yes	Direct	Permanent	Wet Flatwoods	0.16	0.12
385226-005-SFRP	Lee	Yes	Direct	Permanent	Depression Marsh	0.02	0.43
385226-005-SFRP	Lee	Yes	Direct	Permanent	Depression Marsh	0.02	0.00
385226-005-SFRP	Lee	Yes	Direct	Permanent	Depression Marsh	0.01	0.00
385226-005-SFRP	Lee	Yes	Direct	Permanent	Depression Marsh	0.02	0.00
385226-005-SFRP	Lee	Yes	Direct	Permanent	Depression Marsh	0.03	0.00
385226-005-SFRP	Lee	Yes	Direct	Permanent	Depression Marsh	0.05	0.00
385226-005-SFRP	Lee	Yes	Direct	Permanent	Depression Marsh	0.10	0.00
385226-005-SFRP	Lee	Yes	Direct	Permanent	Depression Marsh	0.25	0.00
385226-005-SFRP	Lee	Yes	Direct	Permanent	Depression Marsh	0.23	0.00
397038-001-SFRP	Brevard	Yes	Direct	Permanent	Wet Prairie	0.18	0.12
397038-001-SFRP	Brevard	Yes	Direct	Permanent	Wet Prairie	0.68	0.51
397603-002-SFRP	Orange	No	Direct	Permanent	Wet Prairie	0.23	0.00

Permit Number	County	Mitigation Required?	Impact Type	Impact Timeframe	Impacted FNAI Community Type	Impact Area (Acres)	UMAM functional loss
395675-002-SFRP	St. Johns	Yes	Direct	Permanent	Basin Swamp	0.02	0.09
395675-002-SFRP	St. Johns	Yes	Direct	Temporary	Basin Swamp	0.38	0.00
396442-001-SFRP	Walton	Yes	Direct	Permanent	Wet Flatwoods	1.43	1.32
396442-001-SFRP	Walton	Yes	Direct	Permanent	Wet Flatwoods	3.32	2.16
396477-001-SFRP	Bay	Yes	Direct	Permanent	Wet Flatwoods	10.73	6.97
398702-002-SFRP	Walton	Yes	Direct	Permanent	NA	5.37	3.49
					Totals	634.26	19.54

Permitted Compensatory Mitigation – Mitigation Bank Credits

Permit Number	Permit Type	Corresponding Impact Area ID(s)	Mitigation Type	Federal Mitigation Bank Name	Number of Credits	Credit Type
200579-003-SFG	General Permit	1	Mitigation Bank	Big Cypress Mitigation Bank	0.04	Freshwater Transitional
205881-005-SFG	General Permit	1	Mitigation Bank	Panther Island Mitigation Bank	0.08	Palustrine
224168-005-SFG	General Permit	1	Mitigation Bank	Big Cypress Mitigation Bank	0.13	Palustrine
288253-004-SFG	General Permit	1	Mitigation Bank	Corkscrew Mitigation Bank	0.09	Palustrine Wetlands
349888-003-SFG	General Permit	1	Mitigation Bank	Little Pine Island Mitigation Bank	0.12	Palustrine Forested Wetlands
385226-005-SFRP	General Permit	ALL	Mitigation Bank	Panther Island Expansion Mitigation	0.41	Palustrine Wetlands
391855-002-SFG	General Permit	1	Mitigation Bank	Big Cypress Mitigation Bank	0.11	Palustrine
395675-002-SFRP	General Permit	1,2	Mitigation Bank	Fishtail Swamp Mitigation Bank	0.10	Forested Freshwater Wetland
396123-002-SFG	General Permit	W-1	Mitigation Bank	Barberville Conservation Area Mitigation Bank	0.12	Federal Wetland Credits
396134-003-SFG	General Permit	1	Mitigation Bank	Big Cypress Mitigation Bank	0.06	Palustrine Wetland
396351-001-SFG	General Permit	1	Mitigation Bank	Hilochee Mitigation Bank	0.05	Forested
396351-001-SFG	General Permit	2	Mitigation Bank	Hilochee Mitigation Bank	0.13	Forested

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Permit Number	Permit Type	Corresponding Impact Area ID(s)	Mitigation Type	Federal Mitigation Bank Name	Number of Credits	Credit Type
396363-001-SFG	General Permit	1	Mitigation Bank	Nokuse Plantation Mitigation Bank	0.03	Palustrine
396436-001-SFG	General Permit	1	Mitigation Bank	Edwards Bottomlands Mitigation Area	0.70	Herbaceous Freshwater
396442-001-SFRP	General Permit	1, 2	Mitigation Bank	Devils Swamp Mitigation Bank	3.48	Palustrine
396459-001-SFG	General Permit	22211, 4220	Mitigation Bank	Nokuse Plantation Mitigation Bank	0.28	Palustrine Forested
396477-001-SFRP	General Permit	1	Mitigation Bank	Breakfast Point Mitigation Bank	6.97	Palustrine
396496-001-SFG	General Permit	1	Mitigation Bank	Pensacola Bay Mitigation Bank	0.13	Palustrine Forested
396509-001-SFG	General Permit	A, B, C, D, E	Mitigation Bank	Myakka Mitigation Bank	0.01	Palustrine Emergent
396566-001-SFG	General Permit	1	Mitigation Bank	Star 4 Mitigation Area	0.52	Palustrine Forested
396757-002-SFG	General Permit	1, 2	Mitigation Bank	Pensacola Bay Mitigation Bank	0.04	Palustrine Forested
396984-001-SFG	General Permit	1	Mitigation Bank	Colbert Cameron	0.15	Forested Wetlands
397038-001-SFRP	General Permit	1	Mitigation Bank	Colbert-Cameron Mitigation Bank	0.63	Wetland
397456-002-SFRP	General Permit	1	Mitigation Bank	Pensacola Bay Mitigation Bank	0.13	Palustrine Forested
397665-001-SFG	General Permit	1	Mitigation Bank	Edwards Bottomlands Mitigation Area	0.20	Herbaceous Freshwater
398702-002-SFRP	General Permit	1	Mitigation Bank	Devils Swamp Mitigation Bank	3.49	Palustrine
399637-003-SFG	General Permit	1	Mitigation Bank	Big Cypress Mitigation Bank	0.19	Palustrine Wetland
396232-001-SFI	Individual Permit	1	Mitigation Bank	Lake Louisa Mitigation Bank	4.58	Palustrine
396366-001-SFI	Individual Permit	WI-1A, WI-2, WI-3, WI-6A, WI-7, WI-8, WI-9, WI-10, WI-11, WI-12, WI-1B, WI-4, WI-5, WI-6B, DI-1, DI-4	Mitigation Bank	Longleaf Mitigation Bank	1.94	Palustrine
397140-001-SFI	Individual Permit	1	Mitigation Bank	Corkscrew Mitigation Bank	1.65	Palustrine Forested Wetlands
				Total	26.56	

Permitted Compensatory Mitigation – Permittee Responsible

Permit Number	Mitigation Type	Mitigation Acres	Notes
396420-001-SFG	Permittee-responsible	86.67	A Conservation Easement encumbering 86.67 acres was previously recorded to offset impacts in accordance with U.S. Army Corps of Engineers Permit No. 19960090 (IP-RVH), Modification No. 3, issued on December 18, 2006 (ACOE Permit).
396434-001-SFG	Permittee-responsible	86.67	A Conservation Easement encumbering 86.67 acres was previously recorded to offset impacts in accordance with U.S. Army Corps of Engineers Permit No. 19960090 (IP-RVH), Modification No. 3, issued on December 18, 2006 (ACOE Permit).
396406-001-SFG	Permittee-responsible	86.67	A Conservation Easement encumbering 86.67 acres was previously recorded to offset impacts in accordance with U.S. Army Corps of Engineers Permit No. 19960090 (IP-RVH), Modification No. 3, issued on December 18, 2006 (ACOE Permit).
396447-001-SFG	Permittee-responsible	86.67	A Conservation Easement encumbering 86.67 acres was previously recorded to offset impacts in accordance with U.S. Army Corps of Engineers Permit No. 19960090 (IP-RVH), Modification No. 3, issued on December 18, 2006 (ACOE Permit).
398702-002-SFRP	Permittee-responsible	21.48	Prior to construction, the permittee shall provide the Department with documentation that 21.48 acres of off-site wetlands within the Point Washington State Forest Conservation Unit placed in a conservation easement. Prior to commencement of authorized work, the applicant shall submit signed and executed conservation easements, including title search documents to the Department.

Permitted Compensatory Mitigation – FDOT Pursuant to Section 373.4147, F.S.

Permit Number	Corresponding Impact Area ID(s)	Mitigation Type	Description
396392-001-SFI	Direct, Secondary	FDOT pursuant to 373.4137, F.S.	SWFWMD's 2020 FDOT Annual Plan; Colt Creek State Park FDOT Mitigation Site
396414-001-SFI	Direct, Secondary	FDOT pursuant to 373.4137, F.S.	SWFWMD's 2020 FDOT Annual Plan and Colt Creek State Park FDOT Mitigation Site