The color								INI	DIANA DN	R'S STREAM AND WETLAND M	ITIGATION PR	OGRAM (IN S	WMP) ANN	UAL PROGRAM	REPORT LED	GER (APPENI)	X A)		
The color The																			
Control Cont		Service Area	Credits	Credit Class	In-Lieu Fee		<u>Jurisdiction</u>	Resource Type		<u>Applicant</u>	Admin Fund	SA Fund	Reserve Fund	Transaction Type		PeopleSoft ID #	Allocation	HUC	<u>Comments</u>
Control Cont	9/24/2018 September 2018		-11	Stream	\$4,400.0			Eph		Vectren Corp.	\$ 660.00	\$ 3,080.00	\$ 660.00	0					*Note: IDEM required 4LF more than USACE
Column C																			
The column	9/24/2018 September 2018	Upper Ohio	-0.2	Wetland	\$16,000.0	0 2	Federal	PFO	0.05	Vectren Corp.	\$ 2,400.00	\$ 11,200.00	\$ 2,400.00	0					
The column																			Class 1 Isolated Wetland Non-Enrected
A	10/11/2018 October 2018	Upper Wabash			\$3,440.0	-													
Color Colo						0 6													Coordinates are midpoint of linear project
Column C							_												Coordinates are midpoint of linear project
Column C										AEP IN MI Transmission Company									
Section Sect																			
Column C	11/5/2018 November 2018	Upper White	-0.3	Wetland					0.15	·			,						Class II Isolated Wetland Forested
Column C																			
Property Control Con					1 -7							, , , , , , , ,	,						
Column C						0 4													
Column C			0.01	**Ctiana															
Column C																			
April Apri							010101010101		0.000.		7 0,000.00								Class II Isolated Wetland Forested
April Apri	4/4/2010	Add to control Food Food Add to	2.05	Madaad	\$75,000 O	. 40	Fadaval	DEM	0.4	Parker II Construct II C	ć 44 F20 00	ć 52.760.00	ć 44 F20 0						
Column C							_												*Note: USACE required 0.4 Emergent Credits
April Control Contro	1/4/2019 January 2019	Whitewater-East Fork White							0.3	Louisville & Indiana Railroad Company				0					
According Acco														0					
	2/5/2019 February 2019	Kankakee	-0.78	Wetland	\$74,100.0		Federal		0.194	Indiana Department of Transportation	\$ 11,115.00	\$ 51,870.00	\$ 11,115.00						INDOT DES . 1382409
Column C																			
Column C	3/12/2019 March 2019	Upper Ohio	-0.065	Wetland	\$5,200.0	0 27		PFO	0.20.	, ,	\$ 780.00		\$ 780.00	0					
Proceedings									0.10										*Note: USACE required 0.67 Emergent Credits
Applied Mart Applied Mart Applied					, ,				0.02										
Control Cont										Indiana Dept of Transportation									
Proceedings																			(DES NO. 1500530)
Control Cont	3/25/2019 March 2019	Upper White				0 25				Edgeworth Laskey Properties, LLC	\$ 2,280.00	\$ 10,640.00	\$ 2,280.00						Class I Non-Forested Isolated Wetland Impact
April					, ,			PEO	0.00			7 .0,.00.00	7 0,000.00						
Application Control					\$18,620.0						\$ 2,793.00		\$ 2,793.00						An impacts
Second Column			0.00	TTCTIONG					U.LL					0					(DEC No. 12020GE7)
1. 1. 1. 1. 1. 1. 1. 1.			2.1	**Ctiana															
March Marc					1														
March Marc			203	Stream	, , , , , , , ,														
March Marc	5/13/2019 May 2019	Middle Wabash	-219	Stream	\$87,600.0	0 30			219	Vectren (Indiana Gas Co., Inc.)	\$ 13,140.00	\$ 61,320.00	\$ 13,140.00						
Strate S																			
Section Control Cont			-310	Stream															
Section Sect						_													
		1-11	-/		, ,									0					
Second Column Second Colum	5/13/2019 May 2019	Upper Ohio	-0.669	Wetland	\$53,520.0	0 28	Federal	PEM	0.296	Indiana Department of Transportation	\$ 8,028.00	\$ 37,464.00	\$ 8,028.00						INDOT DES No. 1400597
Section Control Cont																			
Figure F			-2			0 31													
Fig.					700/000.0							,		0					
### STATES OF THE PROPERTY OF THE PROPERTY OF THE STATES OF THE PROPERTY OF THE STATES																			
## ## ## ## ## ## ## #			-0.01	Wetland	\$800.0	0 49	State Isolated	PFO	0.003	Langston Development		\$ 560.00	\$ 120.00	0					Class II Forested Isolated Wetland Impact
6/27/2013 Agust 2013 Upper White																			USACE did not require ILF mitigation
94/2019 September 2019 Upper Ohno 0.05 Westund 55,000.00 6 Federal PFM 0.06 Indiana cas Co. Inc. 5 6,000 5 2,000 5	8/22/2019 August 2019	Upper White	-0.88	Wetland	\$70,400.0	0 50	Federal		0.22	Olthof Homes	\$ 10,560.00	\$ 49,280.00	\$ 10,560.00	0					
Systember 2019 Usper Ohlo 0.44 Westand 535,200 5.2 Federal PFO 0.011 Indians Gas Co. No. 5.2,820 5.2																			
Systember 2019 Middle Wabsh -0.74 Wetland 559,200.00 43 Federal PEM 0.30 Indust Department of Transportation 5 8,880.00 5 8,880.00 1 1,000 1 1,000 1,000 1 1,000	9/4/2019 September 2019	Upper Ohio		Wetland			Federal			Indiana Gas Co, Inc.		\$ 24,640.00	\$ 5,280.00						
System 20.1 System 20.2 System 20.																			
Speciment 2019 Upper White -0.15 Wetland 512,000.00 55 State Isolated PEM 0.15 Painfield Community School Corporation 5 1,800.00 5 8,800.00 5 8,800.00 5 1,800.00	9/18/2019 September 2019	Middle Wabash	-0.62	Wetland	\$49,600.0	0 43	Federal	PFO	0.173	Indiana Department of Transportation	\$ 7,440.00	\$ 34,720.00	\$ 7,440.00	0					INDOT DES No. 0400774
SpEECH 1072/2019 October 2019 Upper White -1.58 Wetland 5312,6400.00 37 Federal PEM 0.79 Indiana Department of Transportation 5 18,960.00 5 18,960.00 5 18,960.00 5 18,960.00 5 18,960.00 5 18,960.00 5 18,960.00 5 18,960.00 5 19,960.00 5																			
10/2/2019 October 2019 Upper White -0.294 Wetland 523,520.0 53 State Isolated PFM 0.147 Duke Energy 5 3,528.00 5 16,64.00 5 3,528.00 5 10,200.00 5 10,720.00 5																			
10/15/2019 October 2019 Calumet-Dunes -0.024 Wetland 52,280.00 44 Federal PEM 0.012 AEP (BM Transco \$ 342.00 \$ 1,596.00 \$ 342.00 \$ 1,095.00 \$ 42.75 \$ 1,095.00																			
10/15/2019 October 2019 Calumet-Dunes -0.003 Wetland \$285.00 44 Federal PSS 0.001 AEP BM Transco \$ 42.75 \$ 199.50 \$ 42.75 \$ 199.50 \$ 42.75 \$ 199.50 \$ 10/15/2019 October 2019 Calumet-Dunes -0.525 Wetland \$49,875.00 44 Federal PFO 0.175 AEP BM Transco \$ 7,481.25 \$ 3,491.25 \$, ,														Cidas II Poresteu isolateu Wetiano Impact
10/22/2019 October 2019 October 2019 October 2019 Upper White -1.774 Wetland \$143,450.00 57 Federal PFO 0.3378 AEP I&M Transco \$ 21,517.50 \$ 100,415.00 \$ 21,2185.00 \$ 21,2185.00 \$ 401 WQC also included impacts to 0.0051 acres of PEM 10/22/2019 October 2019 Whitewater-East Fork White -1.74 Stream \$511,600.00 48 Federal PEM 1.74 Transportation \$ 76,740.00 \$ 32,1288.00 \$ 93,44.00 \$ 21,288.00 \$ 93,44.00 \$ 21,288.00 \$ 93,44.00 \$ 21,288.00 \$ 93,44.00 \$ 21,288.00 \$ 93,44.00 \$ 21,288.00 \$ 93,44.00 \$ 21,288.00 \$ 93,44.00 \$ 21,288.00 \$ 93,44.00 \$ 21,288.00 \$ 93,44.00 \$ 21,288.00 \$ 93,44.00 \$ 21,288.00 \$ 93,44.00 \$ 21,288.00 \$ 21,2	10/15/2019 October 2019	Calumet-Dunes	-0.003	Wetland	\$285.0	0 44	Federal	PSS	0.001	AEP I&M Transco	\$ 42.75	\$ 199.50	\$ 42.75	5					
10/22/2019 October 2019 Upper White -1.774 Wetland S141,920.00 56 State Isolated PEM 1.774 City of Greenwood 5 21,288.00 5 21,																			A01 WOC also included impacts to 0.0051 acres of DEM
10/23/2019 October 2019 Whitewater-East Fork White -1,279 Stream 5511,600.00 48 Federal Int 1,066 Indiana Department of Transportation 5 76,740.00 5 358,120.00 5 76,740.00 5 358,120.00 5 76,740.00 5 358,120.00 5 76,740.00 5 358,120.00 5 76,740.00 5 358,120.00 5 76,740.00 5 358,120.00 5 76,740.00 5 358,120.00 5 76,740.00 5 358,120.00 5 76,740.00 5 7																			
10/23/2019 October 2019 Whitewater-East Fork White -1.69 Wetland \$135,200.00 48 Federal PEM 0.707 Indiana Department of Transportation \$ 20,280.00 \$ 94,640.00 \$ 20,280.00 \$ 94,640.00 \$ 20,280.00 \$ 94,640.00 \$ 20,280.00 \$ 94,640.00 \$ 20,280.00 \$ 94,640.	10/23/2019 October 2019	Whitewater-East Fork White								Indiana Department of Transportation			\$ 76,740.00	0					
10/23/2019 October 2019 Whitewater-East Fork White -0.69 Wetland \$55,200.00 48 Federal PFO 0.163 Indiana Department of Transportation \$ 8,280.00 \$ 38,640.00 \$ 8,280.00 \$ 38,640.00 \$ 8,280.00 \$ 12/13/2019 December 2019 Upper Ohio -8,53 Wetland \$51,040.00 58 Federal PFO 0.163 Indiana Department of Transportation \$ 102,360.00 \$ 47,680.00 \$ 102,360.00 \$ 47,680.00 \$ 102,360.00 \$ 47,680.00 \$ 102,360.00 \$ 47,680.00 \$ 102,360.00 \$ 47,680.00 \$ 102,360.00 \$ 47,680.00 \$ 102,360.00 \$ 47,680.00 \$ 102,360.00 \$ 47,680.00 \$ 102,360.00 \$ 47,680.00 \$ 102,360.00 \$ 47,680.00 \$ 102,360.00 \$																			
12/13/2019 December 2019 Upper Ohio -2.68 Wetland \$214,400.00 58 Federal PFO 2.02 Indiana Department of Transportation \$ 32,160.00 \$ 150,080.00 \$ 32,160.00 \$ INDOT DES No. 1902033	10/23/2019 October 2019	Whitewater-East Fork White	-0.69	Wetland	\$55,200.0	0 48	Federal	PFO	0.163	Indiana Department of Transportation	\$ 8,280.00	\$ 38,640.00	\$ 8,280.00	0					