			Original Permit						Permit Modification 5 - Approved May 15, 2026								Permit Modification 6							
			Stream Impacts (Linear Feet)		Mitigation	Wetland Impacts (Acres)		Mitigation	Stream Impacts (Linear Feet)				Mitigation	Wetland Impacts (Acres)		Mitigation	Stream Impacts (Linear Feet)				Mitigation	Wetland Impacts (Acres)		Mitigation
Project Phase	Permit Sheet	WOUS Feature	Pipe	Morphologic	Credits	Fill	Clearing	Credits	Pipe	Morphologic	Riprap	Temp Fill	Credits	Fill	Clearing	Credits	Pipe	Morphologic	Riprap	Temp Fill	Credits	Fill	Clearing	Credits
1	38	TRIB 53	0	0	0				0	0	0		0				0	0	0		0			
	38	TRIB 57	0	0	0				0	0	0		0				0	0	0		0			
	38	WETLAND 35				0	0	0						0	0	0						0	0	0
	39	TRIB 53	187	0	1393.15				0	54	61		715.25				0	54	61		715.25			
	39	TRIB 54	55	0	396				0	0	0		0				0	0	0		0			
	39	TRIB 55	70	0	504				0	0	0		0				0	0	0		0			
	39	TRIB 56	20	0	144				0	0	0		0				0	0	0		0			
	39	WETLAND 38				0	0.08	0.6						0	0	0						0	0	0
	39	WETLAND 36				0.01	0	0.095						0	0	0						0	0	0
	40	WETLAND 23				0.09	0.63	6.66						0.64	0.2	12.545						0.64	0.2	12.545
	40	WETLAND 24				0	0	0						0	0.11	1.045						0	0.11	1.045
	41	WETLAND 25				0.24	0.09	3.285						0.33	0	3.465						0.33	0	3.465
	41	WETLAND 26				0	0.1	0.85						0.01	0.1	0.935						0.01	0.1	0.935
	41	TRIB 44	123	0	885.6				164	0	0		1180.8				164	0	0		1180.8			
	42	WETLAND 28				0.06	0	0.69						0.06	0	0.69						0.06	0	0.69
	42	TRIB 45	107	0	797.15				165	0	0		1229.25				165	0	0		1229.25			
	43	TRIB 45	8	0	59.6				12	0	72		503.4				12	0	72		503.4			
	43	TRIB 46	45	0	335.25				30	0	50		511				30	0	50		511			
	43	WETLAND 27				0.07	0.07	1.19						0.07	0.07	1.19						0.07	0.07	1.19
	43	WETLAND 52				0	0	0						0	0	0						0	0	0
	43	WETLAND 53				0	0	0						0	0	0						0	0	0
	44 and 45	TRIB 47	944	0	7032.8				411	252	70		5165.45				411	252	70		5165.45			
	45A	TRIB 47								20	22		261.5					20	22		261.5			
	45	WETLAND 29				0.04	0	0.42						0.04	0	0.42						0.04	0	0.42
	45	WETLAND 54				0.03	0	0.315						0.01	0.01	0.19						0.01	0.01	0.19
	45	TRIB 48	28	0	208.6				28	0	0		208.6				28	0	0		208.6			
	45 and 46	TRIB 49	162	0	1166.4				162	20	0		1296.4				162	20	0		1296.4			
	46	WETLAND 30				0.31	0	2.945						0.14	0.02	1.48						0.14	0.02	1.48
	46	WETLAND 31				0.11	0	1.045						0.11	0	1.045						0.11	0	1.045
	47	TRIB 65	0	0	0						68		391						68		391			
	47	TRIB 66	0	0	0						15		86.25						15		86.25			
	Phase 1 Totals		1769	0	12922.55	0.98	0.97	18.095	972	346	358		11548.9	1.41	0.51	23.005	972	346	0	0	11548.9	1.41	0.51	23.005
2	61 and 62	TRIB 38	260	0	1937				29	0	231		1544.3				29	0	231		1544.3			
	63	WETLAND 50				0.31	0	3.875						0.26	0	3.25						0.26	0	3.25
	64	TRIB 39	170		1224				0				0				0				0			
	64, 65, 66, 67	TRIB 39		2295	0					2465			0					2465			0			
	68	WETLAND 17				0	0	0						0	0	0						0	0	0
	68	WETLAND 18				0	0.24	2.04						0.01	0	0.105						0.01	0	0.105
	68	WETLAND 19				0	0	0						0	0	0						0	0	0
	Phase 2 Totals		430	2295	3161	0.31	0.24	5.915	29	2465	231		1544.3	0.27	0	3.355	29	2465		0	1544.3	0.27	0	3.355
3C	48	TRIB 71	0	0	0				0	0			0				0	0			0			
	48	TRIB 72	0	0	0				0	0			0				0	0			0			
	49	WETLAND 60				0	0	0						0	0	0						0	0	0
	50	WETLAND 48				0	0	0						0	0	0						0	0	0
	50	TRIB 69	0	0	0				0	0			0				0	0			0			
	51	TRIB 61	148	0	1102.6				148	0			1102.6				148	0			1102.6			
	52	TRIB 27	0	0	0				0	0			0				0	0			0			
	52	TRIB 28	0	0	0				0	0			0				0	0			0			
	52	TRIB 29	0	0	0				0	0			0				0	0			0			
	52	TRIB 30	0	0	0				0	0		280	0				0	0		280	0			
	52	TRIB 31	0	0	0				0	0			0				0	0			0			
	53	TRIB 27	539	0	4015.55				539	0			4015.55				539	0			4015.55			
	53	WETLAND 9				0.03	0	0.345						0.01	0.02	0.305						0.01	0.02	0.305
	53	WETLAND 10				0.05	0	0.575						0.04	0.01	0.555						0.04	0.01	0.555
	53	WETLAND 11				0.32	0	3.84						0.32	0.07	4.54						0.32	0.07	4.54
	53	WETLAND 12				0.02	0.04	0.61						0.05	0.01	0.67						0.05	0.01	0.67
	Phase 3C Totals		687	0	5118.15	0.42	0.04	5.37	687	0	0	280	5118.15	0.42	0.11	6.070	687	0	0	280	5118.15	0.42	0.11	6.07
3D	33	WETLAND 51				0	0	0						0	0	0								
	34	TRIB 43	325	0	2421.25				325	0			2421.25				325	0			2421.25			
	34	WETLAND 20				0.05	0	0.525						0.05	0	0.525						0.05	0	0.525
	35	WETLAND 21				0.05	0.16	2.095						0.05	0.16	2.095						0.05	0.16	2.095
	35	TRIB 43	0	0					0	0							0	0						
	36	WETLAND 22				0.48	0.1	6.47						0.48	0.1	6.47						0.48	0.1	6.47
	36	TRIB 43	0	0					0	0							0	0						
	37	TRIB 50	792	0	5204				22	666	73		4888.9				22	666	73		4888.9			
	37	WETLAND 34				0.01	0.03	0.36						0.04	0	0.38						0.04	0	0.38
	37	WETLAND 33				0.02	0	0.19						0.02	0	0.19						0.02	0	0.19
	37	TRIB 52	35	0	252				0	0	35		192.5				0	0	35		192.5			
	38	TRIB 53	0	0					0	0							0	0						
	38	TRIB 57	0	0					0	0							0	0						
	38	WETLAND 35				0	0							0	0							0	0	
	39	TRIB 53	0	0	0				0	0			0				0	0			0			
	39	TRIB 57	0	0	0				0	0			0				0	0			0			
	Phase 3D Totals		1152	0	7877.25	0.61	0.29	9.64	347	666	108		7502.65	0.64	0.26	9.66	347	666		0	7502.65	0.64	0.26	9.66
3A, 3E	29, 30, 57, 58	TRIB 21	760	0	5662				760	0			5662				631	0			4700.95			
	31	TRIB 22	128	0	953.6				128	0			953.6				128	0			0			
	32	TRIB 41	337	0	2426.4				337	0			2426.4				337	0			2426.4			
	32, 33, 34	TRIB 42	146	0	1051.2				146	0			1051.2				146	0			1051.2			
	32, 33, 34	TRIB 42	676	0	4394				676	0			4394				676	0			4394			
	54	TRIB 24	323	0	2325.6				323	0			2325.6				323	0			2325.6			
	54	TRIB 25	95	0	684				95	0			684				0	0			0			
	54	TRIB 26	26	0	187.2				26	0			187.2				0	0			0			
	55 AND 56	TRIB 23	751	0	5594.95				751	0			5594.95				887				6608.15			
	56	WETLAND 49				0.01	0	0.095						0.01	0	0.095						0.01	0	0.095
	57	TRIB 34	382	0	2750.4				382	0			2750.4				382	0			2750.4			
	58	TRIB 32	71	0	511.2				71	0			511.2				71	0			511.2			
	58	TRIB 33	101	0	727.2				101	0			727.2				101	0			727.2			
	59	WETLAND 14				0.01	0	0.105						0.01	0	0.105						0.01	0	0.105
	60	WETLAND 13				0.07	0	0.665						0.07	0	0.665						0.07	0	0.665
	60	WETLAND 15				0.09	0	0.855						0.09	0	0.855						0.09	0	0.855
	60	TRIB 35	152	0	1132.4				125	0			931.25				125	0			931.25			
	60	TRIB 36	90	0	670.5				90	20			805.5				90	20			805.5			
	60	TRIB 37	220	0	1584				220	0			1584				220	0			1584			
	Phase 3A, 3E Totals		4258	0	30654.65	0.18	0	1.72	4231	20	0		30588.5	0.18	0	1.72	4117	20		0	28815.85	0.18	0	1.72
4, 5	6	TRIB 59	0	0	0				0	0			0				0	0			0			
	7	TRIB 60	94	0	700.3				94	0			700.3				35	0			260.75			
	8	TRIB 2	166	0	1236.7				166	0			1236.7				164	0			1221.8			
	8	WETLAND 56				0	0	0						0	0	0						0	0.01	0.085
	8	WETLAND 57				0	0.02	0.17						0	0.02	0.17						0	0	0
	9	WETLAND 40				0	0	0						0	0	0						0	0	0
	10	WETLAND 1				0	0	0						0	0	0						0	0	0
	10	TRIB 1	106	0	763.2				106	0			763.2				106	0			763.2			
	11	TRIB 3	92		662.4				92				662.4				92				662.4			
	12	TRIB 5	0	0	0				0	0			0				0	0			0			
	12	WETLAND 3				0	0	0						0	0	0						0	0	0
	13	TRIB 6	22	0	158.4				22	0			158.4				22	0			158.4			
	14	TRIB 7	16	0	115.2				16	0			115.2				16	0			115.2			
	14	TRIB 7	225	0	1462.5				225	0			1462.5				225	0			1462.5			
	14	WETLAND 42				0	0	0						0	0	0						0	0	0
	15	TRIB 7	42	0	273				42	0			273				42	0			273			
	15	TRIB 8	112	0	834.4				112	0			834.4				112	0			834.4			
	15	TRIB 8	101	0	681.75				101	0			681.75				101	0			681.75			
	15	WETLAND 43				0	0	0						0	0	0						0	0	0
	16	TRIB 9	72	0	518.4				72	0			518.4				72	0			518.4			
	17	WETLAND 44				0.04	0	0.38						0.04	0	0.38						0.04	0	0.38
	17	WETLAND 58				0	0	0						0	0	0						0	0	0
	18	TRIB 10	0	0	0				0	0			0				0	0			0			
	19	WETLAND 4				0	0.01	0.075						0	0.01	0.075						0	0	0
	19	WETLAND 45				0	0	0						0	0	0						0	0	0
	19	TRIB 11	0	0	0				0	0			0				42	0			283.5			
	19	TRIB 12	460	0	3105				460	0			3105				432	0			2916			
	20	TRIB 11	0	0	0				0	0			0				0	0			0			
	20	TRIB 13	0	0	0				0	0			0				0	0			0			
	20	WETLAND 5				0	0.04	0.3						0	0.04	0.3						0	0.02	0.15
	21	TRIB 14	49	0	352.8				49	0			352.8				0	0			0			
	22	TRIB 15	93	0	692.85				93	0			692.85				93	0			692.85			
	22	WETLAND 46				0	0	0						0	0	0						0	0	0
	23	WETLAND 6				0	0.05	0.475						0	0.05	0.475						0	0.05	0.475
	24	TRIB 16	87	0	626.4				87	0			626.4				87	0			626.4			
	25	TRIB 17	26	0	193.7				26	0			193.7				26	0			193.7			
	25	WETLAND 7				0.08	0	0.92						0.08	0	0.92						0.08	0	0.92
	25	WETLAND 47				0.01	0	0.086						0.01	0	0.086						0.01	0	0.35
	26	WETLAND 8				0.15	0	1.725						0.15	0	1.725						0.13	0	1.495
	27	TRIB 18	116	0	864.2				116	0			864.2				116	0			864.2			
	27	TRIB 18	322	0	2173.5				322	0			2173.5				322	0			2173.5			
	27	TRIB 19	142	0	1022.4				142	0			1022.4				142	0			1022.4			
	28	TRIB 20	55	0	396				55	0			396				70	0			504			
	Phase 4 & 5 Totals		2398	0	16833.1	0.28	0.12	4.131	2398	0	0	0	16833.1	0.28	0.12	4.131	2317	0	0	0	16228.35	0.26	0.08	3.855
	Project Totals		10674	2295	76566.7	2.76	1.66	44.871	8664	3497	697	280	73135.6	3.2	1.0	47.941	8469	3497	0	280	70758.2	3.18	0.96	47.665