

APPENDIX 2

Mitigation

**All Approve Mitigation Plan
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Inter/Subtidal Shallows (ISS)

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0300-08-0003.1 - MIT200001	Inter/Subtidal Shallows (ISS)	Bank Credit Purchase	Mitigation	0.01	0.01	0.01
0300-08-0003.1 - MIT200001		Sum:		0.01	0.01	0.01

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0501-11-0019.1 - MIT210001	Inter/Subtidal Shallows (ISS)	Monetary Contribution	Mitigation	0.00	0.00	0.00
0501-11-0019.1 - MIT210001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0501-14-0007.1 - MIT210001	Inter/Subtidal Shallows (ISS)	Monetary Contribution	Mitigation	0.00	0.00	0.00
0501-14-0007.1 - MIT210001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0501-14-0026.1 - MIT210001	Inter/Subtidal Shallows (ISS)	Monetary Contribution	Mitigation	0.00	0.00	0.00
0501-14-0026.1 - MIT210001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0508-21-0008.1 - MIT210001	Inter/Subtidal Shallows (ISS)	Monetary Contribution	Mitigation	0.00	0.00	0.00
0508-21-0008.1 - MIT210001		Sum:		0.00	0.00	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0510-21-0007.1 - MIT210001	Inter/Subtidal Shallows (ISS)	Monetary Contribution	Mitigation	0.00	0.00	0.00
0510-21-0007.1 - MIT210001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1300-21-0002.1 - MIT210001	Inter/Subtidal Shallows (ISS)	Temporary	Mitigation	0.04	0.04	0.04
1300-21-0002.1 - MIT210001		Sum:		0.04	0.04	0.04

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1506-09-0065.1 - MIT200001	Inter/Subtidal Shallows (ISS)	Monetary Contribution	Mitigation	0.00	0.00	0.00
1506-09-0065.1 - MIT200001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1507-21-0036.1 - MIT210001	Inter/Subtidal Shallows (ISS)	Monetary Contribution	Mitigation	0.00	0.00	0.00
1507-21-0036.1 - MIT210001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1708-08-0006.4 - MIT210001	Inter/Subtidal Shallows (ISS)	Bank Credit Purchase	Mitigation	0.28	0.28	0.00
1708-08-0006.4 - MIT210001		Sum:		0.28	0.28	0.00

		Sum:		0.33	0.33	0.05
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Mapped 1970 Wetlands (TDW)

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0511-15-0003.2 - MIT200001	Mapped 1970 Wetlands (TDW)	Temporary	Mitigation	0.62	0.62	0.62

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0511-15-0003.2 - MIT200001		Sum:		0.62	0.62	0.62
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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1103-02-0019.5 - MIT200001	Mapped 1970 Wetlands (TDW)	Temporary	Mitigation	0.32	0.32	0.00
1103-02-0019.5 - MIT200001		Sum:		0.32	0.32	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1300-21-0002.1 - MIT210001	Mapped 1970 Wetlands (TDW)		Mitigation	0.02	0.02	0.02
1300-21-0002.1 - MIT210001		Sum:		0.02	0.02	0.02

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1331-19-0011.1 - MIT190001	Mapped 1970 Wetlands (TDW)	Bank Credit Purchase	Mitigation	0.09	0.09	0.09
1331-19-0011.1 - MIT190001		Sum:		0.09	0.09	0.09

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1506-04-0180.2 - MIT200001	Mapped 1970 Wetlands (TDW)	Creation	Mitigation	0.05	0.05	0.00
1506-04-0180.2 - MIT200001		Sum:		0.05	0.05	0.00

		Sum:		1.11	1.11	0.73
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Palustrine Emergent (PEM)

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0000-17-0035.1 - MIT210001	Palustrine Emergent (PEM)	Temporary	Modification	0.44	0.44	0.00
0000-17-0035.1 - MIT210001		Sum:		0.44	0.44	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0000-18-0034.1 - MIT190001	Palustrine Emergent (PEM)	Temporary	Mitigation	5.18	0.00	0.00
0000-18-0034.1 - MIT190001		Sum:		5.18	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0300-15-0003.2 - MIT210001	Palustrine Emergent (PEM)	Bank Credit Purchase	Mitigation	2.25	2.25	0.00
0300-15-0003.2 - MIT210001		Sum:		2.25	2.25	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0318-20-0001.2 - MIT210001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.57	0.57	0.00
0318-20-0001.2 - MIT210001		Sum:		0.57	0.57	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0400-18-0002.5 - MIT200001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.00	0.00	0.00
0400-18-0002.5 - MIT200001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0413-17-0002.6 - MIT210001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.00	0.00	0.00
0413-17-0002.6 - MIT210001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0434-19-0004.2 - MIT210001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.00	0.00	0.00
0434-19-0004.2 - MIT210001		Sum:		0.00	0.00	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0609-17-0007.3 - MIT210001	Palustrine Emergent (PEM)	Bank Credit Purchase	Mitigation	0.01	0.01	0.00
0609-17-0007.3 - MIT210001		Sum:		0.01	0.01	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0714-09-0004.4 - MIT140001	Palustrine Emergent (PEM)	Bank Credit Purchase	Mitigation	0.04	0.04	0.04
0714-09-0004.4 - MIT140001		Sum:		0.04	0.04	0.04

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0800-15-0003.2 - MIT200001	Palustrine Emergent (PEM)	Temporary	Mitigation	2.48	2.48	0.00
0800-15-0003.2 - MIT200001		Sum:		2.48	2.48	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1103-02-0019.5 - MIT200001	Palustrine Emergent (PEM)	Enhancement	Mitigation	2.19	2.19	0.00
1103-02-0019.5 - MIT200001	Palustrine Emergent (PEM)	Upland Preservation	Mitigation	0.00	14.79	0.00
1103-02-0019.5 - MIT200001		Sum:		2.19	16.98	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1213-18-0006.1 - MIT190001	Palustrine Emergent (PEM)	Unspecified	Mitigation	1.71	3.29	0.00
1213-18-0006.1 - MIT190001		Sum:		1.71	3.29	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1219-21-0001.1 - MIT210001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.03	0.03	0.00
1219-21-0001.1 - MIT210001		Sum:		0.03	0.03	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1221-18-0004.1 - MIT200001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.42	0.42	0.00
1221-18-0004.1 - MIT200001		Sum:		0.42	0.42	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1300-02-0002.7 - MIT200001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.20	0.20	0.00
1300-02-0002.7 - MIT200001		Sum:		0.20	0.20	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1325-06-0015.2 - MIT200001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.16	0.16	0.00
1325-06-0015.2 - MIT200001		Sum:		0.16	0.16	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1412-06-0010.3 - MIT210001	Palustrine Emergent (PEM)	Bank Credit Purchase	Mitigation	0.48	0.48	0.00
1412-06-0010.3 - MIT210001		Sum:		0.48	0.48	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1506-06-0143.1 - MIT210001	Palustrine Emergent (PEM)	Creation	Mitigation	0.05	0.05	0.00
1506-06-0143.1 - MIT210001		Sum:		0.05	0.05	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1708-08-0006.4 - MIT210001	Palustrine Emergent (PEM)	Bank Credit Purchase	Mitigation	0.01	0.01	0.00
1708-08-0006.4 - MIT210001		Sum:		0.01	0.01	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1708-08-0006.5 - MIT200001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.00	0.00	0.00
1708-08-0006.5 - MIT200001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1713-03-0002.3 - MIT200001	Palustrine Emergent (PEM)	Bank Credit Purchase	Mitigation	0.12	0.12	0.00
1713-03-0002.3 - MIT200001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.03	0.03	0.00
1713-03-0002.3 - MIT200001		Sum:		0.14	0.14	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1810-10-0003.3 - MIT200001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.30	0.30	0.00
1810-10-0003.3 - MIT200001		Sum:		0.30	0.30	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
2011-19-0001.2 - MIT200001	Palustrine Emergent (PEM)	Temporary	Mitigation	0.27	0.27	0.00
2011-19-0001.2 - MIT200001		Sum:		0.27	0.27	0.00
		Sum:		16.94	28.13	0.04

Palustrine Forested (PFO)

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0000-17-0035.1 - MIT210001	Palustrine Forested (PFO)	Bank Credit Purchase	Modification	0.20	0.20	0.00
0000-17-0035.1 - MIT210001		Sum:		0.20	0.20	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0233-19-0003.1 - MIT190001	Palustrine Forested (PFO)	Enhancement	Mitigation	0.37	0.40	0.00
0233-19-0003.1 - MIT190001		Sum:		0.37	0.40	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0307-18-0001.1 - MIT200001	Palustrine Forested (PFO)	Bank Credit Purchase	Mitigation	0.08	0.08	0.08
0307-18-0001.1 - MIT200001		Sum:		0.08	0.08	0.08

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0400-18-0002.5 - MIT200001	Palustrine Forested (PFO)	Temporary	Mitigation	0.09	0.09	0.00
0400-18-0002.5 - MIT200001		Sum:		0.09	0.09	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0413-17-0002.6 - MIT210001	Palustrine Forested (PFO)	Temporary	Mitigation	0.25	0.25	0.00
0413-17-0002.6 - MIT210001		Sum:		0.25	0.25	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0800-15-0003.2 - MIT200001	Palustrine Forested (PFO)	Temporary	Mitigation	2.03	2.03	0.00
0800-15-0003.2 - MIT200001		Sum:		2.03	2.03	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0802-19-0001.1 - MIT210001	Palustrine Forested (PFO)	Bank Credit Purchase	Mitigation	0.12	0.12	0.12
0802-19-0001.1 - MIT210001		Sum:		0.12	0.12	0.12

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1204-18-0003.1 - MIT190001	Palustrine Forested (PFO)	Temporary	Mitigation	0.00	0.00	0.00
1204-18-0003.1 - MIT190001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1213-18-0006.1 - MIT190001	Palustrine Forested (PFO)	Enhancement	Mitigation	0.45	3.29	0.00
1213-18-0006.1 - MIT190001		Sum:		0.45	3.29	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1219-21-0001.1 - MIT210001	Palustrine Forested (PFO)	Temporary	Mitigation	0.10	0.10	0.00
1219-21-0001.1 - MIT210001		Sum:		0.10	0.10	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1221-18-0004.1 - MIT200001	Palustrine Forested (PFO)	Bank Credit Purchase	Mitigation	1.06	1.06	0.00
1221-18-0004.1 - MIT200001		Sum:		1.06	1.06	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1300-02-0002.7 - MIT200001	Palustrine Forested (PFO)	Temporary	Mitigation	0.28	0.28	0.00
1300-02-0002.7 - MIT200001		Sum:		0.28	0.28	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1319-04-0024.1 - MIT170001	Palustrine Forested (PFO)	Enhancement	Mitigation	0.23	0.23	0.00
1319-04-0024.1 - MIT170001		Sum:		0.23	0.23	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1432-09-0001.1 - MIT210001	Palustrine Forested (PFO)	Temporary	Mitigation	0.01	0.01	0.00
1432-09-0001.1 - MIT210001		Sum:		0.01	0.01	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1708-08-0006.4 - MIT210001	Palustrine Forested (PFO)	Bank Credit Purchase	Mitigation	0.05	0.05	0.00
1708-08-0006.4 - MIT210001		Sum:		0.05	0.05	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1710-19-0001.1 - MIT190001	Palustrine Forested (PFO)	Enhancement	Mitigation	12.10	17.76	0.00
1710-19-0001.1 - MIT190001		Sum:		12.10	17.76	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1810-10-0003.3 - MIT200001	Palustrine Forested (PFO)	Temporary	Mitigation	0.74	0.74	0.00
1810-10-0003.3 - MIT200001		Sum:		0.74	0.74	0.00

		Sum:		18.16	26.68	0.2
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Palustrine Scrub/Shrub (PSS)

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0000-18-0034.1 - MIT190001	Palustrine Scrub/Shrub (PSS)	Bank Credit Purchase	Mitigation	0.03	0.03	0.03
0000-18-0034.1 - MIT190001	Palustrine Scrub/Shrub (PSS)	Temporary	Mitigation	0.01	0.00	0.00
0000-18-0034.1 - MIT190001		Sum:		0.04	0.03	0.03

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0400-18-0002.5 - MIT200001	Palustrine Scrub/Shrub (PSS)	Temporary	Mitigation	0.02	0.02	0.00
0400-18-0002.5 - MIT200001		Sum:		0.02	0.02	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0714-09-0004.4 - MIT140001	Palustrine Scrub/Shrub (PSS)	Bank Credit Purchase	Mitigation	0.02	0.02	0.02
0714-09-0004.4 - MIT140001		Sum:		0.02	0.02	0.02

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1219-21-0001.1 - MIT210001	Palustrine Scrub/Shrub (PSS)	Temporary	Mitigation	0.47	0.47	0.00
1219-21-0001.1 - MIT210001		Sum:		0.47	0.47	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1225-02-0019.6 - MIT180001	Palustrine Scrub/Shrub (PSS)	Temporary	Mitigation	0.03	0.03	0.00
1225-02-0019.6 - MIT180001		Sum:		0.03	0.03	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1432-02-0013.2 - MIT200001	Palustrine Scrub/Shrub (PSS)	Bank Credit Purchase	Mitigation	0.10	0.10	0.00
1432-02-0013.2 - MIT200001		Sum:		0.10	0.10	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1506-06-0143.1 - MIT210001	Palustrine Scrub/Shrub (PSS)	Restoration	Mitigation	0.17	0.17	0.00
1506-06-0143.1 - MIT210001	Palustrine Scrub/Shrub (PSS)	Temporary	Mitigation	0.31	0.39	0.00
1506-06-0143.1 - MIT210001		Sum:		0.48	0.56	0.00
		Sum:		1.16	1.23	0.05

Riparian Zone Forested

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0000-14-0010.1 - MIT200001	Riparian Zone Forested	Bank Credit Purchase	Mitigation	0.48	0.48	0.00
0000-14-0010.1 - MIT200001		Sum:		0.48	0.48	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0000-20-0010.1 - MIT200001	Riparian Zone Forested	Bank Credit Purchase	Mitigation	0.32	0.32	0.32
0000-20-0010.1 - MIT200001		Sum:		0.32	0.32	0.32

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0207-20-0006.1 - MIT210001	Riparian Zone Forested	Enhancement	Mitigation	0.01	0.00	0.00
0207-20-0006.1 - MIT210001		Sum:		0.01	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0233-19-0003.1 - MIT190001	Riparian Zone Forested	Enhancement	Mitigation	0.37	0.40	0.00
0233-19-0003.1 - MIT190001		Sum:		0.37	0.40	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0236-04-0001.1 - MIT190001	Riparian Zone Forested	Enhancement	Mitigation	0.51	1.90	0.00
0236-04-0001.1 - MIT190001		Sum:		0.51	1.90	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0236-20-0001.1 - MIT200001	Riparian Zone Forested	Enhancement	Mitigation	0.01	0.02	0.00
0236-20-0001.1 - MIT200001		Sum:		0.01	0.02	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0317-05-0001.3 - MIT200001	Riparian Zone Forested	Upland Preservation	Mitigation	0.73	6.52	0.00
0317-05-0001.3 - MIT200001		Sum:		0.73	6.52	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0318-19-0005.1 - MIT200001	Riparian Zone Forested	Bank Credit Purchase	Mitigation	0.11	0.11	0.11
0318-19-0005.1 - MIT200001		Sum:		0.11	0.11	0.11

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0400-18-0002.5 - MIT200001	Riparian Zone Forested	Temporary	Mitigation	0.08	0.08	0.00
0400-18-0002.5 - MIT200001		Sum:		0.08	0.08	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0400-18-0002.6 - MIT210001	Riparian Zone Forested	Temporary	Mitigation	0.09	0.09	0.00
0400-18-0002.6 - MIT210001		Sum:		0.09	0.09	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0413-17-0002.6 - MIT210001	Riparian Zone Forested	Temporary	Mitigation	0.37	0.37	0.00
0413-17-0002.6 - MIT210001		Sum:		0.37	0.37	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0434-19-0004.2 - MIT210001	Riparian Zone Forested	Temporary	Mitigation	0.02	0.02	0.00
0434-19-0004.2 - MIT210001		Sum:		0.02	0.02	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1007-18-0003.1 - MIT200001	Riparian Zone Forested	Upland Preservation	Mitigation	0.21	1.81	0.00
1007-18-0003.1 - MIT200001		Sum:		0.21	1.81	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1018-05-0004.2 - MIT210001	Riparian Zone Forested	Restoration	Mitigation	0.41	0.74	0.00
1018-05-0004.2 - MIT210001	Riparian Zone Forested	Temporary	Mitigation	0.05	0.05	0.00
1018-05-0004.2 - MIT210001	Riparian Zone Forested	Upland Preservation	Mitigation	0.00	0.15	0.00
1018-05-0004.2 - MIT210001		Sum:		0.46	0.94	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1213-18-0006.1 - MIT190001	Riparian Zone Forested	Enhancement	Mitigation	1.85	6.90	0.00
1213-18-0006.1 - MIT190001		Sum:		1.85	6.90	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1219-21-0001.1 - MIT210001	Riparian Zone Forested	Temporary	Mitigation	0.10	0.10	0.00
1219-21-0001.1 - MIT210001		Sum:		0.10	0.10	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1300-02-0002.7 - MIT200001	Riparian Zone Forested	Temporary	Mitigation	1.68	1.68	0.00
1300-02-0002.7 - MIT200001		Sum:		1.68	1.68	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1309-17-0003.2 - MIT200001	Riparian Zone Forested	Bank Credit Purchase	Mitigation	0.26	0.26	0.00
1309-17-0003.2 - MIT200001		Sum:		0.26	0.26	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1309-17-0003.3 - MIT200001	Riparian Zone Forested	Bank Credit Purchase	Mitigation	0.49	0.49	0.49
1309-17-0003.3 - MIT200001		Sum:		0.49	0.49	0.49

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1309-20-0003.1 - MIT210001	Riparian Zone Forested	Enhancement	Mitigation	0.26	0.26	0.00
1309-20-0003.1 - MIT210001		Sum:		0.26	0.26	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1318-20-0005.1 - MIT210002	Riparian Zone Forested	Temporary	Mitigation	0.39	0.39	0.00
1318-20-0005.1 - MIT210002	Riparian Zone Forested	Upland Preservation	Mitigation	0.08	0.10	0.00
1318-20-0005.1 - MIT210002		Sum:		0.47	0.49	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1319-20-0021.1 - MIT210001	Riparian Zone Forested	Bank Credit Purchase	Mitigation	0.01	0.01	0.00
1319-20-0021.1 - MIT210001		Sum:		0.01	0.01	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1325-06-0015.2 - MIT200001	Riparian Zone Forested	Temporary	Mitigation	0.12	0.12	0.00
1325-06-0015.2 - MIT200001		Sum:		0.12	0.12	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1328-20-0005.1 - MIT200001	Riparian Zone Forested	Restoration	Mitigation	0.10	0.21	0.00
1328-20-0005.1 - MIT200001		Sum:		0.10	0.21	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1331-19-0011.1 - MIT190001	Riparian Zone Forested	Bank Credit Purchase	Mitigation	0.13	0.13	0.13
1331-19-0011.1 - MIT190001		Sum:		0.13	0.13	0.13

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1412-08-0001.1 - MIT200001	Riparian Zone Forested	Bank Credit Purchase	Mitigation	0.52	0.00	0.00
1412-08-0001.1 - MIT200001		Sum:		0.52	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1415-19-0001.1 - MIT200001	Riparian Zone Forested	Habitat Preservation On-Site	Mitigation	0.10	0.60	0.00
1415-19-0001.1 - MIT200001		Sum:		0.10	0.60	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1435-20-0002.1 - MIT200001	Riparian Zone Forested	Upland Preservation	Mitigation	0.13	1.05	0.00
1435-20-0002.1 - MIT200001		Sum:		0.13	1.05	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1438-03-0018.1 - MIT200001	Riparian Zone Forested	Enhancement	Mitigation	0.79	8.99	0.00
1438-03-0018.1 - MIT200001		Sum:		0.79	8.99	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1708-08-0006.4 - MIT210001	Riparian Zone Forested	Bank Credit Purchase	Mitigation	0.91	1.36	0.00
1708-08-0006.4 - MIT210001		Sum:		0.91	1.36	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1709-18-0001.1 - MIT210001	Riparian Zone Forested	Enhancement	Mitigation	0.43	1.28	0.00
1709-18-0001.1 - MIT210001		Sum:		0.43	1.28	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1805-06-0011.2 - MIT210001	Riparian Zone Forested	Enhancement	Mitigation	0.13	0.55	0.00
1805-06-0011.2 - MIT210001		Sum:		0.13	0.55	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1821-07-0004.1 - MIT210001	Riparian Zone Forested	Upland Preservation	Mitigation	0.10	0.11	0.00
1821-07-0004.1 - MIT210001		Sum:		0.10	0.11	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1905-18-0003.1 - MIT180001	Riparian Zone Forested	Enhancement	Mitigation	0.03	0.10	0.00
1905-18-0003.1 - MIT180001		Sum:		0.03	0.10	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1918-19-0006.1 - MIT200001	Riparian Zone Forested	Bank Credit Purchase	Mitigation	0.00	0.00	0.00
1918-19-0006.1 - MIT200001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
2009-14-0002.10 - MIT190001	Riparian Zone Forested	Temporary	Mitigation	0.14	0.14	0.00
2009-14-0002.10 - MIT190001		Sum:		0.14	0.14	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
2122-05-0001.3 - MIT210001	Riparian Zone Forested	Temporary	Mitigation	2.08	2.08	0.00
2122-05-0001.3 - MIT210001		Sum:		2.08	2.08	0.00

		Sum:		14.58	39.96	1.05
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Riparian Zone Herbaceous

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0207-20-0006.1 - MIT210001	Riparian Zone Herbaceous	Temporary	Mitigation	0.06	0.00	0.00
0207-20-0006.1 - MIT210001		Sum:		0.06	0.00	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0209-05-0001.3 - MIT210001	Riparian Zone Herbaceous	Enhancement	Mitigation	0.08	0.16	0.00
0209-05-0001.3 - MIT210001	Riparian Zone Herbaceous	Temporary	Mitigation	0.15	0.15	0.00
0209-05-0001.3 - MIT210001		Sum:		0.23	0.31	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0236-04-0001.1 - MIT190001	Riparian Zone Herbaceous	Restoration	Mitigation	0.27	0.23	0.00
0236-04-0001.1 - MIT190001	Riparian Zone Herbaceous	Temporary	Mitigation	2.07	2.07	0.00
0236-04-0001.1 - MIT190001		Sum:		2.34	2.29	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0236-20-0001.1 - MIT200001	Riparian Zone Herbaceous	Enhancement	Mitigation	0.00	0.01	0.00
0236-20-0001.1 - MIT200001	Riparian Zone Herbaceous	Temporary	Mitigation	0.16	0.16	0.00
0236-20-0001.1 - MIT200001		Sum:		0.16	0.17	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0400-18-0002.5 - MIT200001	Riparian Zone Herbaceous	Temporary	Mitigation	0.00	0.00	0.00
0400-18-0002.5 - MIT200001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0400-18-0002.6 - MIT210001	Riparian Zone Herbaceous	Temporary	Mitigation	0.08	0.08	0.00
0400-18-0002.6 - MIT210001		Sum:		0.08	0.08	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0413-17-0002.6 - MIT210001	Riparian Zone Herbaceous	Temporary	Mitigation	0.50	0.50	0.00
0413-17-0002.6 - MIT210001		Sum:		0.50	0.50	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0434-19-0004.2 - MIT210001	Riparian Zone Herbaceous	Temporary	Mitigation	0.14	0.14	0.00
0434-19-0004.2 - MIT210001		Sum:		0.14	0.14	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1018-05-0004.2 - MIT210001	Riparian Zone Herbaceous	Enhancement	Mitigation	1.69	5.21	0.00
1018-05-0004.2 - MIT210001	Riparian Zone Herbaceous	Temporary	Mitigation	0.10	0.10	0.00
1018-05-0004.2 - MIT210001	Riparian Zone Herbaceous	Upland Preservation	Mitigation	0.00	0.14	0.00
1018-05-0004.2 - MIT210001		Sum:		1.79	5.45	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1103-02-0019.5 - MIT200001	Riparian Zone Herbaceous	Temporary	Mitigation	3.41	3.41	0.00
1103-02-0019.5 - MIT200001		Sum:		3.41	3.41	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1213-18-0006.1 - MIT190001	Riparian Zone Herbaceous	Enhancement	Mitigation	2.30	6.90	0.00
1213-18-0006.1 - MIT190001		Sum:		2.30	6.90	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1300-02-0002.7 - MIT200001	Riparian Zone Herbaceous	Temporary	Mitigation	0.22	0.22	0.00
1300-02-0002.7 - MIT200001		Sum:		0.22	0.22	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1316-19-0003.1 - MIT190001	Riparian Zone Herbaceous	Enhancement	Mitigation	0.33	0.67	0.00
1316-19-0003.1 - MIT190001		Sum:		0.33	0.67	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1319-06-0025.1 - MIT200001	Riparian Zone Herbaceous	Enhancement	Mitigation	0.18	0.46	0.00
1319-06-0025.1 - MIT200001		Sum:		0.18	0.46	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1319-20-0021.1 - MIT210001	Riparian Zone Herbaceous	Bank Credit Purchase	Mitigation	0.14	0.14	0.00
1319-20-0021.1 - MIT210001	Riparian Zone Herbaceous	Temporary	Mitigation	0.25	0.25	0.00
1319-20-0021.1 - MIT210001		Sum:		0.40	0.40	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1325-06-0015.2 - MIT200001	Riparian Zone Herbaceous	Temporary	Mitigation	0.81	0.81	0.00
1325-06-0015.2 - MIT200001		Sum:		0.81	0.81	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1432-19-0004.1 - MIT200001	Riparian Zone Herbaceous	Unspecified	Mitigation	0.03	0.11	0.00
1432-19-0004.1 - MIT200001		Sum:		0.03	0.11	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1435-19-0007.1 - MIT210001	Riparian Zone Herbaceous	Enhancement	Mitigation	0.32	0.50	0.00
1435-19-0007.1 - MIT210001		Sum:		0.32	0.50	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1708-08-0006.4 - MIT210001	Riparian Zone Herbaceous	Upland Preservation	Mitigation	0.80	1.42	0.00
1708-08-0006.4 - MIT210001		Sum:		0.80	1.42	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1708-08-0006.5 - MIT200001	Riparian Zone Herbaceous	Temporary	Mitigation	0.00	0.00	0.00
1708-08-0006.5 - MIT200001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1713-03-0002.3 - MIT200001	Riparian Zone Herbaceous	Enhancement	Mitigation	0.04	0.13	0.00
1713-03-0002.3 - MIT200001		Sum:		0.04	0.13	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1803-20-0002.1 - MIT210001	Riparian Zone Herbaceous	Bank Credit Purchase	Mitigation	0.06	0.06	0.00
1803-20-0002.1 - MIT210001		Sum:		0.06	0.06	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1805-06-0011.2 - MIT210001	Riparian Zone Herbaceous	Restoration	Mitigation	0.12	0.07	0.00
1805-06-0011.2 - MIT210001		Sum:		0.12	0.07	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1902-21-0002.1 - MIT210001	Riparian Zone Herbaceous	Bank Credit Purchase	Mitigation	0.64	0.64	0.00
1902-21-0002.1 - MIT210001		Sum:		0.64	0.64	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1905-18-0003.1 - MIT180001	Riparian Zone Herbaceous	Restoration	Mitigation	0.10	0.25	0.00
1905-18-0003.1 - MIT180001		Sum:		0.10	0.25	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1909-20-0001.1 - MIT200001	Riparian Zone Herbaceous	Enhancement	Mitigation	0.10	0.19	0.00
1909-20-0001.1 - MIT200001	Riparian Zone Herbaceous	Temporary	Mitigation	0.03	0.03	0.00
1909-20-0001.1 - MIT200001	Riparian Zone Herbaceous	Upland Preservation	Mitigation	0.02	0.23	0.00
1909-20-0001.1 - MIT200001		Sum:		0.15	0.44	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1913-20-0002.1 - MIT200001	Riparian Zone Herbaceous	Bank Credit Purchase	Mitigation	0.00	0.00	0.00
1913-20-0002.1 - MIT200001	Riparian Zone Herbaceous	Temporary	Mitigation	0.00	0.00	0.00
1913-20-0002.1 - MIT200001		Sum:		0.01	0.01	0.00
		Sum:		15.19	25.42	0

Riparian Zone Scrub/Shrub

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0400-18-0002.5 - MIT200001	Riparian Zone Scrub/Shrub	Temporary	Mitigation	0.05	0.05	0.00

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0400-18-0002.5 - MIT200001		Sum:		0.05	0.05	0.00
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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0413-17-0002.6 - MIT210001	Riparian Zone Scrub/Shrub	Temporary	Mitigation	0.25	0.25	0.00
0413-17-0002.6 - MIT210001		Sum:		0.25	0.25	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0434-19-0004.2 - MIT210001	Riparian Zone Scrub/Shrub	Temporary	Mitigation	0.00	0.00	0.00
0434-19-0004.2 - MIT210001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0714-09-0004.4 - MIT140001	Riparian Zone Scrub/Shrub	Bank Credit Purchase	Mitigation	1.39	1.39	0.00
0714-09-0004.4 - MIT140001		Sum:		1.39	1.39	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1319-06-0025.1 - MIT200001	Riparian Zone Scrub/Shrub	Enhancement	Mitigation	0.27	1.00	0.00
1319-06-0025.1 - MIT200001		Sum:		0.27	1.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1325-06-0015.2 - MIT200001	Riparian Zone Scrub/Shrub	Temporary	Mitigation	0.41	0.41	0.00
1325-06-0015.2 - MIT200001		Sum:		0.41	0.41	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1331-19-0011.1 - MIT190001	Riparian Zone Scrub/Shrub	Bank Credit Purchase	Mitigation	0.11	0.11	0.11
1331-19-0011.1 - MIT190001		Sum:		0.11	0.11	0.11

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1918-19-0006.1 - MIT200001	Riparian Zone Scrub/Shrub	Bank Credit Purchase	Mitigation	0.03	0.03	0.03
1918-19-0006.1 - MIT200001		Sum:		0.03	0.03	0.03

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
2004-13-0001.1 - MIT200001	Riparian Zone Scrub/Shrub	Bank Credit Purchase	Mitigation	0.02	0.02	0.00
2004-13-0001.1 - MIT200001		Sum:		0.02	0.02	0.00

		Sum:		2.52	3.25	0.14
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State Open Waters (SOW)

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0000-17-0035.1 - MIT210001	State Open Waters (SOW)	Temporary	Modification	0.01	0.01	0.00
0000-17-0035.1 - MIT210001		Sum:		0.01	0.01	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0000-18-0034.1 - MIT190001	State Open Waters (SOW)	Temporary	Mitigation	0.39	0.00	0.00
0000-18-0034.1 - MIT190001		Sum:		0.39	0.00	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0318-20-0001.2 - MIT210001	State Open Waters (SOW)	Temporary	Mitigation	0.01	0.01	0.00
0318-20-0001.2 - MIT210001		Sum:		0.01	0.01	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0400-18-0002.5 - MIT200001	State Open Waters (SOW)	Temporary	Mitigation	0.09	0.09	0.00
0400-18-0002.5 - MIT200001		Sum:		0.09	0.09	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0400-18-0002.6 - MIT210001	State Open Waters (SOW)	Temporary	Mitigation	0.02	0.02	0.00
0400-18-0002.6 - MIT210001		Sum:		0.02	0.02	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0413-17-0002.6 - MIT210001	State Open Waters (SOW)	Temporary	Mitigation	0.78	0.78	0.00
0413-17-0002.6 - MIT210001		Sum:		0.78	0.78	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0434-19-0004.2 - MIT210001	State Open Waters (SOW)	Temporary	Mitigation	0.11	0.11	0.00
0434-19-0004.2 - MIT210001		Sum:		0.11	0.11	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0714-09-0004.4 - MIT140001	State Open Waters (SOW)	Bank Credit Purchase	Mitigation	0.03	0.03	0.03
0714-09-0004.4 - MIT140001	State Open Waters (SOW)	Temporary	Mitigation	0.03	0.03	0.00
0714-09-0004.4 - MIT140001		Sum:		0.07	0.07	0.03

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0800-15-0003.2 - MIT200001	State Open Waters (SOW)	Temporary	Mitigation	2.65	2.65	0.00
0800-15-0003.2 - MIT200001		Sum:		2.65	2.65	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1213-18-0006.1 - MIT190001	State Open Waters (SOW)	Enhancement	Mitigation	0.03	0.00	0.00
1213-18-0006.1 - MIT190001		Sum:		0.03	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1219-21-0001.1 - MIT210001	State Open Waters (SOW)	Temporary	Mitigation	0.28	0.28	0.00
1219-21-0001.1 - MIT210001		Sum:		0.28	0.28	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1221-18-0004.1 - MIT200001	State Open Waters (SOW)	Temporary	Mitigation	0.01	0.01	0.00
1221-18-0004.1 - MIT200001		Sum:		0.01	0.01	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1300-02-0002.7 - MIT200001	State Open Waters (SOW)	Temporary	Mitigation	0.52	0.52	0.00
1300-02-0002.7 - MIT200001		Sum:		0.52	0.52	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1432-09-0001.1 - MIT210001	State Open Waters (SOW)	Temporary	Mitigation	0.01	0.01	0.00
1432-09-0001.1 - MIT210001		Sum:		0.01	0.01	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1708-08-0006.4 - MIT210001	State Open Waters (SOW)	Bank Credit Purchase	Mitigation	0.81	0.81	0.00
1708-08-0006.4 - MIT210001		Sum:		0.81	0.81	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1713-03-0002.3 - MIT200001	State Open Waters (SOW)	Bank Credit Purchase	Mitigation	0.02	0.02	0.00
1713-03-0002.3 - MIT200001	State Open Waters (SOW)	Temporary	Mitigation	0.01	0.01	0.00
1713-03-0002.3 - MIT200001		Sum:		0.03	0.03	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
2122-05-0001.3 - MIT210001	State Open Waters (SOW)	Temporary	Mitigation	1.00	1.00	0.00
2122-05-0001.3 - MIT210001		Sum:		1.00	1.00	0.00

		Sum:		6.8	6.38	0.03
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Transition Area

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0000-17-0035.1 - MIT210001	Transition Area	Temporary	Modification	0.04	0.04	0.00
0000-17-0035.1 - MIT210001		Sum:		0.04	0.04	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0000-18-0034.1 - MIT190001	Transition Area	Temporary	Mitigation	15.47	15.47	0.00
0000-18-0034.1 - MIT190001		Sum:		15.47	15.47	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0318-20-0001.2 - MIT210001	Transition Area	Temporary	Mitigation	0.36	0.36	0.00
0318-20-0001.2 - MIT210001		Sum:		0.36	0.36	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0400-18-0002.5 - MIT200001	Transition Area	Temporary	Mitigation	0.82	0.82	0.00
0400-18-0002.5 - MIT200001		Sum:		0.82	0.82	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0413-17-0002.6 - MIT210001	Transition Area	Temporary	Mitigation	0.36	0.36	0.00
0413-17-0002.6 - MIT210001		Sum:		0.36	0.36	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0434-19-0004.2 - MIT210001	Transition Area	Temporary	Mitigation	0.28	0.28	0.00
0434-19-0004.2 - MIT210001		Sum:		0.28	0.28	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0714-09-0004.4 - MIT140001	Transition Area	Temporary	Mitigation	0.64	0.64	0.00
0714-09-0004.4 - MIT140001		Sum:		0.64	0.64	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
0800-15-0003.2 - MIT200001	Transition Area	Temporary	Mitigation	3.46	3.46	0.00
0800-15-0003.2 - MIT200001		Sum:		3.46	3.46	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1204-18-0003.1 - MIT190001	Transition Area	Bank Credit Purchase	Mitigation	0.26	0.26	0.00
1204-18-0003.1 - MIT190001		Sum:		0.26	0.26	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1219-21-0001.1 - MIT210001	Transition Area	Temporary	Mitigation	1.81	1.81	0.00
1219-21-0001.1 - MIT210001		Sum:		1.81	1.81	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1221-18-0004.1 - MIT200001	Transition Area	Temporary	Mitigation	0.08	0.08	0.00
1221-18-0004.1 - MIT200001		Sum:		0.08	0.08	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1326-16-0007.1 - MIT200001	Transition Area	Bank Credit Purchase	Mitigation	0.13	0.13	0.00
1326-16-0007.1 - MIT200001		Sum:		0.13	0.13	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1334-21-0002.1 - MIT210001	Transition Area	Temporary	Mitigation	1.59	1.59	0.00
1334-21-0002.1 - MIT210001		Sum:		1.59	1.59	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1432-09-0001.1 - MIT210001	Transition Area	Temporary	Mitigation	0.01	0.01	0.00
1432-09-0001.1 - MIT210001		Sum:		0.01	0.01	0.00

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File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1435-19-0007.1 - MIT210001	Transition Area	Enhancement	Mitigation	0.49	0.50	0.00
1435-19-0007.1 - MIT210001		Sum:		0.49	0.50	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1506-06-0143.1 - MIT210001	Transition Area	Restoration	Mitigation	0.17	0.17	0.00
1506-06-0143.1 - MIT210001		Sum:		0.17	0.17	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1708-08-0006.5 - MIT200001	Transition Area	Temporary	Mitigation	0.00	0.00	0.00
1708-08-0006.5 - MIT200001		Sum:		0.00	0.00	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1710-19-0001.1 - MIT190001	Transition Area	Enhancement	Mitigation	1.32	1.32	0.00
1710-19-0001.1 - MIT190001		Sum:		1.32	1.32	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1713-03-0002.3 - MIT200001	Transition Area	Temporary	Mitigation	0.01	0.01	0.00
1713-03-0002.3 - MIT200001		Sum:		0.01	0.01	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
1810-10-0003.3 - MIT200001	Transition Area	Temporary	Mitigation	2.89	2.89	0.00
1810-10-0003.3 - MIT200001		Sum:		2.89	2.89	0.00

File Number	Mit. Info. Type	MIT. Info. Method	Activity Type	Required	Proposed	Completed
2009-14-0002.10 - MIT190001	Transition Area	Temporary	Mitigation	0.12	0.12	0.00
2009-14-0002.10 - MIT190001		Sum:		0.12	0.12	0.00

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		Sum:	30.3	30.31	0
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**Complete Mitigation Supervisor Review by Impacts
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Palustrine Emergent (PEM)

Approved

File Number	Facility Name	Approved Impacts	Original Impacts	Approved Credits	Original Credits	Overall Balance
1520-21-0001.1 - MIT210001	ESTATE OF NACEY CAVAN	0.25	0.00	0.25	0	Cleared
1708-08-0006.4 - MIT210001	DEEPWATER INVESTMENT GROUP LLC D2	0.01	0.01	0.01	0	Cleared
		0.01	0.05	0.05	0	Cleared
		0.01	0.28	0.28	0	Cleared
		0.01	0.81	0.81	0	Cleared
		0.01	1.36	0.91	0	Cleared
		0.01	1.42	0.80	0	Cleared
	Sum:	0.33	3.92	3.10	0.00	

Pending

File Number	Facility Name	Approved Impacts	Original Impacts	Approved Credits	Original Credits	Overall Balance
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**Complete Mitigation Supervisor Review by Impacts
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0506-04-0068.2 - MIT210001	CAPE MAY CNTY ZOO & PARK	0.00	0.00	0.00	0	Cleared
		0.00	0.02	0.02	0	Cleared
		0.00	0.14	0.14	0	Cleared
	Sum:	0.01	0.16	0.16	0.00	

Palustrine Forested (PFO)

Approved

File Number	Project Name	Amount Available	Amount Requested	Amount Approved	Amount Committed	Amount Available for Mitigation
0000-17-0035.1 - MIT210001	PSE&G@TRENTON-BURLINGTON UPGRADE PROJECT	0.20	0.01	0.01	0	Cleared
		0.20	0.04	0.04	0	Cleared
		0.20	0.20	0.20	0	Cleared
		0.20	0.44	0.44	0	Cleared
0802-19-0001.1 - MIT210001	WORK ZONE CONSTRUCTOR LLC	0.12	0.12	0.12	0.12	Cleared
1221-18-0004.1 - MIT200001	PSE&G CO@SAND HILLS SUBSTATION	1.06	0.01	0.01	0	Cleared

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		1.06	0.08	0.08	0	Cleared
		1.06	0.42	0.42	0	Cleared
		1.06	1.06	1.06	0	Cleared
1708-08-0006.4 - MIT210001	DEEPWATER INVESTMENT GROUP LLC D2	0.05	0.01	0.01	0	Cleared
		0.05	0.05	0.05	0	Cleared
		0.05	0.28	0.28	0	Cleared
		0.05	0.81	0.81	0	Cleared
		0.05	1.36	0.91	0	Cleared
		0.05	1.42	0.80	0	Cleared
	Sum:	5.44	6.29	5.22	0.12	

Expired

File Number	Entity Name	Amount Requested	Amount Approved	Amount Paid	Amount Outstanding	Work Status / Mitigation
2008-05-0006.6 - MIT120001	PHILLIPS 66 COMPANY	1.50	1.50	0.00	1.5	Cleared
		1.50	3.15	3.00	3.15	Cleared

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	Sum:	3	4.65	3.00	4.65	
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Pending

File Number	Project Name	Original Impact	Current Impact	Impact Reduced	Impact Amplified	Weighted Difference (Current - Original)
0000-20-0016.1 - MIT200001	PSE&G CO@VEGETATION MAINTENANCE PROJECT	14.65	0.00	0.00	0	Cleared
0000-20-0026.1 - MIT200001	NJDOT@ RT 70 & RT 38	0.02	0.00	0.00	0	Cleared
		0.02	0.00	0.02	0	Cleared
		0.02	0.00	0.09	0	Cleared
		0.02	0.00	0.39	0	Cleared
0506-04-0068.2 - MIT210001	CAPE MAY CNTY ZOO & PARK	0.14	0.00	0.00	0	Cleared
		0.14	0.02	0.02	0	Cleared
		0.14	0.14	0.14	0	Cleared
1319-04-0024.1 - MIT170001	ELON ASSOCIATES	0.23	0.23	0.23	0	Cleared
1408-16-0004.1 - MIT210001	PEER BILL	0.03	0.00	0.03	0	Cleared
	Sum:	15.41	0.39	0.92	0.00	

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**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

State Open Waters (SOW)

Approved

Project ID	Project Name	Actual Permit	Actual Transfer	Actual Transfer	Actual Transfer	Actual Transfer
1708-08-0006.4 - MIT210001	DEEPWATER INVESTMENT GROUP LLC D2	0.81	0.01	0.01	0	Cleared
		0.81	0.05	0.05	0	Cleared
		0.81	0.28	0.28	0	Cleared
		0.81	0.81	0.81	0	Cleared
		0.81	1.36	0.91	0	Cleared
		0.81	1.42	0.80	0	Cleared
	Sum:	4.84	3.92	2.85	0.00	

Transition Area

Pending

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**Complete Mitigation Supervisor Review by Impacts
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File Number	Facility Name	Amount Required	Amount Provided	Amount Required	Amount Completed	Mitigation Status
0506-04-0068.2 - MIT210001	CAPE MAY CNTY ZOO & PARK	0.02	0.00	0.00	0	Cleared
		0.02	0.02	0.02	0	Cleared
		0.02	0.14	0.14	0	Cleared
1435-19-0007.1 - MIT210001	LA CROIX JACKQUELYN	0.49	0.50	0.32	0	Cleared
		0.49	0.50	0.49	0	Cleared
	Sum:	1.05	1.17	0.97	0.00	

Palustrine Emergent (PEM)

Approved

File Number	Facility Name	Amount Required	Amount Provided	Amount Required	Amount Completed	Mitigation Status
0609-17-0007.3 - MIT210001	NJDEP FISH & WILDLIFE	0.01	0.01	0.01	0	Excavated
	Sum:	0.01	0.01	0.01	0.00	

Pending

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File Number	Facility Name	Amount Required	Amount Committed	Amount Required	Amount Committed	Mitigation Strategy Selected Date
1103-02-0019.5 - MIT200001	HRP MERCER LLC	2.19	0.00	0.00	0	Excavated
		2.19	3.41	3.41	0	Excavated
	Sum:	4.38	3.41	3.41	0.00	

Palustrine Forested (PFO)

Approved

File Number	Facility Name	Amount Required	Amount Committed	Amount Required	Amount Committed	Mitigation Strategy Selected Date
1328-02-0008.6 - MIT160001	IMPERIAL OIL CO	1.38	0.28	0.28	0	Excavated
		1.38	1.38	1.38	0	Excavated
		1.38	1.84	1.84	0	Excavated
	Sum:	4.14	3.5	3.50	0.00	

State Open Waters (SOW)

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Approved

File Number	File Name	Actual Planned	Actual Budget	Actual Required	Actual Budget	Actual Budget
0400-18-0002.4 - MIT200001	SHERWIN WILLIAMS CO	0.04	0.00	0.00	0	Excavated
		0.04	0.01	0.01	0	Excavated
		0.04	0.01	0.01	0	Excavated
		0.04	0.01	0.01	0	Excavated
		0.04	0.02	0.02	0	Excavated
		0.04	0.04	0.04	0	Excavated
		0.04	0.25	0.25	0	Excavated
1328-02-0008.6 - MIT180001	IMPERIAL OIL CO	0.28	0.28	0.28	0	Excavated
		0.28	1.38	1.38	0	Excavated
		0.28	1.84	1.84	0	Excavated
	Sum:	1.09	3.84	3.84	0.00	

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Transition Area

Pending

File Number	Facility Name	Approved Impacts	Amount Approved	Amount Requested	Amount Committed	Overall Status
0000-16-0023.2 - MIT210001	NJDOT @ ROUTE 42 BRIDGES OF BLACKWOOD TRL	0.91	0.00	0.03	0	Excavated
		0.91	0.00	0.31	0	Excavated
		0.91	0.00	0.91	0	Excavated
	Sum:	2.74	0	1.25	0.00	

Palustrine Emergent (PEM)

Approved

File Number	Facility Name	Approved Impacts	Amount Approved	Amount Requested	Amount Committed	Overall Status
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	0.03	0.01	0.01	0	Filled
		0.03	0.01	0.01	0.01	Filled

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		0.03	0.02	0.02	0	Filled
		0.03	0.03	0.03	0.03	Filled
		0.03	0.11	0.11	0.11	Filled
		0.03	0.16	0.16	0	Filled
		0.03	0.32	0.32	0	Filled
0000-20-0015.1 - MIT200001	AC ELECTRIC	0.01	0.01	0.01	0	Filled
		0.01	0.02	0.02	0	Filled
		0.01	3.64	3.64	0	Filled
		0.01	3.82	3.82	0	Filled
		0.01	3.92	3.92	0	Filled
0254-04-0005.1 - MIT130001	NORTHERN PARK LLC	0.05	0.05	0.05	0.05	Filled
0506-13-0004.1 - MIT180001	AVALON BORO	0.18	0.18	0.18	0.18	Filled
		0.18	1.86	1.86	1.86	Filled
0820-12-0003.1 - MIT150001	SUNOCO PARTNERS MARKETING AND TERMINALS LP	0.01	0.13	0.13	0	Filled

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		1.01	0.51	0.51	0.51	Filled
		1.01	1.44	1.44	0	Filled
		1.01	1.87	1.87	0	Filled
		1.01	3.36	3.36	0	Filled
	Sum:	5.71	21.45	21.45	2.74	

Pending

File Number	Project Name	Amount Of Impact	Amount Reviewed	Amount Remaining	Amount Approved	Current Status (Mitigation Plan)
0000-08-0010.2 - MIT200001	PSE&G ROSELAND BUSHKILL ROW	0.31	0.00	0.08	0	Filled
		0.31	0.00	0.29	0	Filled
		0.31	0.31	0.31	0	Filled
0000-10-0055.6 - MIT200001	PSE&G	8.10	0.00	0.00	0	Filled
0000-17-0021.1 - MIT180001	NJDOT@WILLOWBROOK MALL	0.01	0.01	0.01	0	Filled
		0.01	0.75	0.75	0.75	Filled
		0.01	1.69	0.17	0	Filled

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0300-15-0003.2 - MIT210001	VANCO USA	2.25	2.25	2.25	0	Filled
0313-09-0002.1 - MIT210001	BURLINGTON CNTY BOARD OF CHOSEN FREEHOLDERS	0.08	0.00	0.03	0	Filled
		0.08	0.00	0.08	0	Filled
		0.08	0.00	0.09	0	Filled
		0.08	0.00	0.10	0	Filled
		0.08	0.00	0.11	0	Filled
		0.08	0.00	0.22	0	Filled
		0.08	0.00	0.84	0	Filled
0327-05-0001.5 - MIT210001	NAI ENTERTAINMENT HOLDINGS LLC	0.50	0.00	0.50	0	Filled
0803-03-0009.2 - MIT200001	ATLANTIC CITY ELECTRIC MICKLETON SUBSTATION	0.22	0.00	0.00	0	Filled
0907-08-0001.3 - MIT200001	MORRIS KEARNY ASSOCIATES LLC	2.13	0.00	0.00	0	Filled
0907-09-0007.7 - MIT210001	GLENN SPRING HOLDING	0.31	0.00	0.13	0	Filled
		0.31	0.00	0.31	0	Filled
1352-03-0024.1 - MIT210001	BEL AIRE POND	0.12	0.00	0.02	0	Filled

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		0.12	0.00	0.12	0	Filled
		0.12	0.00	0.19	0	Filled
		0.12	0.00	0.44	0	Filled
1412-06-0010.3 - MIT210001	DM AIRPORTS LTD	0.48	0.48	0.48	0	Filled
1704-02-0001.10 - MIT200001	PSEG WIND PORT	0.77	0.00	0.00	0	Filled
1713-03-0002.3 - MIT200001	TRI STATE DISTRIBUTION CENTER	0.12	0.01	0.01	0	Filled
		0.12	0.01	0.01	0	Filled
		0.12	0.02	0.02	0	Filled
		0.12	0.03	0.03	0	Filled
		0.12	0.12	0.12	0	Filled
		0.12	0.13	0.04	0	Filled
2009-05-0007.4 - MIT210001	COLONIAL PIPELINE	0.13	0.00	0.13	0	Filled
		0.13	0.00	0.25	0	Filled
	Sum:	18.05	5.82	8.13	0.75	

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

Palustrine Forested (PFO)

Approved

Activity Number	Activity Name	Amount Affected	Amount Proposed	Amount Offset	Amount Cancelled	Amount Remaining Unoffset
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	0.11	0.01	0.01	0	Filled
		0.11	0.01	0.01	0.01	Filled
		0.11	0.02	0.02	0	Filled
		0.11	0.03	0.03	0.03	Filled
		0.11	0.11	0.11	0.11	Filled
		0.11	0.16	0.16	0	Filled
		0.11	0.32	0.32	0	Filled
0000-20-0015.1 - MIT200001	AC ELECTRIC	3.64	0.01	0.01	0	Filled
		3.64	0.02	0.02	0	Filled
		3.64	3.64	3.64	0	Filled

Run: 08/18/2021 08:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		3.64	3.82	3.82	0	Filled
		3.64	3.92	3.92	0	Filled
0707-18-0008.1 - MIT200001	SCASSERA DEBRA	0.10	3.86	0.10	0	Filled
0820-12-0003.1 - MIT150001	SUNOCO PARTNERS MARKETING AND TERMINALS LP	0.04	0.13	0.13	0	Filled
		0.04	0.51	0.51	0.51	Filled
		0.04	1.44	1.44	0	Filled
		0.04	1.87	1.87	0	Filled
		0.04	3.36	3.36	0	Filled
1200-18-0001.1 - MIT160001	TRANSCONTINENTAL GAS PIPE LINE CO, LLC	0.69	0.06	0.06	0.06	Filled
		0.69	0.69	0.69	0.69	Filled
		0.69	1.09	1.09	1.09	Filled
1520-03-0039.1 - MIT200001	FALL ALLAN & CAROL	0.07	0.00	0.07	0.09	Filled
	Sum:	21.43	25.06	21.37	2.59	

Pending

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

File Number	Entity Name	Amount Requested	Amount Approved	Amount Granted	Amount Committed	Agency Mitigation Reviewed
0000-10-0055.6 - MIT200001	PSE&G	0.06	0.00	0.00	0	Filled
0313-09-0002.1 - MIT210001	BURLINGTON CNTY BOARD OF CHOSEN FREEHOLDERS	0.84	0.00	0.03	0	Filled
		0.84	0.00	0.08	0	Filled
		0.84	0.00	0.09	0	Filled
		0.84	0.00	0.10	0	Filled
		0.84	0.00	0.11	0	Filled
		0.84	0.00	0.22	0	Filled
		0.84	0.00	0.84	0	Filled
0803-03-0009.2 - MIT200001	ATLANTIC CITY ELECTRIC MICKLETON SUBSTATION	0.06	0.00	0.00	0	Filled
0810-07-0005.3 - MIT200001	GLOUCESTER CNTY @ ROWAN UNIV. FOSSIL PARK	0.11	0.00	0.11	0	Filled
		0.11	0.00	0.12	0	Filled
1107-20-0001.1 - MIT200001	PSE&G @2525 BRUNSWICK AVE	0.25	0.00	0.00	0	Filled
1326-16-0008.4 - MIT210001	STAVOLA ASPHALT CO INC	0.12	0.12	0.12	0	Filled

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

1337-14-0003.1 - MIT200001	MAFFIA JAMES A	0.07	0.00	0.00	0	Filled
1414-20-0014.1 - MIT200001	NJDOT @ RT 15 SB OVER ROCKWAY RIVER	0.09	0.00	0.01	0	Filled
		0.09	0.00	0.02	0	Filled
		0.09	0.00	0.09	0	Filled
		0.09	0.00	0.38	0	Filled
		0.09	0.00	0.40	0	Filled
1706-15-0004.1 - MIT200001	MATRIX REALTY INC	1.98	1.95	1.06	0	Filled
		1.98	1.98	2.87	0	Filled
		1.98	6.15	6.15	0	Filled
	Sum:	13.04	10.2	12.79	0.00	

Terminated

File Number	Facility Name	Impact Available	Impact Proposed	Impact Excluded	Impact Compared	Impact Available Status
1114-20-0001.1 - MIT210001	PRINCETON THANET ROAD URBAN RENEWAL LLC	0.04	0.00	0.00	0	Filled
	Sum:	0.04	0	0.00	0.00	

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

Palustrine Scrub/Shrub (PSS)

Approved

File Number	Entity Name	Amount Required	Amount Approved	Amount Required	Amount Approved	Worked Status by 6/30/21
0820-12-0003.1 - MIT150001	SUNOCO PARTNERS MARKETING AND TERMINALS LP	0.08	0.13	0.13	0	Filled
		0.08	0.51	0.51	0.51	Filled
		0.08	1.44	1.44	0	Filled
		0.08	1.87	1.87	0	Filled
		0.08	3.36	3.36	0	Filled
1432-02-0013.2 - MIT200001	FAR FRANK LLC	0.10	0.10	0.10	0	Filled
	Sum:	0.5	7.4	7.40	0.51	

Pending

File Number	Entity Name	Amount Required	Amount Approved	Amount Required	Amount Approved	Worked Status by 6/30/21
0000-10-0055.6 - MIT200001	PSE&G	0.00	0.00	0.00	0	Filled

Run: 06/18/2021 08:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

0266-06-0001.1 - MIT210001	CSH PASCACK LLC/ CAPITAL SENIOR HOUSING	0.01	0.00	0.01	0	Filled
		0.01	0.00	0.05	0	Filled
0313-09-0002.1 - MIT210001	BURLINGTON CNTY BOARD OF CHOSEN FREEHOLDERS	0.22	0.00	0.03	0	Filled
		0.22	0.00	0.08	0	Filled
		0.22	0.00	0.09	0	Filled
		0.22	0.00	0.10	0	Filled
		0.22	0.00	0.11	0	Filled
		0.22	0.00	0.22	0	Filled
		0.22	0.00	0.84	0	Filled
0322-20-0007.1 - MIT200001	MOORESTOWN TWP @LOCUST TO POMPESTON DRAINAGE	0.03	0.00	0.35	0	Filled
0802-05-0007.1 - MIT200001	AC POWER LLC	0.17	0.00	0.00	0	Filled
0900-08-0003.3 - MIT210001	AMTRAK	2.17	0.00	0.00	0	Filled
1508-20-0003.1 - MIT200001	OCEAN CNTY @ RAILROAD AVE BRIDGE # 1508-005	0.08	0.00	0.00	0	Filled
	Sum:	3.96	0	1.87	0.00	

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

Terminated

File Number	Facility Name	Amount Discharge	Amount Permit	Amount Required	Amount Compliance	Waterbody Compliance Status
1800-21-0001.1 - MIT210001	SOMERSET CNTY@ BRIDGE E.1002	0.14	0.00	0.03	0	Filled
		0.14	0.00	0.14	0	Filled
	Sum:	0.28	0	0.16	0.00	

State Open Waters (SOW)

Approved

File Number	Facility Name	Amount Discharge	Amount Permit	Amount Required	Amount Compliance	Waterbody Compliance Status
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	0.01	0.01	0.01	0	Filled
		0.01	0.01	0.01	0.01	Filled
		0.01	0.02	0.02	0	Filled
		0.01	0.03	0.03	0.03	Filled
		0.01	0.11	0.11	0.11	Filled

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.01	0.16	0.16	0	Filled
		0.01	0.32	0.32	0	Filled
0000-20-0010.1 - MIT200001	PSE&G @ L2238 PECKMAN RIVER SLOPE	0.00	0.32	0.32	0.32	Filled
	Sum:	0.07	0.97	0.97	0.47	

Pending

File Number	File Name	Amount Requested	Amount Approved	Amount Expended	Amount Remaining	By Hand Reviewed Date/Time
0000-10-0055.6 - MIT200001	PSE&G	0.02	0.00	0.00	0	Filled
0000-17-0021.1 - MIT180001	NJDOT@WILLOWBROOK MALL	0.69	0.01	0.01	0	Filled
		0.69	0.75	0.75	0.75	Filled
		0.69	1.69	0.17	0	Filled
0313-09-0002.1 - MIT210001	BURLINGTON CNTY BOARD OF CHOSEN FREEHOLDERS	0.03	0.00	0.03	0	Filled
		0.03	0.00	0.08	0	Filled
		0.03	0.00	0.09	0	Filled
		0.03	0.00	0.10	0	Filled

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.03	0.00	0.11	0	Filled
		0.03	0.00	0.22	0	Filled
		0.03	0.00	0.84	0	Filled
0810-07-0005.3 - MIT200001	GLOUCESTER CNTY @ ROWAN UNIV. FOSSIL PARK	0.12	0.00	0.11	0	Filled
		0.12	0.00	0.12	0	Filled
0907-09-0007.7 - MIT210001	GLENN SPRING HOLDING	0.13	0.00	0.13	0	Filled
		0.13	0.00	0.31	0	Filled
1107-20-0003.1 - MIT200001	NJDOT @ RT 1B STRUCTURE 1903-153	0.24	0.00	0.00	0	Filled
1352-03-0024.1 - MIT210001	BEL AIRE POND	0.02	0.00	0.02	0	Filled
		0.02	0.00	0.12	0	Filled
		0.02	0.00	0.19	0	Filled
		0.02	0.00	0.44	0	Filled
1414-20-0014.1 - MIT200001	NJDOT @ RT 15 SB OVER ROCKWAY RIVER	0.02	0.00	0.01	0	Filled
		0.02	0.00	0.02	0	Filled

Run: 06/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.02	0.00	0.09	0	Filled
		0.02	0.00	0.36	0	Filled
		0.02	0.00	0.40	0	Filled
1713-03-0002.3 - MIT200001	TRI STATE DISTRIBUTION CENTER	0.02	0.01	0.01	0	Filled
		0.02	0.01	0.01	0	Filled
		0.02	0.02	0.02	0	Filled
		0.02	0.03	0.03	0	Filled
		0.02	0.12	0.12	0	Filled
		0.02	0.13	0.04	0	Filled
	Sum:	3.35	2.77	4.96	0.75	

Transition Area

Approved

Approved	Approved	Approved	Approved	Approved	Approved	Approved
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Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

0000-20-0010.1 - MIT200001	PSE&G @ L2238 PECKMAN RIVER SLOPE	0.03	0.32	0.32	0.32	Filled
1204-18-0003.1 - MIT190001	PSE&G	0.26	0.00	0.00	0	Filled
		0.26	0.26	0.26	0	Filled
	Sum:	0.54	0.58	0.58	0.32	

Pending

File Number	Entity Name	Initial Negotiate	Final Negotiate	Agency Negotiate	Agency Complete	With Director Closed
0000-10-0055.6 - MIT200001	PSE&G	3.80	0.00	0.00	0	Filled
1325-13-0007.7 - MIT200001	PRESIDENTIAL @ LONG BRANCH	0.08	1.83	0.08	0	Filled
1706-15-0004.1 - MIT200001	MATRIX REALTY INC	6.15	1.95	1.06	0	Filled
		6.15	1.98	2.87	0	Filled
		6.15	6.15	6.15	0	Filled
2110-04-0004.2 - MIT210001	HARMONY SAND & GRAVEL INC	0.21	0.00	0.21	0	Filled
		0.21	0.00	0.22	0	Filled
		0.21	0.00	0.28	0	Filled

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.21	0.00	0.34	0	Filled
		0.21	0.00	0.71	0	Filled
		0.21	0.00	2.72	0	Filled
	Sum:	23.59	11.91	14.64	0.00	

Terminated

File Number	Entity Name	Annual Demand	Annual Leakage	Annual Recovery	Annual Gap/Deficit	Watershed Status (06/30/2021)
1326-16-0007.1 - MIT200001	SMITH KATHERINE & SMITH CATHERINE	0.13	0.13	0.13	0	Filled
	Sum:	0.13	0.13	0.13	0.00	

Palustrine Emergent (PEM)

Approved

File Number	Entity Name	Annual Demand	Annual Leakage	Annual Recovery	Annual Gap/Deficit	Watershed Status (06/30/2021)
0000-17-0035.1 - MIT210001	PSE&G@TRENTON- BURLINGTON UPGRADE PROJECT	0.44	0.01	0.01	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.44	0.04	0.04	0	Temporary
		0.44	0.20	0.20	0	Temporary
		0.44	0.44	0.44	0	Temporary
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	0.01	0.01	0.01	0	Temporary
		0.01	0.01	0.01	0.01	Temporary
		0.01	0.02	0.02	0	Temporary
		0.01	0.03	0.03	0.03	Temporary
		0.01	0.11	0.11	0.11	Temporary
		0.01	0.16	0.16	0	Temporary
		0.01	0.32	0.32	0	Temporary
0000-20-0015.1 - MIT200001	AC ELECTRIC	3.92	0.01	0.01	0	Temporary
		3.92	0.02	0.02	0	Temporary
		3.92	3.64	3.64	0	Temporary
		3.92	3.82	3.82	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		3.92	3.92	3.92	0	Temporary
0400-18-0002.4 - MIT200001	SHERWIN WILLIAMS CO	0.00	0.00	0.00	0	Temporary
		0.00	0.01	0.01	0	Temporary
		0.00	0.01	0.01	0	Temporary
		0.00	0.01	0.01	0	Temporary
		0.00	0.02	0.02	0	Temporary
		0.00	0.04	0.04	0	Temporary
		0.00	0.25	0.25	0	Temporary
0400-18-0002.5 - MIT200001	SHERWIN WILLIAMS CO	0.00	0.00	0.00	0	Temporary
		0.00	0.00	0.00	0	Temporary
		0.00	0.02	0.02	0	Temporary
		0.00	0.05	0.05	0	Temporary
		0.00	0.08	0.08	0	Temporary
		0.00	0.09	0.09	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.00	0.82	0.82	0	Temporary
0413-17-0002.6 - MIT210001	SHERWIN WILLIAMS CO	0.00	0.00	0.00	0	Temporary
		0.00	0.25	0.25	0	Temporary
		0.00	0.36	0.36	0	Temporary
		0.00	0.37	0.37	0	Temporary
		0.00	0.50	0.50	0	Temporary
		0.00	0.78	0.78	0	Temporary
0610-15-0001.2 - MIT160001	SHEPPARD JOHN	0.47	0.18	0.18	0	Temporary
		0.47	0.45	0.45	0	Temporary
		0.47	0.47	0.47	0	Temporary
		0.47	0.51	0.51	0	Temporary
0800-15-0003.2 - MIT200001	FORMER EVERGREEN PT REFINERY REMEDIATION	2.48	2.03	2.03	0	Temporary
		2.48	2.48	2.48	0	Temporary
		2.48	2.65	2.65	0	Temporary

Run: 06/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		2.48	3.46	3.46	0	Temporary
1200-18-0001.1 - MIT160001	TRANSCONTINENTAL GAS PIPE LINE CO, LLC	1.09	0.06	0.06	0.06	Temporary
		1.09	0.69	0.69	0.69	Temporary
		1.09	1.09	1.09	1.09	Temporary
1219-21-0001.1 - MIT210001	REMEDIAL ACTION NON- PCB & PCB IMPACTED SOILS	0.03	0.03	0.03	0	Temporary
		0.03	0.10	0.10	0	Temporary
		0.03	0.28	0.28	0	Temporary
		0.03	0.47	0.47	0	Temporary
		0.03	0.50	0.50	0	Temporary
		0.03	1.81	1.81	0	Temporary
1221-18-0004.1 - MIT200001	PSE&G CO@SAND HILLS SUBSTATION	0.42	0.01	0.01	0	Temporary
		0.42	0.08	0.08	0	Temporary
		0.42	0.42	0.42	0	Temporary
		0.42	1.06	1.06	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

1325-06-0015.2 - MIT200001	NJ NATURAL GAS CO LONG BRANCH MGP SITE	0.16	0.12	0.12	0	Temporary
		0.16	0.16	0.16	0	Temporary
		0.16	0.41	0.41	0	Temporary
		0.16	0.81	0.81	0	Temporary
1412-06-0010.3 - MIT200001	DM AIRPORTS LTD	0.19	0.11	0.11	0.11	Temporary
		0.19	0.19	0.19	0.19	Temporary
1708-08-0006.5 - MIT200001	CALPINE NJ GENERATIONLLC	0.00	0.00	0.00	0	Temporary
		0.00	0.00	0.00	0	Temporary
2011-19-0001.2 - MIT200001	PHILLIPS NORTH AMERICA	0.27	0.27	0.27	0	Temporary
	Sum:	39.64	37.29	37.29	2.28	

Expired

File Number	Facility Name	Approved Quantity	Approved Quantity	Approved Quantity	Amount Committed	Weighted Year Equivalent
1316-04-0004.4 - MIT160001	TOLL NJ IV LP	0.09	0.09	0.09	0	Temporary
		0.09	0.52	0.52	0	Temporary

Run: 08/18/2021 08:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

	Sum:	0.18	0.61	0.61	0.00	
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Pending

Imp. Number	Project Name	Current Demand	Current Demand	Current Demand	Current Demand	Remaining Demand
0000-08-0010.2 - MIT200001	PSE&G ROSELAND BUSHKILL ROW	0.29	0.00	0.08	0	Temporary
		0.29	0.00	0.29	0	Temporary
		0.29	0.31	0.31	0	Temporary
0000-10-0055.6 - MIT200001	PSE&G	94.12	0.00	0.00	0	Temporary
0313-09-0002.1 - MIT210001	BURLINGTON CNTY BOARD OF CHOSEN FREEHOLDERS	0.11	0.00	0.03	0	Temporary
		0.11	0.00	0.08	0	Temporary
		0.11	0.00	0.09	0	Temporary
		0.11	0.00	0.10	0	Temporary
		0.11	0.00	0.11	0	Temporary
		0.11	0.00	0.22	0	Temporary
		0.11	0.00	0.84	0	Temporary

Run: 08/10/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

0318-20-0001.2 - MIT210001	PSE&G MANSFIELD CLASS H SUBSTATION	0.57	0.01	0.01	0	Temporary
		0.57	0.36	0.36	0	Temporary
		0.57	0.57	0.57	0	Temporary
0400-20-0003.1 - MIT200001	NJDOT @ I76 I676 BRIDGES	0.02	0.00	0.02	0	Temporary
		0.02	0.00	0.06	0	Temporary
		0.02	0.00	1.35	0	Temporary
0803-03-0009.2 - MIT200001	ATLANTIC CITY ELECTRIC MICKLETON SUBSTATION	0.07	0.00	0.00	0	Temporary
1107-20-0003.1 - MIT200001	NJDOT @ RT 1B STRUCTURE 1903-153	0.00	0.00	0.00	0	Temporary
1225-02-0019.6 - MIT180001	SCHINDLER JASON	0.03	0.03	0.03	0	Temporary
1300-02-0002.7 - MIT200001	NEW JERSEY NATURAL GAS COMPANY	0.20	0.20	0.20	0	Temporary
		0.20	0.22	0.22	0	Temporary
		0.20	0.28	0.28	0	Temporary
		0.20	0.52	0.52	0	Temporary
		0.20	1.68	1.68	0	Temporary

Run: 08/18/2021 08:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

1713-03-0002.3 - MIT200001	TRI STATE DISTRIBUTION CENTER	0.03	0.01	0.01	0	Temporary
		0.03	0.01	0.01	0	Temporary
		0.03	0.02	0.02	0	Temporary
		0.03	0.03	0.03	0	Temporary
		0.03	0.12	0.12	0	Temporary
		0.03	0.13	0.04	0	Temporary
1810-10-0003.3 - MIT200001	SOMERSET CNTY @ GSA BELLE MEAD DEPOT	0.30	0.30	0.30	0	Temporary
		0.30	0.74	0.74	0	Temporary
		0.30	2.89	2.89	0	Temporary
2009-05-0007.4 - MIT210001	COLONIAL PIPELINE	0.25	0.00	0.13	0	Temporary
		0.25	0.00	0.25	0	Temporary
	Sum:	100.18	8.42	11.97	0.00	

Palustrine Forested (PFO)

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

Approved

Impact Number	Entity Name	Amount Requested	Amount Provided	Amount Required	Amount Completed	Contract Status
0400-18-0002.5 - MIT200001	SHERWIN WILLIAMS CO	0.09	0.00	0.00	0	Temporary
		0.09	0.00	0.00	0	Temporary
		0.09	0.02	0.02	0	Temporary
		0.09	0.05	0.05	0	Temporary
		0.09	0.08	0.08	0	Temporary
		0.09	0.09	0.09	0	Temporary
		0.09	0.82	0.82	0	Temporary
0413-17-0002.6 - MIT210001	SHERWIN WILLIAMS CO	0.25	0.00	0.00	0	Temporary
		0.25	0.25	0.25	0	Temporary
		0.25	0.36	0.36	0	Temporary
		0.25	0.37	0.37	0	Temporary
		0.25	0.50	0.50	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.25	0.78	0.78	0	Temporary
0800-15-0003.2 - MIT200001	FORMER EVERGREEN PT REFINERY REMEDIATION	2.03	2.03	2.03	0	Temporary
		2.03	2.48	2.48	0	Temporary
		2.03	2.65	2.65	0	Temporary
		2.03	3.46	3.46	0	Temporary
1000-06-0004.3 - MIT170001	JCP&L	0.39	0.39	0.39	0	Temporary
		0.39	0.48	0.48	0	Temporary
1204-18-0003.1 - MIT190001	PSE&G	0.00	0.00	0.00	0	Temporary
		0.00	0.26	0.26	0	Temporary
1219-21-0001.1 - MIT210001	REMEDIAL ACTION NON- PCB & PCB IMPACTED SOILS	0.10	0.03	0.03	0	Temporary
		0.10	0.10	0.10	0	Temporary
		0.10	0.28	0.28	0	Temporary
		0.10	0.47	0.47	0	Temporary
		0.10	0.50	0.50	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.10	1.81	1.81	0	Temporary
1325-06-0015.2 - MIT200001	NJ NATURAL GAS CO LONG BRANCH MGP SITE	0.12	0.12	0.12	0	Temporary
		0.12	0.16	0.16	0	Temporary
		0.12	0.41	0.41	0	Temporary
		0.12	0.81	0.81	0	Temporary
1432-09-0001.1 - MIT210001	HAWTHORNE COMMERCIAL PROPERTIES LLC	0.01	0.01	0.01	0	Temporary
		0.01	0.01	0.01	0	Temporary
2009-14-0002.12 - MIT200001	BAYWAY REFINERY COMPLEX TANK 319	0.01	0.01	0.01	0	Temporary
		0.01	0.02	0.02	0	Temporary
		0.01	0.11	0.11	0	Temporary
	Sum:	12.11	19.91	19.91	0.00	

Expired

Site ID	Facility Name	Approved Amount	Approved Percentage	Approved Percentage	Approved Amount	Expired Amount
1316-04-0004.4 - MIT160001	TOLL NJ IV LP	0.52	0.09	0.09	0	Temporary

Run: 08/19/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.52	0.52	0.52	0	Temporary
1421-02-0005.1 - MIT110001	PROPOSED BIOSPARGING SYSTEM	0.14	0.13	0.13	0	Temporary
		0.14	0.14	0.14	0	Temporary
	Sum:	1.32	0.88	0.88	0.00	

Pending

Job Number	Facility Name	Annual Discharge	Annual Discharge	Annual Discharge	Annual Discharge	Discharge Category
0000-20-0026.1 - MIT200001	NJDOT@ RT 70 & RT 38	0.00	0.00	0.00	0	Temporary
		0.00	0.00	0.02	0	Temporary
		0.00	0.00	0.09	0	Temporary
		0.00	0.00	0.39	0	Temporary
0313-09-0002.1 - MIT210001	BURLINGTON CNTY BOARD OF CHOSEN FREEHOLDERS	0.09	0.00	0.03	0	Temporary
		0.09	0.00	0.08	0	Temporary
		0.09	0.00	0.09	0	Temporary
		0.09	0.00	0.10	0	Temporary

Run: 06/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.09	0.00	0.11	0	Temporary
		0.09	0.00	0.22	0	Temporary
		0.09	0.00	0.84	0	Temporary
0413-10-0001.6 - MIT200001	SHERWIN WILLIAMS CO	3.36	0.06	0.06	0	Temporary
		3.36	0.13	0.13	0	Temporary
		3.36	0.22	0.22	0	Temporary
		3.36	1.70	1.70	0	Temporary
		3.36	3.19	3.19	0	Temporary
		3.36	3.36	3.36	0	Temporary
1300-02-0002.7 - MIT200001	NEW JERSEY NATURAL GAS COMPANY	0.28	0.20	0.20	0	Temporary
		0.28	0.22	0.22	0	Temporary
		0.28	0.28	0.28	0	Temporary
		0.28	0.52	0.52	0	Temporary
		0.28	1.68	1.68	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

1408-16-0004.1 - MIT210001	PEER BILL	0.03	0.00	0.03	0	Temporary
1810-10-0003.3 - MIT200001	SOMERSET CNTY @ GSA BELLE MEAD DEPOT	0.74	0.30	0.30	0	Temporary
		0.74	0.74	0.74	0	Temporary
		0.74	2.89	2.89	0	Temporary
	Sum:	24.41	15.49	17.48	0.00	

Palustrine Scrub/Shrub (PSS)

Approved

Off. Number	Project Name	Approved Proposed	Approved Proposed	Approved Required	Approved Remaining	Project Status
0400-18-0002.4 - MIT200001	SHERWIN WILLIAMS CO	0.02	0.00	0.00	0	Temporary
		0.02	0.01	0.01	0	Temporary
		0.02	0.01	0.01	0	Temporary
		0.02	0.01	0.01	0	Temporary
		0.02	0.02	0.02	0	Temporary

Run: 06/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.02	0.04	0.04	0	Temporary
		0.02	0.25	0.25	0	Temporary
0400-18-0002.5 - MIT200001	SHERWIN WILLIAMS CO	0.02	0.00	0.00	0	Temporary
		0.02	0.00	0.00	0	Temporary
		0.02	0.02	0.02	0	Temporary
		0.02	0.05	0.05	0	Temporary
		0.02	0.08	0.08	0	Temporary
		0.02	0.09	0.09	0	Temporary
		0.02	0.82	0.82	0	Temporary
1219-21-0001.1 - MIT210001	REMEDIAL ACTION NON-PCB & PCB IMPACTED SOILS	0.47	0.03	0.03	0	Temporary
		0.47	0.10	0.10	0	Temporary
		0.47	0.28	0.28	0	Temporary
		0.47	0.47	0.47	0	Temporary
		0.47	0.50	0.50	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.47	1.81	1.81	0	Temporary
	Sum:	3.09	4.6	4.60	0.00	

Pending

Job Number	Job Name	Available Quantity	Available Capacity	Impact Quantity	Available Capacity	Mitigation Status
0000-10-0055.6 - MIT200001	PSE&G	2.98	0.00	0.00	0	Temporary
0320-03-0003.3 - MIT210001	THE ESTAUGH T/A MEDFORD LEAS	0.06	0.00	0.06	0	Temporary
		0.06	0.00	0.26	0	Temporary
0322-20-0007.1 - MIT200001	MOORESTOWN TWP @LOCUST TO POMPESTON DRAINAGE	0.32	0.00	0.35	0	Temporary
0413-10-0001.6 - MIT200001	SHERWIN WILLIAMS CO	0.13	0.06	0.06	0	Temporary
		0.13	0.13	0.13	0	Temporary
		0.13	0.22	0.22	0	Temporary
		0.13	1.70	1.70	0	Temporary
		0.13	3.19	3.19	0	Temporary
		0.13	3.36	3.36	0	Temporary

Run: 08/18/2021 08:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

0803-03-0009.2 - MIT200001	ATLANTIC CITY ELECTRIC MICKLETON SUBSTATION	0.58	0.00	0.00	0	Temporary
0900-08-0003.3 - MIT210001	AMTRAK	0.12	0.00	0.00	0	Temporary
1506-06-0143.1 - MIT210001	BARNEGAT BAY MARINA	0.31	0.05	0.05	0	Temporary
		0.31	0.17	0.17	0	Temporary
		0.31	0.39	0.31	0	Temporary
	Sum:	5.86	9.27	9.86	0.00	

State Open Waters (SOW)

Approved

MIT Number	Project Name	Approved Quantity	Approved Quantity	Approved Quantity	Approved Quantity	Approved Quantity
0000-17-0035.1 - MIT210001	PSE&G@TRENTON- BURLINGTON UPGRADE PROJECT	0.01	0.01	0.01	0	Temporary
		0.01	0.04	0.04	0	Temporary
		0.01	0.20	0.20	0	Temporary
		0.01	0.44	0.44	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	0.02	0.01	0.01	0	Temporary
		0.02	0.01	0.01	0.01	Temporary
		0.02	0.02	0.02	0	Temporary
		0.02	0.03	0.03	0.03	Temporary
		0.02	0.11	0.11	0.11	Temporary
		0.02	0.16	0.16	0	Temporary
		0.02	0.32	0.32	0	Temporary
0000-20-0010.1 - MIT200001	PSE&G @ L2236 PECKMAN RIVER SLOPE	0.13	0.32	0.32	0.32	Temporary
0400-18-0002.5 - MIT200001	SHERWIN WILLIAMS CO	0.09	0.00	0.00	0	Temporary
		0.09	0.00	0.00	0	Temporary
		0.09	0.02	0.02	0	Temporary
		0.09	0.05	0.05	0	Temporary
		0.09	0.08	0.08	0	Temporary
		0.09	0.09	0.09	0	Temporary

Run: 06/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.09	0.82	0.82	0	Temporary
0413-17-0002.6 - MIT210001	SHERWIN WILLIAMS CO	0.78	0.00	0.00	0	Temporary
		0.78	0.25	0.25	0	Temporary
		0.78	0.36	0.36	0	Temporary
		0.78	0.37	0.37	0	Temporary
		0.78	0.50	0.50	0	Temporary
		0.78	0.78	0.78	0	Temporary
0800-15-0003.2 - MIT200001	FORMER EVERGREEN PT REFINERY REMEDIATION	2.65	2.03	2.03	0	Temporary
		2.65	2.48	2.48	0	Temporary
		2.65	2.65	2.65	0	Temporary
		2.65	3.46	3.46	0	Temporary
1200-16-0001.1 - MIT160001	TRANSCONTINENTAL GAS PIPE LINE CO, LLC	0.06	0.06	0.06	0.06	Temporary
		0.06	0.69	0.69	0.69	Temporary
		0.06	1.09	1.09	1.09	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

1219-21-0001.1 - MIT210001	REMEDIAL ACTION NON-PCB & PCB IMPACTED SOILS	0.28	0.03	0.03	0	Temporary
		0.28	0.10	0.10	0	Temporary
		0.28	0.28	0.28	0	Temporary
		0.28	0.47	0.47	0	Temporary
		0.28	0.50	0.50	0	Temporary
		0.28	1.81	1.81	0	Temporary
1221-18-0004.1 - MIT200001	PSE&G CO@SAND HILLS SUBSTATION	0.01	0.01	0.01	0	Temporary
		0.01	0.08	0.08	0	Temporary
		0.01	0.42	0.42	0	Temporary
		0.01	1.06	1.06	0	Temporary
1432-09-0001.1 - MIT210001	HAWTHORNE COMMERCIAL PROPERTIES LLC	0.01	0.01	0.01	0	Temporary
		0.01	0.01	0.01	0	Temporary
	Sum:	18.1	22.21	22.21	2.31	

Pending

Run: 08/18/2021 08:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

Project	Entity Name	Impact Potential	Impact Duration	Impact Severity	Impact Frequency	Impact Mitigation
0000-10-0055.6 - MIT200001	PSE&G	0.43	0.00	0.00	0	Temporary
0318-20-0001.2 - MIT210001	PSE&G MANSFIELD CLASS H SUBSTATION	0.01	0.01	0.01	0	Temporary
		0.01	0.36	0.36	0	Temporary
		0.01	0.57	0.57	0	Temporary
0400-18-0002.6 - MIT210001	SHERWIN WILLIAMS CO	0.02	0.01	0.01	0	Temporary
		0.02	0.02	0.02	0	Temporary
		0.02	0.08	0.08	0	Temporary
		0.02	0.09	0.09	0	Temporary
0413-10-0001.6 - MIT200001	SHERWIN WILLIAMS CO	0.22	0.06	0.06	0	Temporary
		0.22	0.13	0.13	0	Temporary
		0.22	0.22	0.22	0	Temporary
		0.22	1.70	1.70	0	Temporary
		0.22	3.19	3.19	0	Temporary

Run: 08/19/2021 08:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.22	3.36	3.36	0	Temporary
0900-08-0003.3 - MIT210001	AMTRAK	0.55	0.00	0.00	0	Temporary
1107-20-0003.1 - MIT200001	NJDOT @ RT 1B STRUCTURE 1903-153	0.07	0.00	0.00	0	Temporary
1300-02-0002.7 - MIT200001	NEW JERSEY NATURAL GAS COMPANY	0.52	0.20	0.20	0	Temporary
		0.52	0.22	0.22	0	Temporary
		0.52	0.28	0.28	0	Temporary
		0.52	0.52	0.52	0	Temporary
		0.52	1.68	1.68	0	Temporary
1352-03-0024.1 - MIT210001	BEL AIRE POND	0.44	0.00	0.02	0	Temporary
		0.44	0.00	0.12	0	Temporary
		0.44	0.00	0.19	0	Temporary
		0.44	0.00	0.44	0	Temporary
1414-20-0014.1 - MIT200001	NJDOT @ RT 15 SB OVER ROCKWAY RIVER	0.01	0.00	0.01	0	Temporary
		0.01	0.00	0.02	0	Temporary

Run: 08/18/2021 08:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.01	0.00	0.09	0	Temporary
		0.01	0.00	0.38	0	Temporary
		0.01	0.00	0.40	0	Temporary
1713-03-0002.3 - MIT200001	TRI STATE DISTRIBUTION CENTER	0.01	0.01	0.01	0	Temporary
		0.01	0.01	0.01	0	Temporary
		0.01	0.02	0.02	0	Temporary
		0.01	0.03	0.03	0	Temporary
		0.01	0.12	0.12	0	Temporary
		0.01	0.13	0.04	0	Temporary
2122-05-0001.3 - MIT210001	CHEVRON	1.00	1.00	1.00	0	Temporary
		1.00	2.08	2.08	0	Temporary
	Sum:	8.92	16.08	17.65	0.00	

Terminated

Job Number	Facility Name	Amount Before	Amount After	Amount Before	Amount After	Work Status Description
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Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

1800-21-0001.1 - MIT210001	SOMERSET CNTY@ BRIDGE E.1002	0.03	0.00	0.03	0	Temporary
		0.03	0.00	0.14	0	Temporary
	Sum:	0.05	0	0.16	0.00	

Transition Area

Approved

File Number	Facility Name	Landfill Impacts	Storage Impacts	Approved Impacts	Approved Exempted	Approved Exempted Impacts
0000-17-0035.1 - MIT210001	PSE&G@TRENTON- BURLINGTON UPGRADE PROJECT	0.04	0.01	0.01	0	Temporary
		0.04	0.04	0.04	0	Temporary
		0.04	0.20	0.20	0	Temporary
		0.04	0.44	0.44	0	Temporary
0000-20-0002.1 - MIT200001	NJ TURNPIKE AUTHORITY	0.32	0.01	0.01	0	Temporary
		0.32	0.01	0.01	0.01	Temporary
		0.32	0.02	0.02	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.32	0.03	0.03	0.03	Temporary
		0.32	0.11	0.11	0.11	Temporary
		0.32	0.16	0.16	0	Temporary
		0.32	0.32	0.32	0	Temporary
0000-20-0010.1 - MIT200001	PSE&G @ L2238 PECKMAN RIVER SLOPE	0.00	0.32	0.32	0.32	Temporary
0400-18-0002.4 - MIT200001	SHERWIN WILLIAMS CO	0.25	0.00	0.00	0	Temporary
		0.25	0.01	0.01	0	Temporary
		0.25	0.01	0.01	0	Temporary
		0.25	0.01	0.01	0	Temporary
		0.25	0.02	0.02	0	Temporary
		0.25	0.04	0.04	0	Temporary
		0.25	0.25	0.25	0	Temporary
0400-18-0002.5 - MIT200001	SHERWIN WILLIAMS CO	0.82	0.00	0.00	0	Temporary
		0.82	0.00	0.00	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.82	0.02	0.02	0	Temporary
		0.82	0.05	0.05	0	Temporary
		0.82	0.08	0.08	0	Temporary
		0.82	0.09	0.09	0	Temporary
		0.82	0.82	0.82	0	Temporary
0413-17-0002.6 - MIT210001	SHERWIN WILLIAMS CO	0.36	0.00	0.00	0	Temporary
		0.36	0.25	0.25	0	Temporary
		0.36	0.36	0.36	0	Temporary
		0.36	0.37	0.37	0	Temporary
		0.36	0.50	0.50	0	Temporary
		0.36	0.78	0.78	0	Temporary
0800-15-0003.2 - MIT200001	FORMER EVERGREEN PT REFINERY REMEDIATION	3.46	2.03	2.03	0	Temporary
		3.46	2.48	2.48	0	Temporary
		3.46	2.65	2.65	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		3.46	3.46	3.46	0	Temporary
1219-21-0001.1 - MIT210001	REMEDIAL ACTION NON-PCB & PCB IMPACTED SOILS	1.81	0.03	0.03	0	Temporary
		1.81	0.10	0.10	0	Temporary
		1.81	0.28	0.28	0	Temporary
		1.81	0.47	0.47	0	Temporary
		1.81	0.50	0.50	0	Temporary
		1.81	1.81	1.81	0	Temporary
1221-18-0004.1 - MIT200001	PSE&G CO@SAND HILLS SUBSTATION	0.08	0.01	0.01	0	Temporary
		0.08	0.08	0.08	0	Temporary
		0.08	0.42	0.42	0	Temporary
		0.08	1.06	1.06	0	Temporary
1334-21-0002.1 - MIT210001	TAIKINA JOHN	1.59	1.59	1.59	0	Temporary
1412-06-0010.3 - MIT200001	DM AIRPORTS LTD	0.11	0.11	0.11	0.11	Temporary
		0.11	0.19	0.19	0.19	Temporary

Run: 08/19/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

1432-09-0001.1 - MIT210001	HAWTHORNE COMMERCIAL PROPERTIES LLC	0.01	0.01	0.01	0	Temporary
		0.01	0.01	0.01	0	Temporary
1608-10-0001.3 - MIT200001	PSE&G PATERSON METERING & REGULATION	0.13	0.03	0.03	0	Temporary
		0.13	0.13	0.13	0	Temporary
2009-14-0002.12 - MIT200001	BAYWAY REFINERY COMPLEX TANK 319	0.02	0.01	0.01	0	Temporary
		0.02	0.02	0.02	0	Temporary
		0.02	0.11	0.11	0	Temporary
	Sum:	39.19	22.89	22.89	0.76	

Pending

File Number	Facility Name	Amount of Reduction	Amount Required	Amount Required	Amount Required	Mitigation to be Implemented
0000-08-0010.2 - MIT200001	PSE&G ROSELAND BUSHKILL ROW	0.08	0.00	0.08	0	Temporary
		0.08	0.00	0.29	0	Temporary
		0.08	0.31	0.31	0	Temporary
0000-10-0055.6 - MIT200001	PSE&G	43.88	0.00	0.00	0	Temporary

Run: 08/18/2021 08:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

0000-18-0023.2 - MIT210001	NJDOT @ ROUTE 42 BRIDGES OF BLACKWOOD TRL	0.31	0.00	0.03	0	Temporary
		0.31	0.00	0.31	0	Temporary
		0.31	0.00	0.91	0	Temporary
0313-09-0002.1 - MIT210001	BURLINGTON CNTY BOARD OF CHOSEN FREEHOLDERS	0.10	0.00	0.03	0	Temporary
		0.10	0.00	0.08	0	Temporary
		0.10	0.00	0.09	0	Temporary
		0.10	0.00	0.10	0	Temporary
		0.10	0.00	0.11	0	Temporary
		0.10	0.00	0.22	0	Temporary
		0.10	0.00	0.84	0	Temporary
0318-20-0001.2 - MIT210001	PSE&G MANSFIELD CLASS H SUBSTATION	0.36	0.01	0.01	0	Temporary
		0.36	0.36	0.36	0	Temporary
		0.36	0.57	0.57	0	Temporary
0320-03-0003.3 - MIT210001	THE ESTAUGH T/A MEDFORD LEAS	0.26	0.00	0.06	0	Temporary

Run: 06/18/2021 08:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.26	0.00	0.26	0	Temporary
0413-10-0001.6 - MIT200001	SHERWIN WILLIAMS CO	1.70	0.06	0.06	0	Temporary
		1.70	0.13	0.13	0	Temporary
		1.70	0.22	0.22	0	Temporary
		1.70	1.70	1.70	0	Temporary
		1.70	3.19	3.19	0	Temporary
		1.70	3.36	3.36	0	Temporary
1107-20-0003.1 - MIT200001	NJDOT @ RT 1B STRUCTURE 1903-163	0.01	0.00	0.00	0	Temporary
1352-03-0024.1 - MIT210001	BEL AIRE POND	0.19	0.00	0.02	0	Temporary
		0.19	0.00	0.12	0	Temporary
		0.19	0.00	0.19	0	Temporary
		0.19	0.00	0.44	0	Temporary
1506-06-0143.1 - MIT210001	BARNEGAT BAY MARINA	0.37	0.05	0.05	0	Temporary
		0.37	0.17	0.17	0	Temporary

Run: 08/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.37	0.39	0.31	0	Temporary
1713-03-0002.3 - MIT200001	TRI STATE DISTRIBUTION CENTER	0.01	0.01	0.01	0	Temporary
		0.01	0.01	0.01	0	Temporary
		0.01	0.02	0.02	0	Temporary
		0.01	0.03	0.03	0	Temporary
		0.01	0.12	0.12	0	Temporary
		0.01	0.13	0.04	0	Temporary
1810-10-0003.3 - MIT200001	SOMERSET CNTY @ GSA BELLE MEAD DEPOT	2.89	0.30	0.30	0	Temporary
		2.89	0.74	0.74	0	Temporary
		2.89	2.89	2.89	0	Temporary
2009-14-0002.10 - MIT190001	EXXONMOBIL COPORATION CO.	0.12	0.12	0.12	0	Temporary
		0.12	0.14	0.14	0	Temporary
2110-04-0004.2 - MIT210001	HARMONY SAND & GRAVEL INC	0.71	0.00	0.21	0	Temporary
		0.71	0.00	0.22	0	Temporary

Run: 06/18/2021 09:42 AM

**Complete Mitigation Supervisor Review by Impacts
between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM**

		0.71	0.00	0.28	0	Temporary
		0.71	0.00	0.34	0	Temporary
		0.71	0.00	0.71	0	Temporary
		0.71	0.00	2.72	0	Temporary
	Sum:	72.57	15.03	23.50	0.00	

Transition Area

Approved

Project	Entity Name	Approved 06/30/20	Approved 07/01/20	Approved 08/01/20	Approved 09/01/20	Approved 10/01/20
1708-08-0006.5 - MIT200001	CALPINE NJ GENERATIONLLC	0.00	0.00	0.00	0	
		0.00	0.00	0.00	0	
	Sum:	0	0	0.00	0.00	

Run: 09/19/2021 10:00 AM

Mitigation Completed between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM

Palustrine Emergent (PEM)

Project Number	Project Name	Contract Number	Contract Amount	Contract Balance	Contract Type	Contract Status
0000-14-0010.1 - MIT140001	ATLANTIC CITY ELECTRIC	000.987	000.987	000.987	Temporary	
0254-04-0005.1 - MIT130001	NORTHERN PARK LLC	000.052	000.052	000.052	Bank Credit Purchase	Pio Costa
0400-18-0001.1 - MIT180001	PSE&G@DAM NO 137 REHABILITATION	000.108	000.108	000.108	Temporary	Abbot Creek
0506-13-0004.1 - MIT180001	AVALON BORO	000.178	000.178	000.178	Bank Credit Purchase	Stipeons
0509-11-0007.1 - MIT180001	LARSEN BRIAN & JENNIFER	000.015	000.015	000.015	Bank Credit Purchase	Stipson's
0714-09-0004.4 - MIT140001	PASSAIC VALLEY SEWER COMM C/O MCKENNA BRIDGET	000.043	000.043	000.043	Bank Credit Purchase	Pio Costa
1219-07-0005.3 - MIT110001	KAPLAN JACK	000.173	000.210	000.210	Creation	
7	Sum:	001.556	001.593	001.593		

Run: 08/19/2021 10:00 AM

Mitigation Completed between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM

Palustrine Forested (PFO)

FILE NUMBER	Entity Name	Amount Requested	Amount Approved	Amount Paid/Forf.	Mitigation Implementation Status	Name of Lead
0255-11-0002.2 - MIT130001	CRESTRON ELECTRONICS INC/7 VOLVO DR ROCKLEIGH	000.480	000.490	000.490	Creation	
0307-18-0001.1 - MIT200001	HERDT FRANZ & JOSEPHINE	000.081	000.081	000.081	Bank Credit Purchase	
0815-12-0001.1 - MIT190001	APPLEBY CHARLES	000.001	000.001	000.001	Temporary	
1219-07-0005.3 - MIT110001	KAPLAN JACK	000.350	000.350	000.350	Temporary	
1415-05-0011.1 - MIT110001	KOSTIALIK LINDA	000.073	000.073	000.073	Monetary Contribution	
1511-16-0001.1 - MIT170001	HAFIF JACK	000.138	001.380	001.380	Enhancement	
1706-14-0002.1 - MIT150001	PEDRICKTOWN SITE GROUP C/O LEED ENVIRONMENTAL	000.141	000.141	000.141	Temporary	
2009-05-0006.6 - MIT120001	PHILLIPS 66 COMPANY	000.000	001.500	001.500	Enhancement	
	PHILLIPS 66 COMPANY	003.000	003.150	003.150	Creation	
9	Sum:	004.264	007.166	007.166		

Run: 08/19/2021 10:00 AM

Mitigation Completed between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM

Palustrine Scrub/Shrub (PSS)

Project ID	Project Name	Quantity Required	Quantity Proposed	Quantity Committed	Mitigation Method	Project Cost
0714-09-0004.4 - MIT140001	PASSAIC VALLEY SEWER COMM C/O MCKENNA BRIDGET	000.021	000.021	000.021	Bank Credit Purchase	Plo Costa
1	Sum:	000.021	000.021	000.021		

Run: 08/19/2021 10:00 AM

Mitigation Completed between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM

State Open Waters (SOW)

Project ID	Project Name	Amount Requested	Amount Approved	Amount Expended	Contract Description	Name of Firm
0400-18-0001.1 - MIT180001	PSE&G@DAM NO 137 REHABILITATION	000.118	000.118	000.118	Temporary	Abbot Creek
0714-09-0004.4 - MIT140001	PASSAIC VALLEY SEWER COMM C/O MCKENNA BRIDGET	000.033	000.033	000.000	Temporary	Plo Costa
	PASSAIC VALLEY SEWER COMM C/O MCKENNA BRIDGET	000.034	000.034	000.034	Bank Credit Purchase	Plo Costa
0815-12-0001.1 - MIT190001	APPLEBY CHARLES	000.001	000.001	000.001	Temporary	
1219-07-0005.3 - MIT110001	KAPLAN JACK	000.029	000.029	000.029	Temporary	
1706-14-0002.1 - MIT150001	PEDRICKTOWN SITE GROUP C/O LEED ENVIRONMENTAL	000.061	000.061	000.061	Temporary	
6	Sum:	000.276	000.276	000.243		

Run: 08/19/2021 10:00 AM

Mitigation Completed between 7/1/2020 12:00:00 AM and 6/30/2021 12:00:00 AM

Transition Area

Line Number	Activity Name	Original Estimate	Adjusted Estimate	Amount Available	Mitigation Method	Name of Lead
0248-18-0001.1 - MIT190001	RAMSEY BORO	000.040	000.040	000.000	Bank Credit Purchase	Pio Costa
	RAMSEY BORO	000.090	000.090	000.000	Temporary	Pio Costa
0255-11-0002.2 - MIT130001	CRESTRON ELECTRONICS INC/7 VOLVO DR ROCKLEIGH	000.360	000.360	000.360	Enhancement	
0714-09-0004.4 - MIT140001	PASSAIC VALLEY SEWER COMM C/O MCKENNA BRIDGET	000.643	000.643	000.000	Temporary	Pio Costa
0815-12-0001.1 - MIT190001	APPLEBY CHARLES	000.030	000.030	000.004	Temporary	
1103-17-0004.1 - MIT190001	EXXONMOBIL OIL CORP TRENTON TERMINAL #29005	001.390	001.390	001.390	Temporary	
1706-14-0002.1 - MIT150001	PEDRICKTOWN SITE GROUP C/O LEED ENVIRONMENTAL	000.058	000.058	000.058	Temporary	
7	Sum:	002.611	002.611	001.812		

WETLAND MITIGATION BANK UPDATE
June 30, 2021

Bank Name	Type of Bank	Service Area (WMA)	Credits Allocated	Credits Available	Status of Bank
Willow Grove	State	1, 11, 17, 18, 19, 20	40	5.766	Credits available
Pio Costa	State	3,4,6	28.62	19.447	Credits available
Ranocas Phase 1 and 2	State	20	29.29	4.9845	Credits available
Stipsons Island	State/Federal	16 FWW; Tidal: 02040206070, 02040206090, 02040206100, 02040206110, 02040206200, 02040206210, 02040206220, 02040206230, 02040302080, 02040302940	FWW: 3.975 Tidal: 4.449	0.6483 0.30173	Credits available
Great Egg Harbor	State	15	4.71	0.00	Wetland Credits sold out
Nishisakawick Bank	State	11	3.01	0.2952	Credits available.
Kane Wetland Mitigation Bank	State/Federal	Tidal 02030103180 and 02030103150050 Meadowlands	69.68	36.073	Credits available
Cranbury Wetland Mitigation Bank	State	8, 9, 10	38.14	16.817	Credits available
MRI-3	State/Federal	Tidal and the following Hydrologic Unit Codes (HUC): 020-30-103-170, 020-30-103-180 (Bank location), 020-30-104-010, 020-30-101-170, 020-30-103-150 (portion in HMD).	28.38	6.146	Credits available.
Marsh Bog Brook I	State	12	3.16	0.6839	Credits available
Oxford West	State	1&2	21	6.04	Credits available
Marsh Bog Brook II	State	12	1.6	0.1265	Credits available
Lakes Creek	State/Federal	Atlantic County (for Atlantic County use only)	5.27 coastal 1.49 FWW	5.5594	Credits available
Barker's Brook	State	20	11.91	4.87	Credits available
Manasquan	State	12	4.82	1.392	Credits available
Oradell	State	5	10.93	5.428	Credits available
Mullica	State	14 and Pinelands in 13	8.751	5.0799	Credits

Abbot Creek	State/Federal	WMA 17 + tidal HUC 11's adjacent to the Delaware River in WMA's 16, 18, 19, 20	76	56,6881	available
Troy Meadows	State	6	51.01	17,598	Credits available
Pequest	State	1/2	3.424	3,424	Credits Available
Wickecheoke	State	11	3.07	1.55	Credits Available
Great Bay	State/Federal	HUC 02040301 and 02040302	26.10	1,698	Credits not available
Rio Grande	State/Federal	WMA 15 and 16	6	2,795	Credits Available
Clove Brook	State	WMA 1 and 2	3.59	1,668	No Credits available

RIPARIAN MITIGATION BANK UPDATE
June 30, 2021

Bank Name	Type of Bank	Service Area (WMA)	Credits Allocated	Credits Available	Status of Bank
Abbot Creek	State/Federal	17	16.64	6.73	Credits Available
Great Egg Harbor	State	15	12.93	9,8630	Credits Available
Nishisakawick Bank	State	11	3.06	1,796	Credits Available
Cranbury Mitigation Bank	State	10	23.6	18,484	Credits Available
Oxford West Bank	State	1	10.45	2,1080	Credits Available
Troy Meadows	State	6	52.55	24,580	Credits Available
Back Brook	State	8	4.23	2,187	Credits Available
Barkers Brook Bank	State	20	1.5	1,094	Credits Available
Manasquan	State	12	1.15	0	Sold out
Mullica	State	14	7.367	5,8934	Credits Available
Wickecheoke Creek	State	11	5.62	3.04	Credits Available
Marsh Bog Brook 1	State	12	3.68	3.68	Credits Available
Marsh Bog Brook 2	State	12	1.82	1,212	Credits Available
Pio Costa	State	3	2.18	1,672	Credits Available

Oradell	State	5	7.97	0.057	Credits Available
Clove Brook	State	2	7.26	3.602	Credits Available

INNACTIVE OR COMPLETED MITIGATION BANKS

Bank Name	Type of Bank	Service Area (WMA)	Credits Allocated	Credits Sold	Credits Remaining	Status of Bank
C&C Builders	State	3,4,5 (portions), 6	54.46	19.3285	35.1315	Credit sales suspended until construction is complete and performance standards are met
Chimento	State	7,9,12,13,14	5.1	5.1	0	Performance standards have been met. No credits remaining.
M& S Excavation Bank	State	18	3.905	0	3.905	Resolution approved 10/2006; construction has not begun- No credits available
Port Reading	State/Federal	Tidal: 02030104050, 02030104030, 02030104020, 02030104010, 02030105160	8.47	8.47	0	Bank complete and closed.
Wyckoff Mills	State	8,9,10	78.05	78.05	0.00	Bank has been closed