

Indiana Stream and Wetland Mitigation Program 2020 Annual Report - Appendix A



Date	Month	Calendar Year	Service Area	Credits	Credit Class	In-Lieu Fee	NRF Invoice	NRFC	Resource Type	Impact	Qua Applicant	DA Permit	IDEM Permit	DNR Permit #	County	Latitude	Longitude	Impact Category	Admin Fund	SA Fund	Reserve Fund	Comments
43367	September	2018	Upper Ohio	-11	Stream	4400	2	Federal	Eph	11	Vectren Corp.	LRL-2017-570	2018-065-10-ALF-A	Clark	38.38029	-85.744731	Energy Production	660	3080	660	*Note: IDEM required 41F more than USACE	
43367	September	2018	Upper Ohio	-398	Stream	159200	2	Federal	Int	332	Vectren Corp.	LRL-2017-570	2018-065-10-ALF-A	Clark	38.38029	-85.744731	Energy Production	23880	111440	23880		
43367	September	2018	Upper Ohio	-1.8	Wetland	144000	2	Federal	PEM	0.74	Vectren Corp.	LRL-2017-570	2018-065-10-ALF-A	Clark	38.38029	-85.744731	Energy Production	21600	100800	21600		
43367	September	2018	Upper Ohio	-0.6	Wetland	16000	2	Federal	PFO	0.05	Vectren Corp.	LRL-2017-570	2018-065-10-ALF-A	Clark	38.38029	-85.744731	Energy Production	2400	11200	2400		
43369	September	2018	Ohio-Wabash Lowlands	-4.2	Wetland	336000	1	Federal	PFO	0.85	Evansville Water and Sewer Utility	LRL-2018-390	2018-264-82-ADF-A	Vanderburgh	37.9561	-87.5702	Development	50400	235200	50400		
43377	October	2018	Whitewater-East Fork White	-3.05	Wetland	240000	3	State Isolated	PEM	2.028	City of Fishers, LLC	LRL-2018-381	IWGP 2018-588-41-TMS-A	Johnson	39.5977	-86.0591	Development	36600	170800	36600	36600 Class I Isolated Wetland Non-Forested	
43384	October	2018	Upper Wabash	-0.43	Wetland	3440	6	Federal	PEM	0.002	AEP IN MI Transmission Company	LRL-2018-415-ijk	2018-414-35-HAP-A	Huntington, Grant	40.52324	-85.5872	Transportation	516	2408	516	Coordinates are midpoint of linear project	
43384	October	2018	Upper Wabash	-0.387	Wetland	30960	6	Federal	PEM	0.129	AEP IN MI Transmission Company	LRL-2018-415-ijk	2018-414-35-HAP-A	Huntington, Grant	40.52324	-85.5872	Transportation	4644	21672	4644	Coordinates are midpoint of linear project	
43388	October	2018	Whitewater-East Fork White	-0.8	Wetland	64000	8	Federal	PEM	0.32	POET Design and Construction	LRL-2018-310-icm	2018-397-73-ALF-A	Shelby	39.568686	-85.821329	Energy Production	9600	44800	9600		
43390	October	2018	St. Joseph River	-0.187	Wetland	22440	9	Federal	PEM	0.003	AEP IN MI Transmission Company	LRE-2017-01163-157	2017-415-57-HAP-A	Noble	41.38195	-85.43884	Transportation	3366	15708	3366	Coordinates are midpoint of linear project	
43390	October	2018	St. Joseph River	-1.353	Wetland	162360	9	Federal	PFO	0.451	AEP IN MI Transmission Company	LRE-2017-01163-157	2017-415-57-HAP-A	Noble	41.38195	-85.43884	Transportation	24354	113652	24354	Coordinates are midpoint of linear project	
43395	October	2018	Upper White	-348	Stream	156600	5	Federal	Eph	290	Town of Whitestown	LRL-2017-299-ijk	2017-244-06-IMK-A	Boone	39.946444	-86.35888	Transportation	23490	109620	23490		
43395	October	2018	Upper White	-252	Stream	113400	5	Federal	Int	210	Town of Whitestown	LRL-2017-299-ijk	2017-244-06-IMK-A	Boone	39.946444	-86.35888	Transportation	17010	79380	17010		
43406	November	2018	Whitewater-East Fork White	-2.004	Wetland	160320	11	Federal	PEM	0.835	Arbor Investments, LLC	LRL-2017-1149-MKD	2018-498-03-TMS-A	Bartholomew	39.237496	-85.94932	Development	24048	112224	24048		
43406	November	2018	Whitewater-East Fork White	-0.318	Wetland	25440	11	Federal	PSS	0.106	Arbor Investments, LLC	LRL-2017-1149-MKD	2018-498-03-TMS-A	Bartholomew	39.237496	-85.94932	Development	3816	17808	3816		
43409	November	2018	Upper White	-0.3	Wetland	24000	13	State Isolated	PFO	0.15	Park 70 Partners, LP	N/A	IWGP 2011-191-30-AMM-A	Hancock	39.83116	-85.91134	Development	3600	16800	3600	Class II Isolated Wetland Forested	
43420	November	2018	Upper Ohio	-0.5	Wetland	40000	10	Federal	PEM	0.2	TBD, LLC	LRL-2014-00480	2014-267-AMM-V	Floyd	38.39741	-85.81411	Development	6000	28000	6000		
43420	November	2018	Upper Ohio	-0.22	Wetland	17600	4	Federal	PEM	0.183	River Ridge Development Authority	LRL-2016-1167-MKD	2017-107-10-IBT-A	Clark	38.36526	-85.67766	Development	2640	12320	2640	Associated with State Isolated Wetland Permit No. IWGP 2017-107-10-IBT-A	
43432	November	2018	Upper Ohio	-0.01	Wetland	800	4	State Isolated	PFO	0.089	River Ridge Development Authority	N/A	IWGP 2017-107-IBT-A	N/A	38.36526	-85.67766	Development	120	560	120		
43438	December	2018	Upper White	-0.03	Wetland	2400	12	State Isolated	PFO	0.025	City of Fishers	N/A	IWGP 2018-588-29-IBT-A	Hamilton	40	-86.004	Transportation	360	1680	360	Class I Isolated Wetland Forested	
43438	December	2018	Upper White	-0.04	Wetland	3200	17	State Isolated	PEM	0.02	Fischer Development Company	N/A	IWGP 2018-718-29-ALF-A	Hamilton	40.039718	-86.102138	Development	480	2240	480	Class I Isolated Wetland Non-Forested	
43438	December	2018	Upper White	-0.25	Wetland	20000	17	State Isolated	PFO	0.0837	Fischer Development Company	N/A	IWGP 2018-718-29-ALF-A	Hamilton	40.039718	-86.102138	Development	3000	14000	3000	Class II Isolated Wetland Forested	
43438	December	2018	Upper White	-150	Stream	67500	7	Federal	Per	450	City of Lawrence	LRL-2017-31-sam	2016-410-49-IBT-V	Marion	39.8504	-86.022	Development	10125	47550	10125		
43469	January	2019	Whitewater-East Fork White	-0.96	Wetland	76800	18	Federal	PEM	0.4	Beckmets Services, LLC	LRL-2017-898-sam	2018-464-41-TMS-A	Johnson	39.6198	-86.0623	Development	11520	53760	11520		
43469	January	2019	Whitewater-East Fork White	-0.36	Wetland	28800	15	Federal	PEM	0.18	Louisville & Indiana Railroad Company	LRL-2018-382	2018-182-72-ALF-A	Scott	38.648809	-85.77115	Transportation	4220	20160	4220	*Note: USACE required 0.4 Emergent Credits	
43469	January	2019	Whitewater-East Fork White	-1.2	Wetland	96000	15	Federal	PFO	0.3	Louisville & Indiana Railroad Company	LRL-2018-382	2018-182-72-ALF-A	Scott	38.648809	-85.77115	Transportation	14400	67200	14400		
43480	January	2019	Upper Wabash	-590	Stream	236000	19	Federal	Int	984	20/20 Custom Molded Plastics	LRL-2018-803-icl	2018-652-90-ADF-A	Wells	40.7319	-85.1943	Development	35400	165200	35400	Corps mitigation requirement more than IDEM 401 WQC	
43496	January	2019	Upper White	-1.34	Wetland	107200	21	Federal	PEM	0.56	Vaughn Wamsley	LRL-2018-753-tmb	2018-504-32-IMK-A	LaPorte	39.7099	-86.3347	Development	16080	75040	16080	Corps mitigation requirement more than IDEM 401 WQC	
43501	February	2019	Kankakee	-0.78	Wetland	74100	14	Federal	PFO	0.194	Indiana Department of Transportation	LRE-2000-70001-R1C	2010-206-46-JWR-A	LaPorte	41.448847	-86.624937	Transportation	11115	51870	11115	INDOT DES 1.382409	
43517	February	2019	Ohio-Wabash Lowlands	-373	Stream	149200	16	Federal	Per	1248	Vanderburgh County Engineer	LRL-2018-52-djd	2017-881-82-JWR-A	Vanderburgh	38.08809	-87.49074	Transportation	22380	104440	22380	Section 401 Mod. No 404 Mitigation due to single and complete. LPA DES No. 1400549	
43517	February	2019	Ohio-Wabash Lowlands	-0.39	Wetland	31200	16	Federal	PEM	0.197	Vanderburgh County Engineer	LRL-2018-52-djd	2017-881-82-JWR-A	Vanderburgh	38.08809	-87.49074	Transportation	4680	21840	4680	Section 401 Mod. No 404 Mitigation due to single and complete. LPA DES No. 1400549	
43536	March	2019	Upper Ohio	-0.05	Wetland	5200	27	State Isolated	PFO	0.02	RBL Properties, LLC	N/A	IWGP 2018-528-15-15-TMS-V	Dearborn	40	-86.004	Transportation	780	3640	780	After-The-Fact Impacts to Class I State Isolated Wetlands	
43539	March	2019	Ohio-Wabash Lowlands	-0.56	Wetland	44800	22	Federal	PEM	0.28	Evansville Water & Sewer Utility	LRL-2018-546-tmb	2018-651-82-ADF	Vanderburgh	37.96742	-87.61834	Development	6720	31360	6720	*Note: USACE required 0.67 Emergent Credits	
43539	March	2019	Ohio-Wabash Lowlands	-2.08	Wetland	166400	22	Federal	PFO	0.52	Evansville Water & Sewer Utility	LRL-2018-546-tmb	2018-651-82-ADF	Vanderburgh	37.96742	-87.61834	Development	24960	116480	24960		
43543	March	2019	Middle Wabash	-100	Stream	40000	23	Federal	Eph	293	Tallgrass Energy, Inc	LRL-2018-922-ijk	2018-818-32-IMK-A	Hendricks	39.713005	-86.56677	Energy Production	6000	28000	6000		
43543	March	2019	Whitewater-East Fork White	-0.44	Wetland	35200	20	Federal	PEM	0.238	Indiana Dept of Transportation	LRL-2018-697-djd	2018-496-72-IBT-A	Scott	38.76343	-85.82997	Transportation	5280	24640	5280	DES No. 1500530 Note: The emergent impacts includes 0.037 open water req by IDEM	
43543	March	2019	Whitewater-East Fork White	-0.36	Wetland	36000	20	Federal	PSS	0.45	Indiana Dept of Transportation	LRL-2018-697-djd	2018-496-72-IBT-A	Scott	38.76343	-85.82997	Transportation	5400	25200	5400	DES No. 1500530	
43549	March	2019	Calumet-Dunes	-2.88	Wetland	273600	32	Federal	PFO	0.72	Woodruff TriQuad Drive LLC	LRC-2018-852	2018-874-46-MTM-A	LaPorte	41.6964	-86.8421	Development	41040	191520	41040		
43549	March	2019	Upper White	-0.19	Wetland	15200	25	State Isolated	PEM	0.19	Edgeworth Laskey Properties, LLC	N/A	IWGP 2018-897-29-ALF-A	Hamilton	39.941354	-86.024954	Development	2280	10640	2280	Class I Non-Forested Isolated Wetland Impact	
43565	April	2019	Upper White	-0.83	Wetland	66400	29	Federal	PEM	0.55	The Peterson Company	LRL-2002-439-sam	2002-603-30-AJP-A	Hancock	39.8302	-85.9287	Development	9960	46480	9960	Impact to upland prairie buffer of a mitigation site	
43570	April	2019	Calumet-Dunes	-0.196	Wetland	18620	34	Federal	PFO	0.196	Northern Indiana Public Service Company	LRC-2019-041	2019-013-46-MTM-A	LaPorte	41.6644	-86.8939	Energy Production	2793	13034	2793		
43570	April	2019	Middle Wabash	-1.8	Wetland	144000	24	Federal	PFO	0.45	Ford Sawmills, Inc.	LRL-2018-353-sam	2015-334-42-DDC-V	Knox	38.6987	-87.5051	Development	21600	100800	21600	ATF impacts	
43580	April	2019	Middle Wabash	-0.88	Wetland	70400	35	Federal	PFO	0.22	The Indiana Real Road Co.	LRL-2018-527-ijm	2019-066-64-IMK	Clark	38.4909	-87.39	Development	10560	49320	10560		
43591	May	2019	Upper Ohio	-2.1	Wetland	168000	33	Federal	PFO	0.514	Indiana Department of Transportation	LRL-2017-430-djd	2017-272-10-ijk	Clark	38.343494	-85.66454	Transportation	15200	717600	15200	25300 (DES No. 13820657)	
43591	May	2019	Upper Ohio	-449	Stream	179600	33	Federal	Int	374	Indiana Department of Transportation	LRL-2017-430-djd	2017-272-10-ijk	Clark	38.343494	-85.66454	Transportation	26940	125720	26940	DES No. 13820657 *Note: IDEM 401 WQC documented stream impacts 382 LF Ephemeral and 85 F Intermittent (467 LF Cumulative)	
43598	May	2019	Kankakee	-310	Stream	155000	26	Federal	Per	310	Indiana Department of Transportation	LRE-2008-00236-175-R1C	2009-039-75-JPS-A	Starke	41.411769	-86.488749	Transportation	23250	108500	23250	INDOT DES No. 1382408 (Historical DES No. 0711018)	
43598	May	2019	Kankakee	-3	Wetland	285000	26	Federal	Per	0.75	Indiana Department of Transportation	LRE-2008-00236-175-R1C	2009-039-75-JPS-A	Starke	41.411769	-86.488749	Transportation	42750	199500	42750	INDOT DES No. 1382408 (Historical DES No. 0711018)	
43598	May	2019	Middle Wabash	-219	Stream	87600	30	Federal	Eph	219	Vectren (Indiana Gas Co., Inc.)	LRL-2016-1228	2016-732-32-SKG-A	Hendricks	not provided	not provided	Transportation	13140	61320	13140	USACE did not require mitigation	
43598	May	2019	Middle Wabash	-452	Stream	189800	30	Federal	Per	452	Vectren (Indiana Gas Co., Inc.)	LRL-2016-1228	2016-732-32-SKG-A	Hendricks	not provided	not provided	Transportation	27120	128640	27120	USACE did not require mitigation	
43598	May	2019	Upper Ohio	-1615	Stream	646000																

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43915	March	2020	Whitewater-East Fork White	-0.368	Wetland	29440	72	Federal	PFO	0.1	Arbor Homes	LRL-2016-1055-ijk	2019-731-30-ALF-A	Hancock	39.8081	-85.9261	Development	4416	20608	4416		
43921	March	2020	Upper White	-8	Stream	3600	73	Federal	Int	8	Hendricks County Highway Department	LRL-2019-395-MKD	2019-542-32-JMK-A	Hendricks	39.61539	-86.50331	Transportation	540	2520	540	Corps RGP - 401 WOC mitigation required	
43921	March	2020	Upper White	-122	Stream	54900	73	Federal	Per	122	Hendricks County Highway Department	LRL-2019-395-MKD	2019-542-32-JMK-A	Hendricks	39.61539	-86.50331	Transportation	8235	38430	8235	Corps RGP - 401 WOC mitigation required	
43922	April	2020	Calumet-Dunes	-8	Stream	4800	66	Federal	Per	8	Indiana Department of Transportation	LRC-2019-181	2019-133-64-JBT-A	Porter	41.5874	-87.1246	Transportation	720	3360	720		
43922	April	2020	Calumet-Dunes	-0.532	Wetland	50540	66	Federal	PFO	0.133	Indiana Department of Transportation	LRC-2019-181	2019-133-64-JBT-A	Porter	41.5874	-87.1246	Transportation	7581	35378	7581		
43922	April	2020	Calumet-Dunes	-0.38	Wetland	36100	66	Federal	PEM	0.19	Indiana Department of Transportation	LRC-2019-181	2019-133-64-JBT-A	Porter	41.5874	-87.1246	Transportation	5415	25270	5415		
43922	April	2020	Lower White	-3.236	Stream	129440	90	Federal	Eph	2077	Indiana Department of Transportation	LRL-2013-590-djd	2019-759-59-JBT-A	Orange	38.5035	-86.636	Transportation	194160	906960	194160		
43922	April	2020	Lower White	-0.22	Wetland	17600	90	Federal	PEM	0.09	Indiana Department of Transportation	LRL-2013-590-djd	2019-759-59-JBT-A	Orange	38.5035	-86.636	Transportation	2640	12320	2640		
43922	April	2020	Lower White	-0.01	Wetland	800	90	Federal	PFO	0.004	Indiana Department of Transportation	LRL-2013-590-djd	2019-759-59-JBT-A	Orange	38.5035	-86.636	Transportation	120	560	120		
43922	April	2020	Ohio-Wabash Lowlands	-0.452	Wetland	36160	82	Federal	PFO	0.113	Indiana Department of Transportation	LRL-2019-959-scm	2019-720-87-JBT-A	Warrick	38.175	-87.416	Transportation	5424	25312	5424		
43922	April	2020	Ohio-Wabash Lowlands	-10	Stream	4000	82	Federal	Int	10	Indiana Department of Transportation	LRL-2019-959-scm	2019-720-87-JBT-A	Warrick	38.175	-87.416	Transportation	600	2800	600		
43922	April	2020	Ohio-Wabash Lowlands	-118	Stream	47200	82	Federal	Per	118	Indiana Department of Transportation	LRL-2019-959-scm	2019-720-87-JBT-A	Warrick	38.175	-87.416	Transportation	7080	33040	7080		
43936	April	2020	Kankakee	-82	Stream	41000	91	Federal	Int	82	Indiana Department of Transportation	LRC-2019-793	2019-654-45-JBT-A	Lake	41.43	-87.47	Transportation	6150	28700	6150		
43936	April	2020	Kankakee	-15	Stream	7500	91	Federal	Per	15	Indiana Department of Transportation	LRC-2019-793	2019-654-45-JBT-A	Lake	41.43	-87.47	Transportation	1125	5250	1125		
43936	April	2020	Kankakee	-0.4	Wetland	38000	91	Federal	PEM	0.2	Indiana Department of Transportation	LRC-2019-793	2019-654-45-JBT-A	Lake	41.43	-87.47	Transportation	5700	26600	5700		
43936	April	2020	Kankakee	-0.486	Wetland	46170	91	Federal	PSS	0.162	Indiana Department of Transportation	LRC-2019-793	2019-654-45-JBT-A	Lake	41.43	-87.47	Transportation	6925.5	32319	6925.5		
43936	April	2020	Upper White	-1.05	Wetland	84000	93	Federal	PFO	0.09	M/I Homes of Indiana, L.P.	LRL-2013-242-sam	2013-298-29-HAP-A	Hamilton	39.9788	-86.2052	Development	12600	58800	12600		
43936	April	2020	Upper Wabash	-280	Stream	112000	94	Federal	Eph	233	AEP I&M Transco	LRL-2014-540-icl	2012-12-34-JWR-X	Howard	40.4735	-85.9152	Transportation	16800	78400	16800	Corps NWP 12 and IDEM RGP	
43936	April	2020	Upper Wabash	-0.14	Wetland	11200	94	Federal	PEM	0.06	AEP I&M Transco	LRL-2014-540-icl	2012-12-34-JWR-X	Howard	40.4735	-85.9152	Transportation	1680	7840	1680	Corps NWP 12 and IDEM RGP	
43938	April	2020	Ohio-Wabash Lowlands	-0.628	Wetland	49920	102	Federal	PEM	0.26	Duke Energy	LRL-2019-539-JMG	2019-639-26-TMS-A	Gascon	38.34363	-87.77317	Energy Production	7488	34984	7488		
43942	April	2020	Whitewater-East Fork White	-1.35	Wetland	108000	106	State Isolated	PFO	1.35	Sunbeam Malores, LLC	N/A	IWGP 2020-132-41-TMS-A	Johnson	39.48465	-86.01089	Development	16200	75600	16200	16200 State Isolated Wetland Individual Permit for Class II Forested Wetland Impacts	
43943	April	2020	Upper White	-191	Stream	85950	84	Federal	Eph	159	Lennar Homes of Indiana, Inc.	LRL-2019-740-LCL	2019-846-32-ERL-A	Hendricks	39.7726	-86.4553	Development	12892.5	60165	12892.5		
43943	April	2020	Upper White	-19	Stream	8550	84	Federal	Per	16	Lennar Homes of Indiana, Inc.	LRL-2019-740-LCL	2019-846-32-ERL-A	Hendricks	39.7726	-86.4553	Development	1282.5	5985	1282.5		
43943	April	2020	Upper White	-0.03	Wetland	2400	84	Federal	PSS	0.03	Lennar Homes of Indiana, Inc.	LRL-2019-740-LCL	2019-846-32-ERL-A	Hendricks	39.7726	-86.4553	Development	360	1680	360		
43943	April	2020	Upper White	-0.12	Wetland	9600	84	Federal	PFO	0.01	Lennar Homes of Indiana, Inc.	LRL-2019-740-LCL	2019-846-32-ERL-A	Hendricks	39.7726	-86.4553	Development	1440	6720	1440		
43949	April	2020	Kankakee	-0.12	Wetland	11400	97	State Isolated	PFO	0.1	Spresico Gary, LLC	N/A	IWGP 2020-837-46-MTM-A	N/A	39.7726	-86.4553	Development	1710	7980	1710	Originally reported as Calumet-Dunes, but impact was in the Kankakee SA, and has been updated; Class II Forested Wetland	
43949	April	2020	Ohio-Wabash Lowlands	-493	Stream	197200	70	Federal	Eph	384	Warrick County Engineer	LRL-2018-386-tmb	2019-022-87-ADF-A	Warrick	38.00486	-87.404752	Transportation	29580	138040	29580		
43951	April	2020	Upper Wabash	-666	Stream	266400	98	Federal	Int	555	City of Portland Board of Aviation Commissioners	LRL-2019-178-ij	2019-126-38-WRH-A	Jay	40.4517	-84.99732	Transportation	39960	186480	39960		
43955	May	2020	Calumet-Dunes	-0.534	Wetland	50730	105	Federal	PEM	0.356	Unifirst Corporation	LRC-2018-890	2020-011-45-MTM-A	Lake	41.38293	-87.32835	Development	7609.5	35511	7609.5		
43959	May	2020	Ohio-Wabash Lowlands	-0.94	Wetland	75200	108	Federal	PEM	0.39	Duke Energy, LLC	LRL-2020-152-JMG	2020-102-26-TMS-A	Gibson	38.37483	-87.747862	Energy Production	11280	52640	11280		
43956	May	2020	Upper White	-209	Stream	94050	63	Federal	Int	209	Indianapolis Department of Public Works	LRL-2019-320-scm	2019-222-49-ALF-A	Marion	39.68194	-86.04425	Transportation	14107.5	65835	14107.5	Corps RGP - IDEM only required mitigation	
43956	May	2020	Upper White	-153	Stream	68550	104	Federal	Eph	153	Lennar Homes of Indiana, Inc.	LRL-2019-715-ijk	2020-021-29-ALF-A	Marion	39.68194	-86.04425	Transportation	10277.5	48155	10277.5	Corps RGP - IDEM only required mitigation	
43956	May	2020	Upper White	-1.35	Wetland	108000	99	Federal	PFO	0.43	Hendricks County Engineering Department	LRL-2009-336-sam	2009-146-32-IPS-A	Hendricks	39.75233	-86.33806	Transportation	16200	75600	16200		
43983	June	2020	Ohio-Wabash Lowlands	-0.148	Wetland	11840	103	State Isolated	PEM	0.148	Vanderburgh Conty Commissioners	N/A	IWGP 2020-172-82-TMS-A	Vanderburgh	38.06387	-87.49342	Transportation	1776	8288	1776	Related jurisdictional impacts minimal and approved via RGP, no jurisdictional mitigation for this project.	
43991	June	2020	Upper White	-1.1	Wetland	88000	100	Federal	PEM	0.46	Westport Homes	LRL-2019-865-ijk	2019-903-49-ALF-A	Marion	39.6593	-86.3051	Development	13200	61600	13200		
43991	June	2020	Upper White	-0.4	Wetland	32000	100	Federal	PSS	0.11	Westport Homes	LRL-2019-865-ijk	2019-903-49-ALF-A	Marion	39.6593	-86.3051	Development	4800	22400	4800		
43991	June	2020	Upper Ohio	-1.08	Wetland	86400	116	Federal	PEM	0.443	DDM, LLC	LRL-2019-184-cat	2019-147-10-TMS-A	Clark	38.32534	-84.68865	Development	12960	60480	12960		
43999	June	2020	Calumet-Dunes	-0.15	Wetland	14250	110	Federal	PEM	0.1	NIPSCO	LRC-2015-763	2020-196-45-MTM-X	Lake	41.56006	-87.46404	Energy Production	2137.5	9975	2137.5		
43999	June	2020	Calumet-Dunes	-0.3	Wetland	28500	114	State Isolated	PEM	0.3	Spresico Gary, LLC	N/A	IWGP 2020-153-45-MTM-A	N/A	41.56006	-87.46404	Energy Production	4275	19650	4275		
44004	June	2020	Calumet-Dunes	-0.05263	Wetland	4999.86	123	Federal	PEM	0	James Langan	LRC-2020-467	2020-424-64-MTM-X	Porter	41.45844	-87.14556	Development	749.979	3499.902	749.979	*885 linear feet of seawall impacts to open water.	
44006	June	2020	Upper Ohio	-0.07	Wetland	5600	124	Federal	PEM	0.035	Dearborn County Board of Commissioners	LRL-2020-228-cat	2020-307-15-TMS	Dearborn	39.019474	-84.92978	Transportation	840	3920	840		
44006	June	2020	Upper Ohio	-0.744	Wetland	59520	124	Federal	PFO	0.186	Dearborn County Board of Commissioners	LRL-2020-228-cat	2020-307-15-TMS	Dearborn	39.019474	-84.92978	Transportation	8928	41664	8928		
44008	June	2020	Upper Wabash	-1.14	Stream	45600	115	Federal	Per	52	City of Wabash	LRL-2012-686-ijk	2018-909-85-JWR-A	Wabash	40.8361	-85.8057	Transportation	6840	31920	6840	Corps determined stream impacts perennial - IDEM recorded stream impacts intermittent (IN SWMP recorded per 404 impact/credit table)	
44008	June	2020	Upper Wabash	-0.4	Wetland	32000	115	Federal	PEM	0.18	City of Wabash	LRL-2012-686-ijk	2018-909-85-JWR-A	Wabash	40.8361	-85.8057	Transportation	4800	22400	4800		
44008	June	2020	Upper Wabash	-0.28	Wetland	22400	114	Federal	PEM	0.14	Donson Group	LRL-2015-763	2020-196-45-MTM-X	Porter	41.56006	-87.46404	Energy Production	3360	15600	3360		
44021	July	2020	St. Joseph River	-850	Stream	510000	129	Federal	Eph	850	Elvie Frey Investments, LLC	RE-2018-1302-144-1118	2019-509-44-JWR-V	LaGrange	41.65293	-85.61079	Development	76500	357000	76500	76500 Corps did not specifically require mitigation, but special condition requires to meet conditions of 401 WOC	
44028	July	2020	Whitewater-East Fork White	-117	Stream	69600	117	Federal	PFO	0.2	Louisville and Indiana Railroad Co.	LRL-2019-997-MKD	2020-114-41-JBT-A	Johnson	39.40375	-85.987942	Transportation	10440	48720	10440	*Note: Reported 401 as PFO vs. PSS, per verification JLI.	
44028	July	2020	Whitewater-East Fork White	-0.19	Wetland	15200	117	Federal	PEM	0.19	Louisville and Indiana Railroad Co.	LRL-2019-997-MKD	2020-114-41-JBT-A	Johnson	39.40375	-85.987942	Transportation	2280	10640	2280	*Note: USACE required 0.23 PEM, IDEM's increased PFO offset	
44028	July	2020	Whitewater-East Fork White	-81	Stream	32400	117	Federal	Eph	81	Louisville and Indiana Railroad Co.	LRL-2019-997-MKD	2020-114-41-JBT-A	Johnson	39.40375	-85.987942	Transportation	4860	22680	4860		
44028	July	2020	Whitewater-East Fork White	-21	Stream	8400	117	Federal	Per	21	Louisville and Indiana Railroad Co.	LRL-2019-997-MKD	2020-114-41-JBT-A	Johnson	39.40375	-85.987942	Transportation	1260	5880	1260		
44028	July	2020	Whitewater-East Fork White	-0.05	Wetland	4000	117	State Isolated	PEM	0.05	Louisville and Indiana Railroad Co.	LRL-2019-997-MKD	2020-114-41-JBT-A	Johnson	39.40375	-85.987942	Transportation	600	2800	600		
4403																						

Date	Month	Calendar Ye	Service Area	Credits	Credit Class	In-Lieu Fee	NRF Invoice	Jurisdiction	Resource Type	Impact Quia	Applicant	DA Permit	IDEM Permit	DNR Permit #	County	Latitude	Longitude	Impact Category	Admin Fund	SA Fund	Reserve Fund	Comments
44159	November	2020	Whitewater-East Fork White	-1.29	Stream	51600	144	Federal	Eph	627	Indiana Department of Transportation	LRL-2017-54	2016-702-79-SKG-A		Bartholomew and Jackson	39.04927	-85.91345	Transportation	7740	36120	7740	DES # 0501212; USACE did not require mitigation
44165	November	2020	St. Joseph River	-.91	Stream	54600	158	Federal	Per	91	Indiana Department of Transportation	LRE-2020-00293-120-R20 (RGP)	2020-553-20-IBT-A		Elkhart	41.70446	-85.8724	Transportation	8190	38220	8190	DES No. 1600415; USACE did not require I/F mitigation
44165	November	2020	Upper White	-0.98	Wetland	78400	170	State Isolated	PFO	0.39	Shear Group	N/A	IWIP 2019-817-49-ALF-A		Marion	39.699241	-86.074978	Development	11760	54880	11760	State Isolated Class II (PFO) Forested Wetland impact
44165	November	2020	Calumet-Dunes	-0.48	Wetland	45600	167	Federal	PFO	0.16	Aaron Anderson	LRC-2020-393(RGP)	2020-573-64-MTM-A		Porter	41.61782	-86.986504	Development	6840	31920	6840	
44167	December	2020	Lower White	-0.097	Wetland	7760	165	State Isolated	PEM	0.097	Donna Neese	N/A	IWGP 2020-680-TMS-A		Monroe	39.297471	-86.572394	Development	1164	5432	1164	
44169	December	2020	Upper White	-0.03	Wetland	2400	174	State Isolated	PSS	0.03	Sunbeam Development	N/A	IWGP 2020-877-29-ALF-A		Hamilton	39.965475	-85.996429	Development	360	1680	360	State Isolated Class I Non-Forested (PSS) Wetland impact
44172	December	2020	Upper White	-0.32	Wetland	25600	169	State Isolated	PEM	0.32	North Buck Creek Realty, LLC	N/A	IWGP-2020-816-30-ALF-A		Hancock	39.8203	-85.9406	Development	3840	17920	3840	State Isolated Class I Non-Forested (PEM) Wetland impact
44186	December	2020	Upper White	-0.0376	Wetland	3008	157	Federal	PEM	0.0188	City of Indianapolis DPW	LRL-2020-497-icl	2020-549-49-ALF-A		Marion	39.8861	-86.3141	Transportation	451.2	2105.6	451.2	Corps RGP did not require mitigation
44186	December	2020	Upper White	-0.2	Wetland	16000	163	State Isolated	PEM	0.2	Lennar Homes of Indiana, Inc.	N/A	IWGP 2020-753-29-ALF-A		Hamilton	40.0389	-86.057	Development	2400	11200	2400	State Isolated Class I Non-Forested (PEM) Wetland impact - Project had additional impacts that were mitigated permittee responsible
44194	December	2020	Upper White	-3.7	Wetland	296000	177	State Isolated	PFO	1.48	Exeter Property Group	N/A	IWIP 2020-795-30-ALF-A		Hancock	39.4926	-85.5555	Development	44400	207200	44400	State Isolated Class II Forested (PFO) Wetland impacts