

WISCONSIN DEPARTMENT OF TRANSPORTATION

2021

**Wetland Program Mitigation Tracking
Report**

for the

Mitigation Bank Review Team



May 13, 2022

Prepared by  **Stantec**

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Northern Fox / Lake Michigan Bank Region

- *Bina, Oneida, Peshtigo Brook Phase 1, Peshtigo Brook Phase 2, Peshtigo Brook Phase 3, STH 20, and STH 50/Fox River*

Northern Lake Superior Bank Region

- *Beartrap Creek, Kimmes-Tobin, and Roy Johnson West*

Northern Mississippi Bank Region

- *Beaver Brook, Big Eau Pleine, Branca, Clark County Health Care, Eitenmiller, Lauritsen, Staples Creek, Stephens, Strom-Nelson, Three Lakes Phase I, and Three Lakes Phase II*

Southern Fox / Lake Michigan Bank Region

- *Hope Marsh Phase I, Hope Marsh Phase II, and Taycheedah Creek*

Southern Mississippi Bank Region

- *Bell Center, Cull, Jacobson, Kmetz, Knights Creek, Lake Geneva, London, Lost Creek, Mill Bluff - Keichinger & Mecozzi, Mill Creek, Moses Creek, Neptune, Patrick Marsh - Vail Credit, Pechacek-Gilbertson, Rockbridge/Ripley, Rosenow Creek, Schellinger, Waupun, Whitewater Bypass, Wildcat Mountain, and World Dairy Center*

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BACKGROUND

Stantec Consulting Services Inc. (Stantec) was contracted by the Wisconsin Department of Transportation (WisDOT) Wetland Program to prepare the 2021 Wetland Program Mitigation Tracking Report for the Mitigation Bank Review Team (MBRT). The report is a summary of compensatory wetland mitigation tracking activities and credit use ledgers. Data used to compile the report was provided to Stantec by environmental coordinators from WisDOT region offices. It is the responsibility of region offices to keep accurate ledger records. The report is prepared in accordance with the WisDOT Wetland Mitigation Banking Technical Guidelines and Banking Agreement (Second Revision: March 2002) (Technical Guidelines).

The summary and ledger provide details about the mitigation of wetland loss from WisDOT projects reported during 2021. Projects are tracked by let date of transportation construction contracts. Let dates generally correspond to the year in which a project is anticipated to be constructed. Let schedules and construction dates occasionally change resulting in adjustments to annual reporting. Consequently, the 2021 report contains data for projects with let dates ranging from 2019 through 2021. A let date prior to 2021 indicates a schedule change or an earlier reporting error.

In 2017 the U.S. Army Corps of Engineers (USACE), in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites. The QAR is an effort to rectify the USACE and WisDOT records to ensure that credit releases and debits have been accurately recorded by the USACE in preparation for loading the data into their Regulatory In-lieu Fee and Bank Information Tracking System (RIBITS). The QAR process has been completed for some sites, which received a QAR letter from the USACE confirming the total credit release and, in some cases, the current available credits by type for the site.

The ongoing QAR process may result in additional changes to site ledgers. This report reflects any necessary credit adjustments as of 12/31/2021.

STATUS OF WISDOT BANK SYSTEM

The WisDOT compensatory wetland mitigation bank system was established as a statewide umbrella bank in 1993. Since then, approximately 7,316 credits have been developed across approximately 268 sites (87 bank sites and 181 project specific sites). There are currently 2 sites that are in the process of being developed which are anticipated to produce an additional 336 credits. There are also 6 existing sites which have another 309 credits pending release, for a total of 645 potential credits.

WisDOT projects have resulted in approximately 4,334 acres of wetland losses, which have been compensated for with approximately 6,044 acres of wetland credits, leaving 1,272 credits available.

The statewide ratio of wetland loss acres to wetland compensation acres over the history of the bank system is 1:1.39.

SUMMARY OF 2021 WETLAND MITIGATION TRACKING ACTIVITIES

Summary tables and figures found in the appendices are grouped by WisDOT wetland bank regions. The administrative boundaries of the five regions were defined in the Technical Guidelines and are based on three major geographic drainage basins subdivided into smaller watersheds and further divided by a floristic province boundary. The bank regions are identified as: Northern Fox/Lake Michigan, Northern Lake Superior, Northern Mississippi, Southern Fox/Lake Michigan, and Southern Mississippi.

Appendix A contains three figures with corresponding tables summarizing wetland loss and compensation for 2021. In 2021 WisDOT administered 394 Construction Let Projects for Road, Bridge and Airport infrastructure development or maintenance, and 152 of those projects resulted in the need for wetland mitigation. There were 241 individual wetland credit type transactions, with a total of 94.31 acres of wetland loss and compensatory mitigation of 115.82 wetland acre credits. The statewide debit ratio for 2021 was 1:1.23 (acre lost : acre credits).

The average statewide debit ratio for the life of the bank system is approximately 1:1.39 (acre lost : acre credits). Debit ratios will vary some as defined procedurally in the Technical Guidelines, in the section titled Operational Criteria for the Bank and in Appendix C.

Figure 1 and Table 1 present a breakdown of the wetland loss by wetland bank region. The largest amount of wetland debits (75.94 acres) occurred from Northern Fox / Lake Michigan mitigation banks.

Figure 2 and Table 2 summarize the wetland impact data by wetland type. Wet Meadow (M) was the most impacted wetland type (39.89 acres), and the least impacted wetland type (0.04 acres) was BOG. There were no reported impacts to Deep Marsh (DM) type wetlands in 2021.

Figure 3 and Table 3 summarize the wetland compensation data by wetland type. The majority of compensation credits utilized in 2021 were Riparian Emergent (RPE) wetland credits with 79.79 acres, which accounted for 69% of all compensation.

Appendix B contains historical information about the development of the WisDOT Wetland Mitigation Banking System. As highlighted in the *WisDOT Wetland Bank System Overview* figure, the initial pilot site for the bank system was established for District 1 at Patrick Marsh in 1989. In 1993 the first statewide umbrella mitigation bank instrument (UMBI) agreement was established, with revisions occurring first in 1997 and again in 2002. In 2013 WisDOT began adopting single site mitigation bank instruments (MBI) as directed by the 2013 U.S. Army Corps of Engineers for new mitigation bank sites, 5 of which have been established to-date.

The *WisDOT Wetland Bank System Overview* figure also highlights some statistics for the bank system, such as the total number of credits generated, the average annual wetland loss, credit usage, and associated compensation ratio, and the average number of projects requiring mitigation each year.

Appendix B also contains three graphs which provide year-by-year annual loss, usage, and compensation ratio statistics.

The two tables, *WisDOT Wetland Credit Bank System Utilization Rate (Credits per Year) by Wetland Bank Region* and *WisDOT Wetland Credit Bank System Utilization Rate (Credits per Year) by Office Region*, summarize annual wetland loss, compensation, and credit utilization ratios for the past 14 years.

Appendix C contains a series of maps with information on the status of the bank system. The figure *Wetland Mitigation Banking Technical Guideline Interim Guidance* was adapted from Figure C1 and Table 3C in the *WisDOT Wetland Mitigation Banking Technical Guidelines and Banking Agreement (Second Revision: March 2002)* and illustrates the original administrative boundaries, along with the updated boundary based on the Great Lakes Watershed Divide. The figure also includes guidance on the mitigation process and the table breaks down the compensation ratio increments to be used under various circumstances.

The *WisDOT Wetland Site Long-term Protection Management Plan* figure illustrates the location, type (bank, consolidation, or project specific), status (open, closed, or new development), and ownership of all WisDOT wetland mitigation sites throughout Wisconsin. WisDOT is continually reviewing mitigation bank sites, as well as project specific mitigation sites, to track any changes in status and ownership, and to ensure they are maintained in way that meets the agreed upon performance standards.

Appendix C also contains statewide and regional maps which depict bank site locations and credit status information. Pie charts depict the number of available credits, used credits, and pending credits for all open sites within the specified area of interest. The regional maps also include credit status information for individual open sites within the specified region.

WisDOT has also begun to adopt the WDNR's bank service areas (BSAs) in place of the administrative Bank Regions from the Technical Guidelines for new sites. The figure titled *WisDOT's Original and Future Bank Service Areas* displays a side-by-side comparison of the original Bank Regions with the WDNR's BSAs.

Appendix D includes the site-specific mitigation bank ledgers. The bank ledgers include a summary sheet with background information, such as construction year, location, property acreage, and BSA. The summary sheets also include information on the starting wetland credits and the currently available wetland credits. The ledger for each site includes any transactions included in this report. In some cases, a place holder was created for sites where data verification is still pending. MBRT members will be provided completed summaries as they become available.

Appendix E is the statewide ledger which details all wetland losses and associated compensation transactions for WisDOT projects in 2021 as provided to Stantec by WisDOT Regional Environmental Coordinators. Any adjustments to ledgers from previous reports are included in the ledger modifications table.

Appendix F includes a table and a figure which summarize the current credit availability by wetland type. The table summarizes the credit availability for each site¹. It is organized by Wetland Bank Region and also includes statewide totals. The figure illustrates the percentage of wetland credits available for each wetland type when compared with the total available acreage.

¹ Detailed credit information is not available for all sites. In those instances, the WisDOT Regional Environmental Coordinator provided the total available acreage based on historical records and reports.

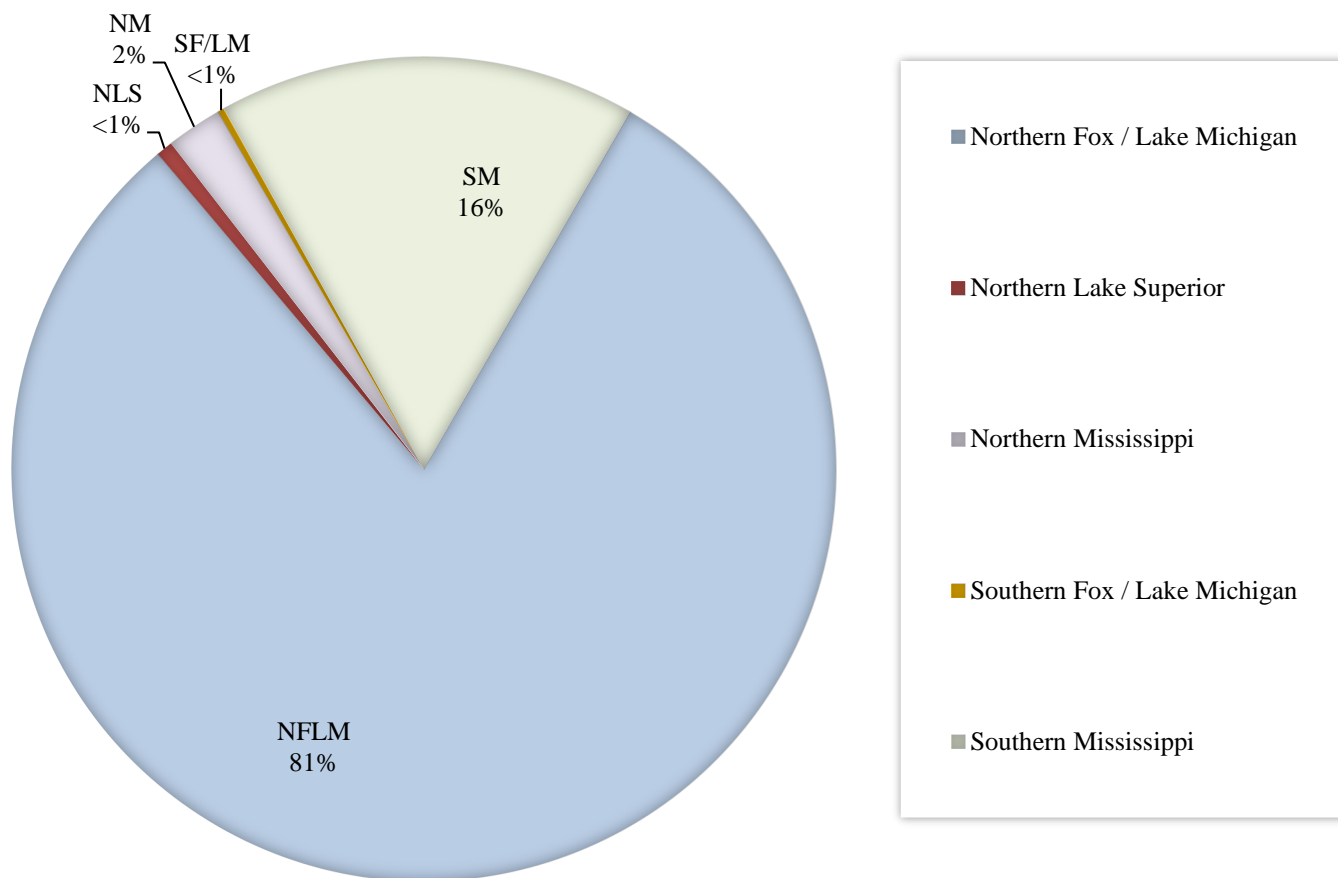
Appendix A – Wetland Loss and Credits

Figure 1. / Table 1. 2021 WisDOT Wetland Loss by Wetland Bank Region

Figure 2. / Table 2. 2021 WisDOT Wetland Loss by Wetland Type

Figure 3. / Table 3. 2021 WisDOT Wetland Compensation by Wetland Type

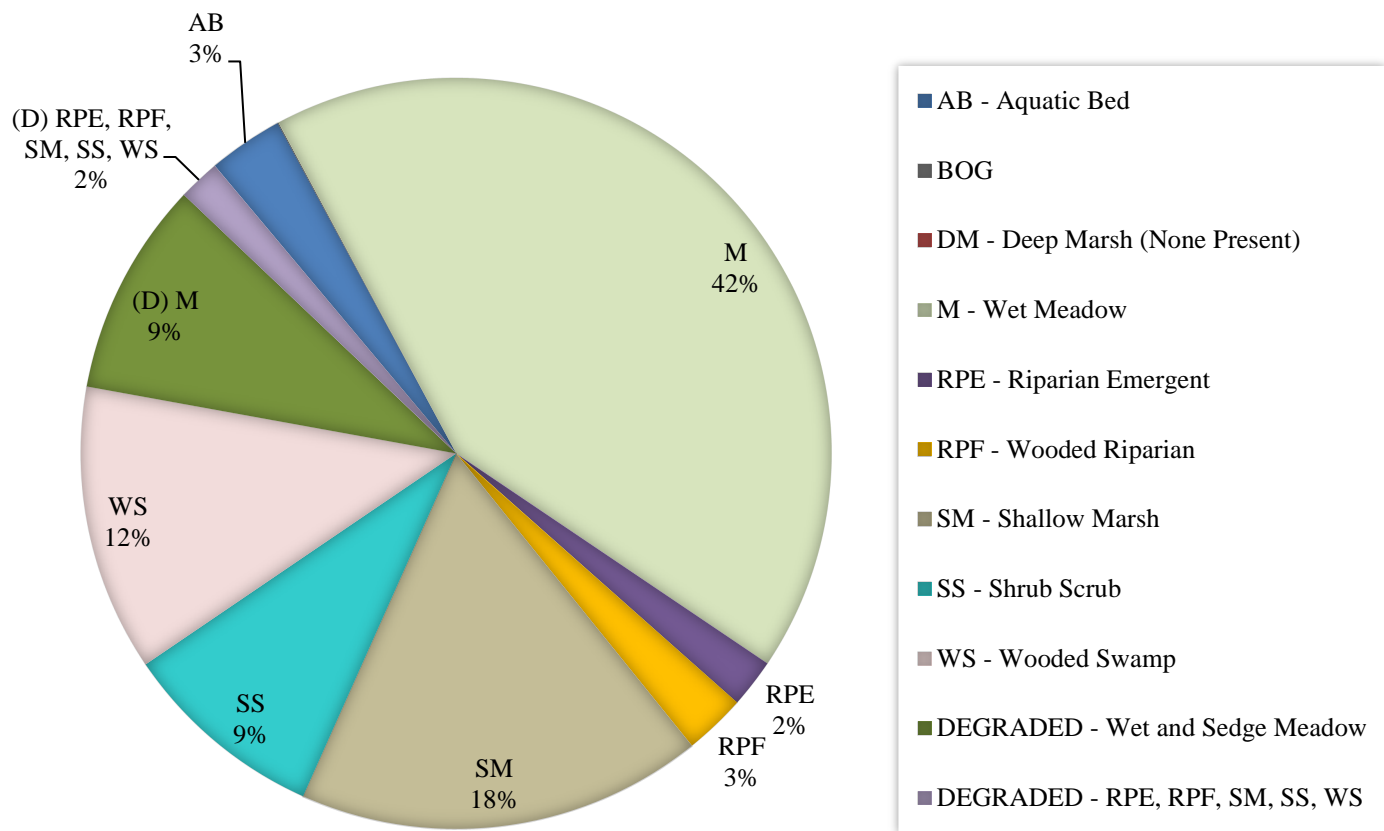
Figure 1. 2021 WisDOT Wetland Loss by Wetland Bank Region



| Table 1. 2021 WisDOT Wetland Loss by Wetland Bank Region | | |
|--|---------------------|--------------------------|
| <i>WisDOT Bank Region</i> | <i>Loss (acres)</i> | <i>Debit Ratio</i> |
| Northern Fox / Lake Michigan | 75.94 | 1.28 |
| Northern Lake Superior | 0.61 | 1.02 |
| Northern Mississippi | 2.07 | 1.11 |
| Southern Fox / Lake Michigan | 0.23 | 1.03 |
| Southern Mississippi | 15.46 | 1.02 |
| Statewide Total | 94.31 | 1.23 ¹ |

¹ The statewide debit ratio is calculated using the total compensation acres and the total loss acres (115.82 / 94.31).

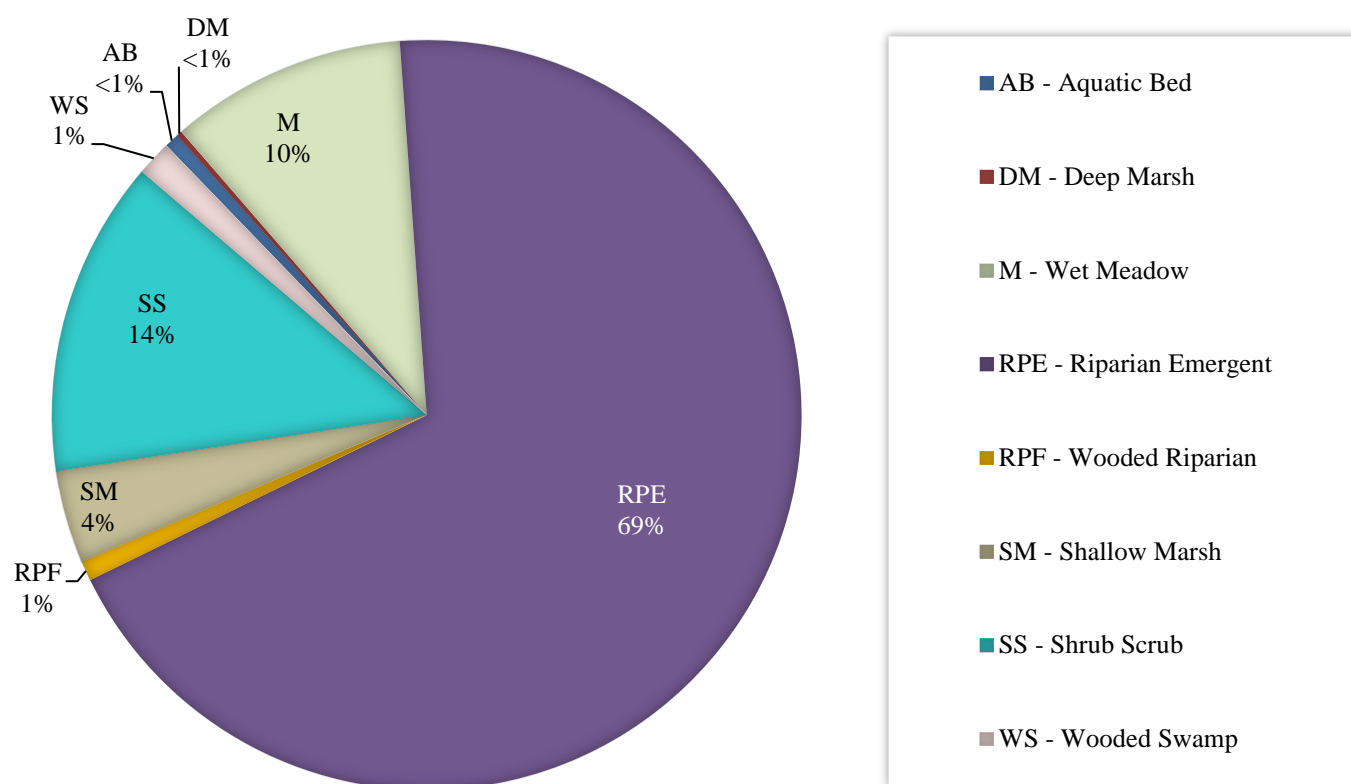
Figure 2. 2021 WisDOT Wetland Loss by Wetland Type



| Table 2. 2021 WisDOT Statewide Wetland Loss | | |
|---|--------------|--------------------------|
| Wetland Type | Loss (acres) | Debit Ratio |
| AB - Aquatic Bed | 3.04 | 1.06 |
| BOG | 0.04 | 1.00 |
| DM - Deep Marsh | 0.00 | NA |
| M - Wet Meadow | 39.89 | 1.21 |
| RPE - Riparian Emergent | 1.98 | 1.21 |
| RPF - Wooded Riparian | 2.50 | 1.20 |
| SM - Shallow Marsh | 16.50 | 1.47 |
| SS - Shrub Scrub | 8.31 | 1.23 |
| WS - Wooded Swamp | 11.65 | 1.21 |
| DEGRADED - Wet and Sedge Meadow | 8.71 | 1.21 |
| DEGRADED - RPE, RPF, SM, WS | 1.70 | 1.01 |
| Statewide Total | 94.31 | 1.23 ¹ |

¹ The statewide debit ratio is calculated using the total compensation acres and the total loss acres (115.82 / 94.31).

Figure 3. 2021 WisDOT Wetland Compensation by Wetland Type



| Table 3. 2021 WisDOT Statewide Wetland Compensation | | |
|---|----------------------|--------------------------|
| Wetland Type | Compensation (acres) | Debit Ratio |
| AB - Aquatic Bed | 0.72 | 1.00 |
| DM - Deep Marsh | 0.28 | 1.40 |
| M - Wet Meadow | 11.83 | 1.03 |
| RPE - Riparian Emergent | 79.79 | 1.29 |
| RPF - Wooded Riparian | 1.00 | 1.03 |
| SM - Shallow Marsh | 4.64 | 1.00 |
| SS - Shrub Scrub | 15.80 | 1.21 |
| WS - Wooded Swamp | 1.77 | 1.20 |
| Statewide Total | 115.82 | 1.23 ¹ |

¹ The statewide debit ratio is calculated using the total compensation acres and the total loss acres (115.82 / 94.31).

Appendix B – Bank History

WisDOT Wetland Bank System Overview

Total WisDOT Wetland Acres Loss per Year from 1990 through 2021

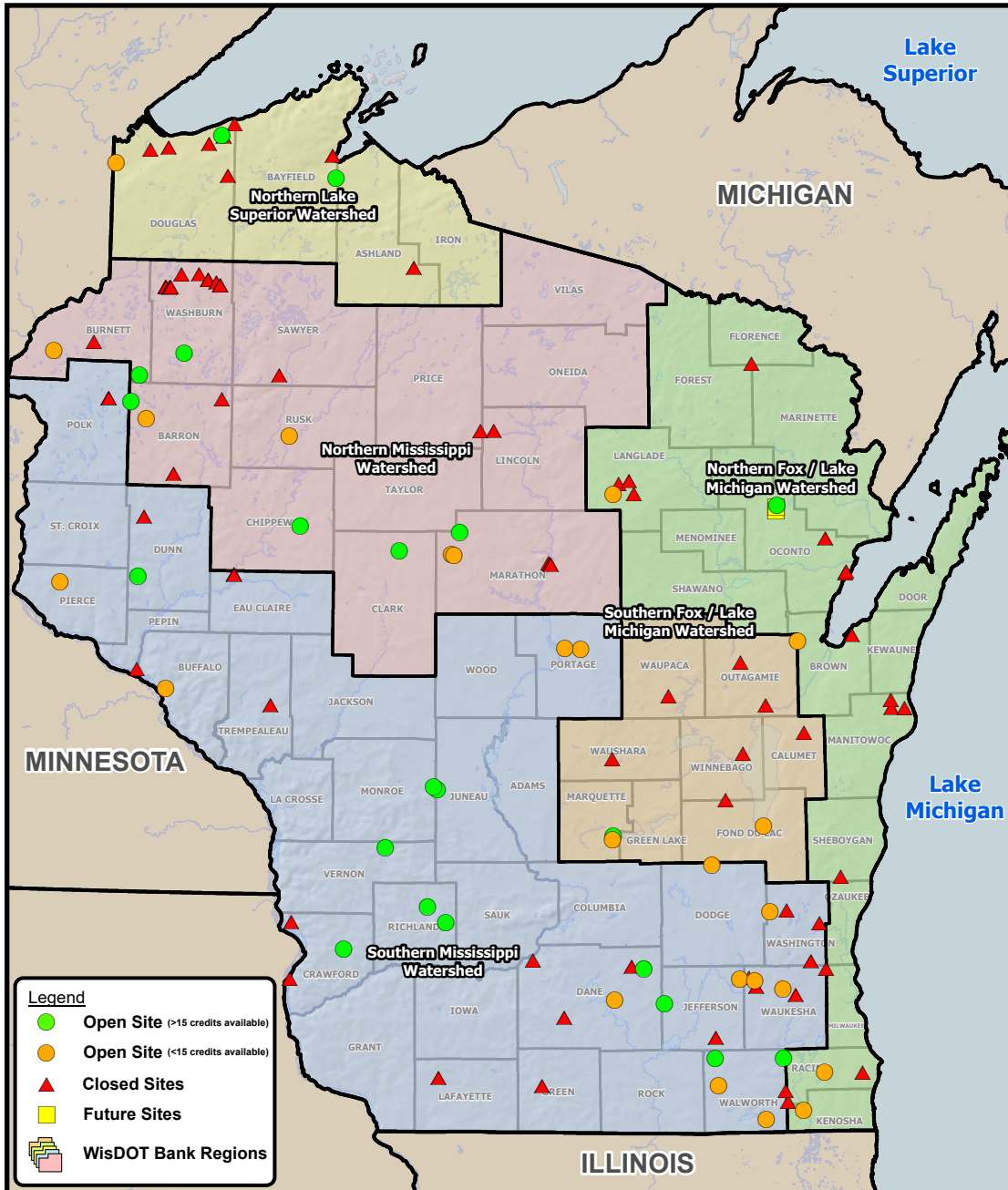
WisDOT Cumulative Wetland Compensation and Losses from 1990 through 2021

Ratio of WisDOT Acres Compensated to Acres Impacted from 1990 through 2021

*WisDOT Wetland Credit Bank System Utilization Rate (Credits per Year) by
Wetland Bank Region (2008-2021)*

*WisDOT Wetland Credit Bank System Utilization Rate (Credits per Year) by
Office Region (2008-2021)*

WisDOT Wetland Bank System Overview



Stats for 30 Yr Old System

- **7,316** compensation acre credits developed
- **6,044** compensation acre credits used
- **4,334** wetland loss acres
- Average compensation ratio = **1.39**
- About **225** credit transactions per year (6,835 total)
- About **114** let projects per year require mitigation
- About **144** acres/yr of wetland loss (max 454)

Site and Bank Credit Status

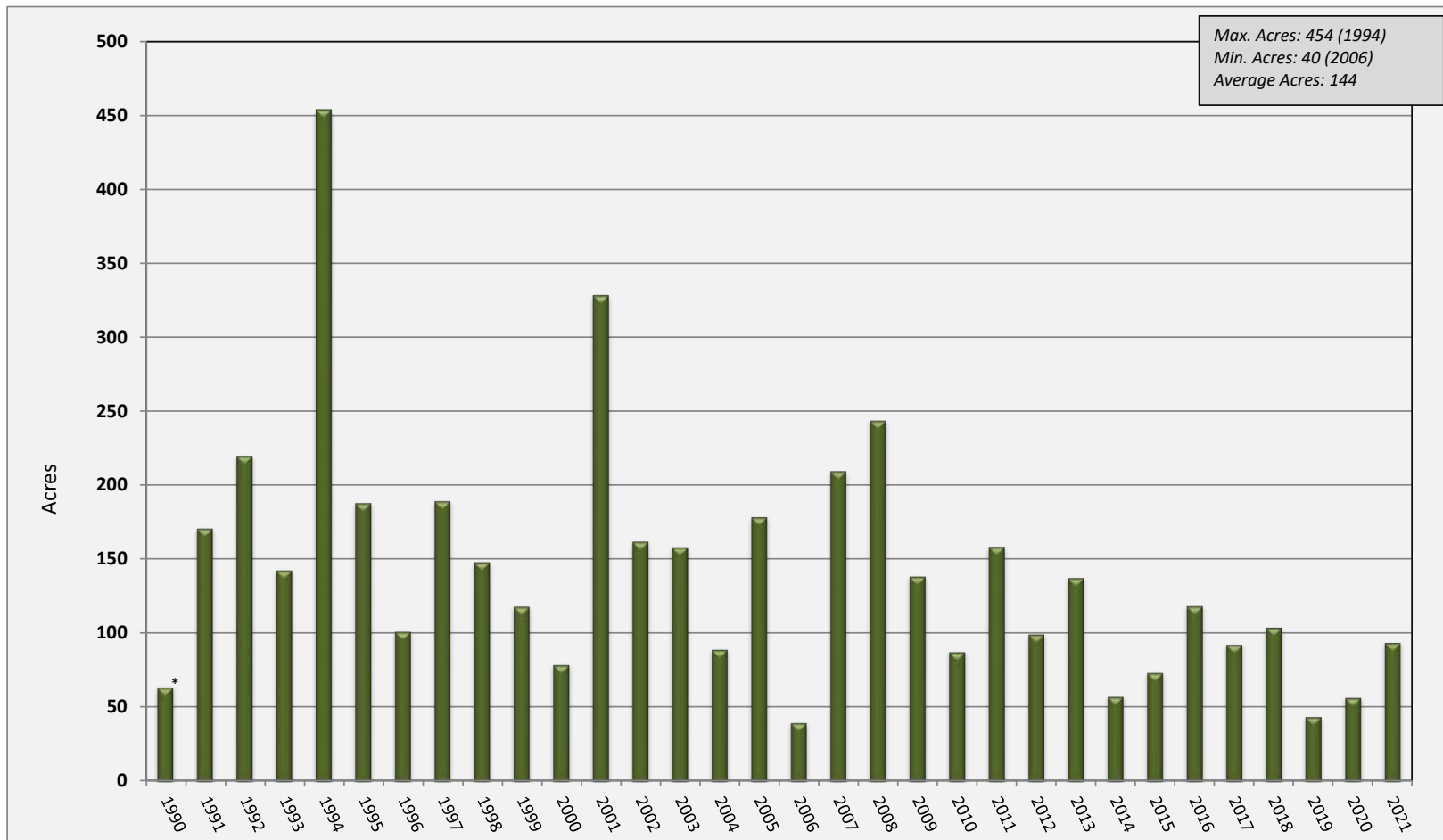
- **45** open sites
- **40** closed sites
- **2** developing sites
- **61%** credits used (2,958 acres)¹
- **26%** credits available (1,272 acres)¹
- **13%** pending credits (646 acres)

¹Metrics do not include credits from sites that have been closed.

Mitigation Banking Instrument (MBI) History

- **1989** Pilot Bank Site - District 1 Patrick Marsh
- **1993, 1997, 2002** Umbrella MBI Agreement
- **2013** Start of Single Site MBI Agreements (5)

Total WisDOT Wetland Acres Loss Per Year from 1990 through 2021

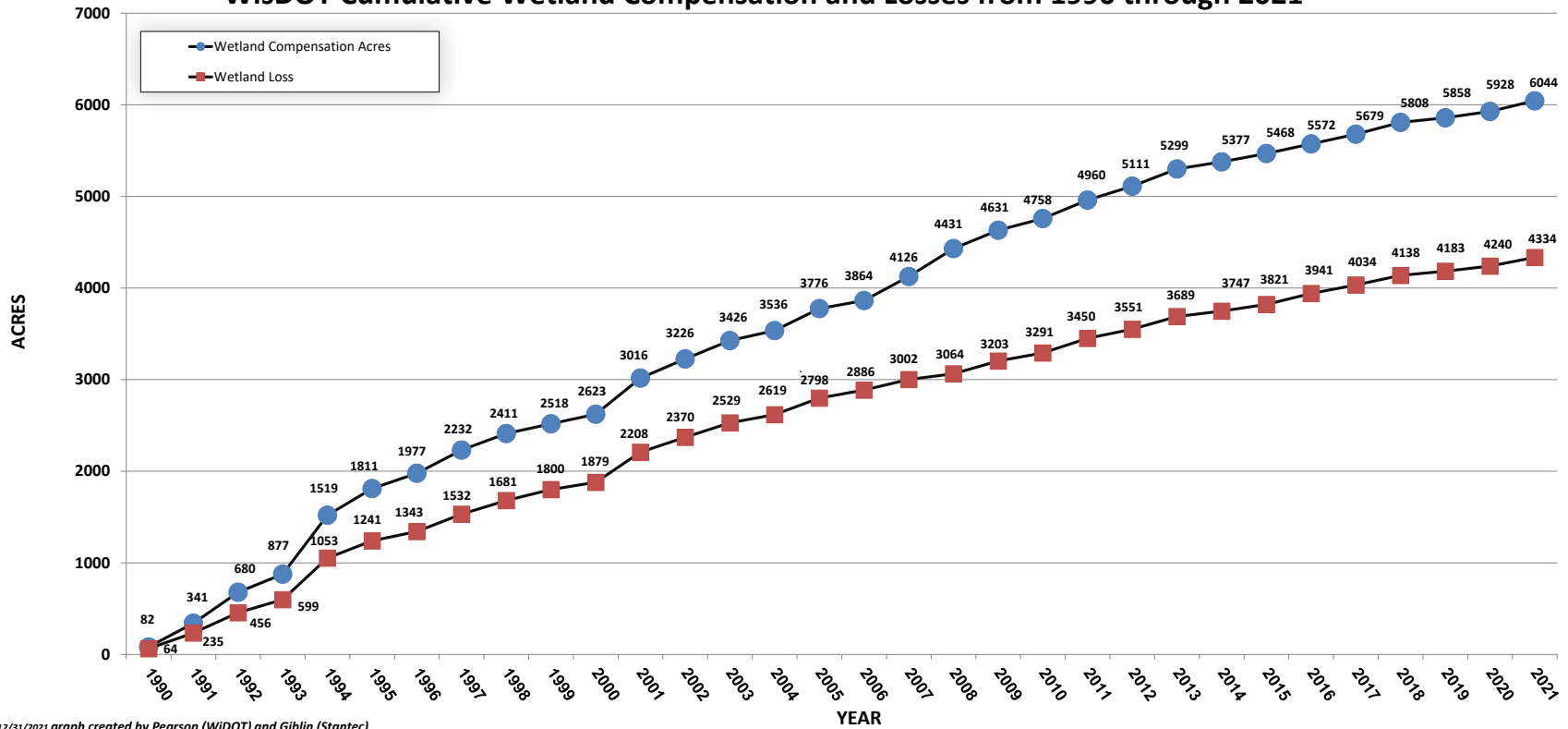


12/31/2021 Graph created by Pearson (WisDOT) and Giblin (Stantec)

** Only 4 of 8 districts submitted data
DOT Districts reported (1990 - 2004)
DOT Regions reported (2005 - present)*

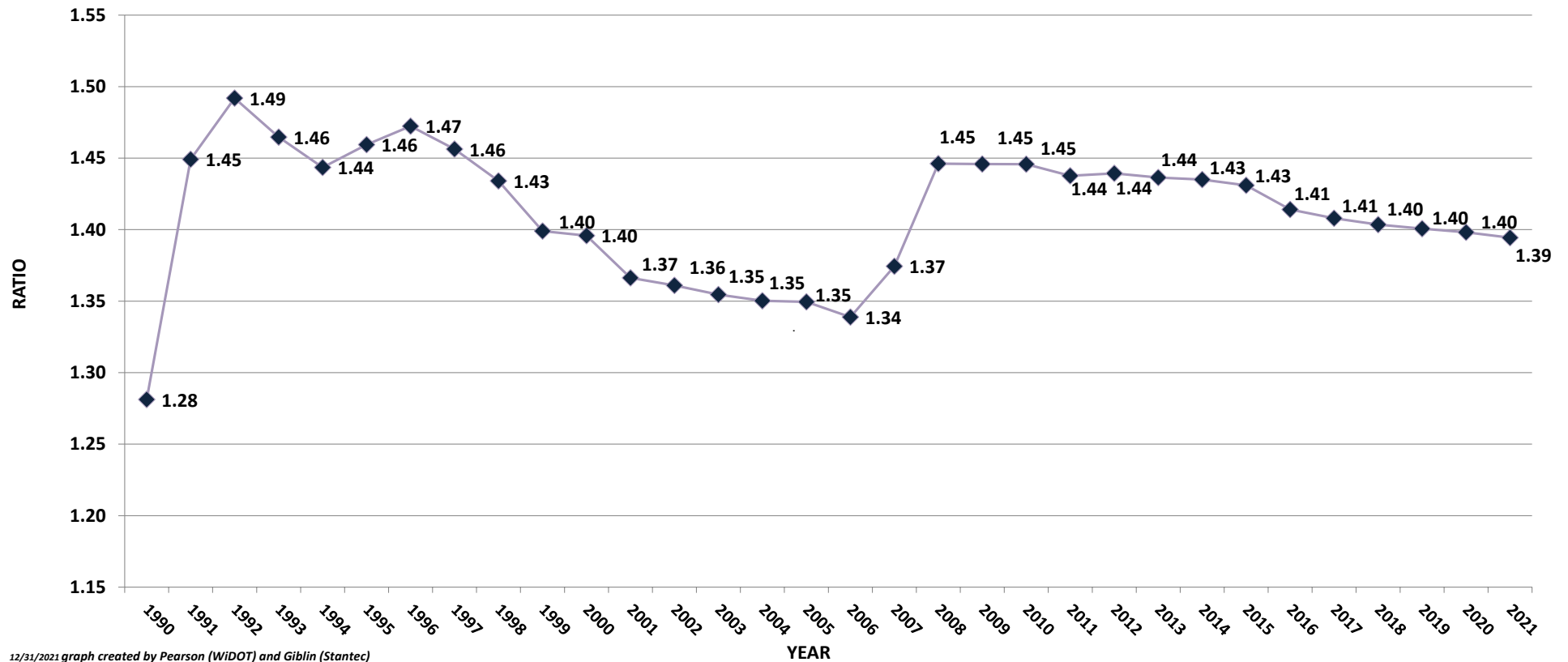
The original Interagency Overview Council (IOC), which became the Mitigation Bank Review Team (MBRT) including U.S. Army Corps representation, agreed that accounting for wetland credit/debit would begin January 1, 1991.

WisDOT Cumulative Wetland Compensation and Losses from 1990 through 2021



12/31/2021 graph created by Pearson (WisDOT) and Giblin (Stantec)

Ratio of WisDOT Cumulative Acres Compensated to Cumulative Acres Impacted from 1990 through 2021



**WisDOT Wetland Credit Bank System Utilization Rate (Credits per Year) by Wetland Bank Region
(2008-2021)**

| Northern Lake Superior | | | | |
|------------------------|---------------------|-------|---------------------------|--------------------|
| Year | Wetland Bank Region | Loss | Compensation ¹ | Ratio (Comp./Loss) |
| 2008 | NLS | 0.42 | 0.49 | 1.17 |
| 2009 | NLS | 0.00 | 0.00 | NA |
| 2010 | NLS | 0.00 | 0.00 | NA |
| 2011 | NLS | 0.00 | 0.00 | NA |
| 2012 | NLS | 0.66 | 1.00 | 1.52 |
| 2013 | NLS | 0.00 | 0.00 | NA |
| 2014 | NLS | 0.85 | 1.10 | 1.30 |
| 2015 | NLS | 9.53 | 9.53 | 1.00 |
| 2016 | NLS | 1.19 | 0.96 | 0.81 |
| 2017 | NLS | 14.77 | 16.92 | 1.15 |
| 2018 | NLS | 1.29 | 1.39 | 1.08 |
| 2019 | NLS | 0.99 | 1.16 | 1.17 |
| 2020 | NLS | 1.21 | 1.41 | 1.17 |
| 2021 | NLS | 0.61 | 0.62 | 1.02 |
| TOTAL | | 31.52 | 34.58 | 1.10 |
| 14 year average | | 2.25 | 2.47 | |

| Northern Mississippi | | | | |
|------------------------|---------------------|--------|---------------------------|--------------------|
| Year | Wetland Bank Region | Loss | Compensation ¹ | Ratio (Comp./Loss) |
| 2008 | NM | 4.30 | 5.87 | 1.37 |
| 2009 | NM | 10.24 | 11.53 | 1.13 |
| 2010 | NM | 24.51 | 37.20 | 1.52 |
| 2011 | NM | 27.12 | 32.39 | 1.19 |
| 2012 | NM | 14.22 | 18.06 | 1.27 |
| 2013 | NM | 57.44 | 35.38 | 0.62 |
| 2014 | NM | 3.67 | 4.01 | 1.09 |
| 2015 | NM | 3.13 | 3.88 | 1.24 |
| 2016 | NM | 65.47 | 45.98 | 0.70 |
| 2017 | NM | 3.84 | 4.22 | 1.10 |
| 2018 | NM | 4.88 | 5.29 | 1.08 |
| 2019 | NM | 7.20 | 8.16 | 1.13 |
| 2020 | NM | 3.77 | 4.61 | 1.22 |
| 2021 | NM | 2.07 | 2.29 | 1.11 |
| TOTAL | | 231.86 | 218.86 | 0.94 |
| 14 year average | | 16.56 | 15.63 | |

| Southern Mississippi | | | | |
|------------------------|---------------------|--------|---------------------------|--------------------|
| Year | Wetland Bank Region | Loss | Compensation ¹ | Ratio (Comp./Loss) |
| 2008 | SM | 22.46 | 54.01 | 2.40 |
| 2009 | SM | 87.60 | 101.80 | 1.16 |
| 2010 | SM | 33.79 | 46.46 | 1.37 |
| 2011 | SM | 87.37 | 123.50 | 1.41 |
| 2012 | SM | 32.22 | 53.08 | 1.65 |
| 2013 | SM | 32.28 | 42.55 | 1.32 |
| 2014 | SM | 13.61 | 16.25 | 1.19 |
| 2015 | SM | 32.27 | 42.23 | 1.31 |
| 2016 | SM | 31.91 | 31.30 | 0.98 |
| 2017 | SM | 52.82 | 62.96 | 1.19 |
| 2018 | SM | 28.22 | 33.39 | 1.18 |
| 2019 | SM | 21.55 | 23.69 | 1.10 |
| 2020 | SM | 12.13 | 13.06 | 1.08 |
| 2021 | SM | 15.46 | 15.81 | 1.02 |
| TOTAL | | 503.69 | 660.09 | 1.31 |
| 14 year average | | 35.98 | 47.15 | |

| Northern Fox / Lake Michigan | | | | |
|------------------------------|---------------------|--------|---------------------------|--------------------|
| Year | Wetland Bank Region | Loss | Compensation ¹ | Ratio (Comp./Loss) |
| 2008 | NFLM | 191.02 | 285.39 | 1.49 |
| 2009 | NFLM | 22.51 | 25.73 | 1.14 |
| 2010 | NFLM | 5.11 | 6.71 | 1.31 |
| 2011 | NFLM | 23.03 | 34.10 | 1.48 |
| 2012 | NFLM | 30.33 | 43.09 | 1.42 |
| 2013 | NFLM | 49.29 | 64.71 | 1.31 |
| 2014 | NFLM | 20.22 | 28.22 | 1.40 |
| 2015 | NFLM | 15.47 | 18.31 | 1.18 |
| 2016 | NFLM | 9.99 | 11.00 | 1.10 |
| 2017 | NFLM | 17.38 | 18.17 | 1.05 |
| 2018 | NFLM | 24.24 | 25.11 | 1.04 |
| 2019 | NFLM | 9.62 | 11.72 | 1.22 |
| 2020 | NFLM | 36.97 | 46.70 | 1.26 |
| 2021 | NFLM | 75.94 | 96.86 | 1.28 |
| TOTAL | | 531.12 | 715.83 | 1.35 |
| 14 year average | | 37.94 | 51.13 | |

| Southern Fox / Lake Michigan | | | | |
|------------------------------|---------------------|--------|---------------------------|--------------------|
| Year | Wetland Bank Region | Loss | Compensation ¹ | Ratio (Comp./Loss) |
| 2008 | SFLM | 25.89 | 34.54 | 1.33 |
| 2009 | SFLM | 25.36 | 36.68 | 1.45 |
| 2010 | SFLM | 24.84 | 37.28 | 1.50 |
| 2011 | SFLM | 21.51 | 25.86 | 1.20 |
| 2012 | SFLM | 23.17 | 35.03 | 1.51 |
| 2013 | SFLM | 27.12 | 40.40 | 1.49 |
| 2014 | SFLM | 19.63 | 28.09 | 1.43 |
| 2015 | SFLM | 6.06 | 6.25 | 1.03 |
| 2016 | SFLM | 10.56 | 14.46 | 1.37 |
| 2017 | SFLM | 4.45 | 4.84 | 1.09 |
| 2018 | SFLM | 46.25 | 64.34 | 1.39 |
| 2019 | SFLM | 4.22 | 4.41 | 1.05 |
| 2020 | SFLM | 2.73 | 2.99 | 1.10 |
| 2021 | SFLM | 0.23 | 0.24 | 1.03 |
| TOTAL | | 242.03 | 335.42 | 1.39 |
| 14 year average | | 17.29 | 23.96 | |

| 14 Year Average Utilization Rate | |
|----------------------------------|----------------------|
| Wetland Bank Region | Credits ¹ |
| Northern Lake Superior | 2.47 |
| Northern Fox / Lake Michigan | 51.13 |
| Northern Mississippi | 15.63 |
| Southern Fox / Lake Michigan | 23.96 |
| Southern Mississippi | 47.15 |
| Statewide System | 140.34 |

¹Credits based on WisDOT Wetland Mitigation Banking Technical Guideline (March 2002) - Appendix C - Compensation Ratios.

**WisDOT Wetland Credit Bank System Utilization Rate (Credits per Year) by Office Region
(2008-2021)**

| North Central | | | | |
|------------------------|---------------|--------|---------------------------|--------------------|
| Year | Office Region | Loss | Compensation ¹ | Ratio (Comp./Loss) |
| 2008 | NC | 8.83 | 12.51 | 1.42 |
| 2009 | NC | 22.03 | 17.58 | 0.80 |
| 2010 | NC | 24.96 | 37.04 | 1.48 |
| 2011 | NC | 66.11 | 86.39 | 1.31 |
| 2012 | NC | 26.71 | 37.66 | 1.41 |
| 2013 | NC | 7.37 | 9.24 | 1.25 |
| 2014 | NC | 4.98 | 5.44 | 1.09 |
| 2015 | NC | 9.53 | 10.95 | 1.15 |
| 2016 | NC | 19.94 | 28.08 | 1.41 |
| 2017 | NC | 13.18 | 17.73 | 1.35 |
| 2018 | NC | 49.24 | 67.76 | 1.38 |
| 2019 | NC | 9.54 | 11.88 | 1.25 |
| 2020 | NC | 5.46 | 6.32 | 1.16 |
| 2021 | NC | 5.53 | 5.85 | 1.06 |
| TOTAL | | 273.41 | 354.43 | 1.30 |
| 14 year average | | 19.53 | 25.32 | |

| Northwest | | | | |
|------------------------|---------------|--------|---------------------------|--------------------|
| Year | Office Region | Loss | Compensation ¹ | Ratio (Comp./Loss) |
| 2008 | NW | 2.09 | 2.23 | 1.07 |
| 2009 | NW | 9.04 | 9.39 | 1.04 |
| 2010 | NW | 20.71 | 30.53 | 1.47 |
| 2011 | NW | 13.33 | 17.86 | 1.34 |
| 2012 | NW | 6.08 | 6.88 | 1.13 |
| 2013 | NW | 54.16 | 30.62 | 0.57 |
| 2014 | NW | 13.71 | 21.77 | 1.59 |
| 2015 | NW | 10.99 | 11.04 | 1.00 |
| 2016 | NW | 59.18 | 35.45 | 0.60 |
| 2017 | NW | 29.82 | 32.61 | 1.09 |
| 2018 | NW | 8.49 | 9.07 | 1.07 |
| 2019 | NW | 9.20 | 10.02 | 1.09 |
| 2020 | NW | 4.93 | 5.85 | 1.19 |
| 2021 | SE | 4.01 | 4.12 | 1.03 |
| TOTAL | | 245.75 | 227.44 | 0.93 |
| 14 year average | | 17.55 | 16.25 | |

| Southwest | | | | |
|------------------------|---------------|--------|---------------------------|--------------------|
| Year | Office Region | Loss | Compensation ¹ | Ratio (Comp./Loss) |
| 2008 | SW | 18.01 | 45.76 | 2.54 |
| 2009 | SW | 57.78 | 70.07 | 1.21 |
| 2010 | SW | 14.50 | 15.28 | 1.05 |
| 2011 | SW | 22.67 | 24.59 | 1.08 |
| 2012 | SW | 9.43 | 10.52 | 1.12 |
| 2013 | SW | 18.64 | 19.00 | 1.02 |
| 2014 | SW | 9.75 | 11.09 | 1.14 |
| 2015 | SW | 28.02 | 33.814 | 1.21 |
| 2016 | SW | 27.63 | 25.51 | 0.92 |
| 2017 | SW | 20.32 | 22.00 | 1.08 |
| 2018 | SW | 7.30 | 8.00 | 1.10 |
| 2019 | SW | 15.08 | 16.30 | 1.08 |
| 2020 | SW | 6.41 | 6.92 | 1.08 |
| 2021 | SW | 8.07 | 8.23 | 1.02 |
| TOTAL | | 263.61 | 317.07 | 1.20 |
| 14 year average | | 18.83 | 22.65 | |

| Northeast | | | | |
|------------------------|---------------|--------|---------------------------|--------------------|
| Year | Office Region | Loss | Compensation ¹ | Ratio (Comp./Loss) |
| 2008 | NE | 205.89 | 304.90 | 1.48 |
| 2009 | NE | 25.43 | 37.16 | 1.46 |
| 2010 | NE | 18.70 | 28.78 | 1.54 |
| 2011 | NE | 27.40 | 40.20 | 1.47 |
| 2012 | NE | 44.42 | 67.47 | 1.52 |
| 2013 | NE | 72.61 | 100.92 | 1.39 |
| 2014 | NE | 26.56 | 35.14 | 1.32 |
| 2015 | NE | 13.67 | 15.84 | 1.16 |
| 2016 | NE | 9.21 | 9.83 | 1.07 |
| 2017 | NE | 6.37 | 6.43 | 1.01 |
| 2018 | NE | 4.86 | 5.19 | 1.07 |
| 2019 | NE | 3.26 | 4.01 | 1.23 |
| 2020 | NE | 12.42 | 13.10 | 1.05 |
| 2021 | NE | 47.41 | 52.10 | 1.10 |
| TOTAL | | 518.21 | 721.07 | 1.39 |
| 14 year average | | 37.01 | 51.51 | |

| Southeast | | | | |
|------------------------|---------------|--------|---------------------------|--------------------|
| Year | Office Region | Loss | Compensation ¹ | Ratio (Comp./Loss) |
| 2008 | SE | 9.28 | 14.92 | 1.61 |
| 2009 | SE | 31.44 | 41.54 | 1.32 |
| 2010 | SE | 9.38 | 16.03 | 1.71 |
| 2011 | SE | 29.52 | 46.81 | 1.59 |
| 2012 | SE | 13.95 | 27.72 | 1.99 |
| 2013 | SE | 13.35 | 23.26 | 1.74 |
| 2014 | SE | 2.97 | 4.23 | 1.42 |
| 2015 | SE | 4.25 | 8.55 | 2.01 |
| 2016 | SE | 3.16 | 4.83 | 1.53 |
| 2017 | SE | 23.56 | 28.33 | 1.20 |
| 2018 | SE | 35.00 | 39.51 | 1.13 |
| 2019 | SE | 6.50 | 6.94 | 1.07 |
| 2020 | SE | 27.59 | 36.59 | 1.33 |
| 2021 | SE | 29.29 | 45.52 | 1.55 |
| TOTAL | | 239.25 | 344.77 | 1.44 |
| 14 year average | | 17.09 | 24.63 | |

| 14 Year Average Utilization Rate | |
|----------------------------------|----------------------|
| Office Region | Credits ¹ |
| North Central | 25.32 |
| Northeast | 51.51 |
| Northwest | 16.25 |
| Southeast | 24.63 |
| Southwest | 22.65 |
| Statewide System | 140.34 |

¹Credits based on WisDOT Wetland Mitigation Banking Technical Guideline (March 2002) - Appendix C - Compensation Ratios.

Appendix C – Bank System and Bank Region Maps

Wetland Mitigation Banking Technical Guidelines Interim Guidance

- *Fig. C1. Wisconsin DOT Wetland Bank Regions based on administrative boundaries.*
- *Table. C3. Compensation ratio increments by floristic province, drainage area, and wetland type*

Statewide Mitigation Bank Accounting System Status

- *WisDOT Wetland Credit Ledger Coordinators*
- *WisDOT Wetland Site Long-term Protection Management Plan*
- *WisDOT Wetland Mitigation Bank Accounting System Status of Open Sites*

Northern Fox / Lake Michigan Bank Region

- *2021 WisDOT Wetland Bank Regions Credit Status Figure*

Northern Lake Superior Bank Region

- *2021 WisDOT Wetland Bank Regions Credit Status Figure*

Northern Mississippi Bank Region

- *2021 WisDOT Wetland Bank Regions Credit Status Figure*

Southern Fox / Lake Michigan Bank Region

- *2021 WisDOT Wetland Bank Regions Credit Status Figure*

Southern Mississippi Bank Region

- *2021 WisDOT Wetland Bank Regions Credit Status Figure*

WisDOT's Original and Future Bank Service Areas

Wetland Mitigation Banking Technical Guideline Interim Guidance

Fig. C1. Wisconsin DOT Wetland Bank Regions based on administrative boundaries. Actual floristic province and Lake Superior drainage area boundaries are approximated by dashed line. A discretionary zone is between the two boundaries.

** However: As interim guidance use the Natural Great Lakes and Mississippi River Watershed Basin Divide instead of the Administrative Boundary for compensation ratio increments.*



- Notes:
- 1) Refer to this graphic and the principles described in the Wisconsin Department of Transportation Wetland Mitigation Banking Technical Guideline (2002). Read operational criteria for the bank (geographic) and Appendix C (compensation ratios).
 - 2) Impacts and debits that cross the Natural Great Lakes Region Divide should be mitigated based on the Drainage Area (OUT) ratios in Table 3C taking into account wetland type and floristic province.
 - 3) Consider the WisDOT Bank bifurcated by the Great Lakes Watershed Divide and do not use credits crossing the divide without Bank Administrator approval.

| Table 3C. Compensation ratio increments* by floristic province, drainage area, and wetland type. ** | | | | | |
|---|----------------|--------------------------------|---------------------|----------------------------------|---------------------|
| Wetland Type Lost | Bank Site Type | Within Floristic Province (In) | | Outside Floristic Province (Out) | |
| | | Drainage Area (IN) | Drainage Area (OUT) | Drainage Area (IN) | Drainage Area (OUT) |
| RPF(N) | RPF | 0.0 | 0.5 | 1.0 | 1.5 |
| | RPE | 0.2 | 0.7 | 1.2 | 1.7 |
| | M,AB,SM,DM | 0.5 | 1.0 | 1.5 | 2.0 |
| | SS,WS | 0.3 | 0.8 | 1.3 | 1.8 |
| RPE(N) | RPF | 0.1 | 0.6 | 1.1 | 1.6 |
| | RPE | 0.0 | 0.5 | 1.0 | 1.5 |
| | M,AB,SM,DM | 0.3 | 0.8 | 1.3 | 1.8 |
| | SS,WS | 0.2 | 0.7 | 1.2 | 1.7 |
| RPF/E(D) | RPF | 0.0 | 0.5 | 1.0 | 1.5 |
| | RPE | 0.0 | 0.5 | 1.0 | 1.5 |
| | M,AB,SM,DM | 0.1 | 0.6 | 1.1 | 1.6 |
| | SS,WS | 0.1 | 0.6 | 1.1 | 1.6 |
| M(N),SM,DM,AB(N) | RPF | 0.1 | 0.6 | 1.1 | 1.6 |
| | RPE | 0.1 | 0.6 | 1.1 | 1.6 |
| | M,AB,SM,DM | 0.0 | 0.5 | 1.0 | 1.5 |
| | SS,WS | 0.2 | 0.7 | 1.2 | 1.7 |
| SS,WS(N) | RPF | 0.1 | 0.6 | 1.1 | 1.6 |
| | RPE | 0.2 | 0.7 | 1.2 | 1.7 |
| | M,AB,SM,DM | 0.2 | 0.7 | 1.2 | 1.7 |
| | SS,WS | 0.0 | 0.5 | 1.0 | 1.5 |
| M,AB(D)SM,DM | RPF | 0.0 | 0.5 | 1.0 | 1.5 |
| | RPE | 0.0 | 0.5 | 1.0 | 1.5 |
| | M,AB,SM,DM | 0.0 | 0.5 | 1.0 | 1.5 |
| | SS,WS | 0.0 | 0.5 | 1.0 | 1.5 |
| SS,WS(D) | RPF | 0.0 | 0.5 | 1.0 | 1.5 |
| | RPE | 0.0 | 0.5 | 1.0 | 1.5 |
| | M,AB,SM,DM | 0.0 | 0.5 | 1.0 | 1.5 |
| | SS,WS | 0.0 | 0.5 | 1.0 | 1.5 |
| BOG | RPF | 0.5 | 1.0 | 1.5 | 2.0 |
| | RPE | 0.5 | 1.0 | 1.5 | 2.0 |
| | M,AB,SM,DM | 0.5 | 1.0 | 1.5 | 2.0 |
| | SS,WS | 0.5 | 1.0 | 1.5 | 2.0 |
| * Increments (acres) are added to 1.0 to give the replacement component of a compensation ratio. | | | | | |
| ** See Tables 1C and 2C for defined abbreviations. | | | | | |

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MICHIGAN

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WisDOT Wetland Credit Ledger Coordinators



Location

State of Wisconsin

0 20 40 Miles



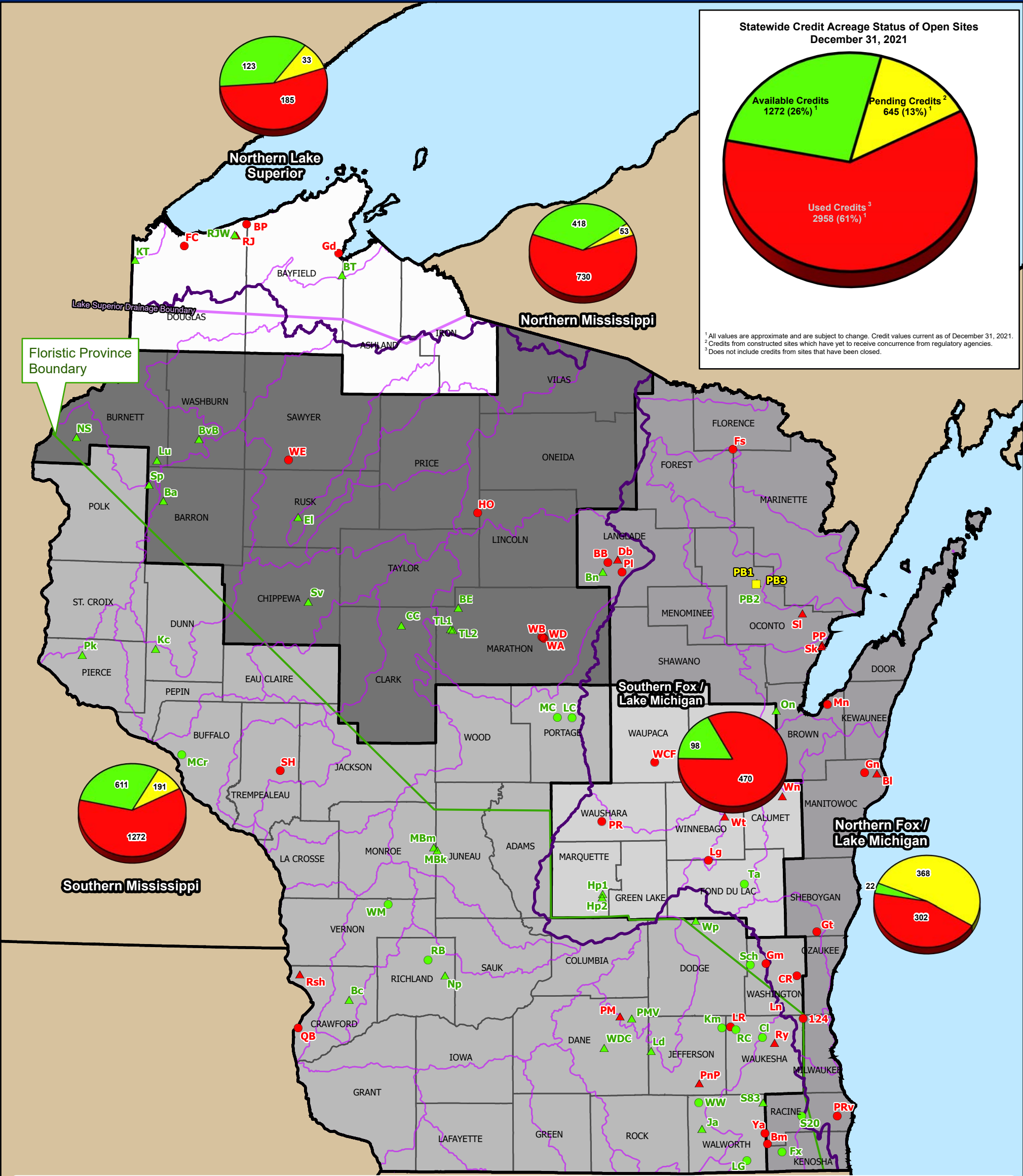
Project Information

Modified April 29, 2022

Data sources include: WisDOT, USGS, and Esri.


Legend

- DOT Office Regions
- County Boundary



| | | | | | | | | | | | |
|-----|----------------------------|-----|--------------------------|-----|-------------------------|-----|-----------------------------|-----|---------------------|-----|--------------------|
| 124 | 124th Street | El | John Eitenmiller | LC | Lost Creek | PB2 | Peshtigo Brook Phase 2 | RL | Learning Res. | WA | Wausau Area A |
| Ba | Branca | FC | 53 Core 13 | Ld | London Bank Site | PB3 | Peshtigo Brook Phase 3 | Rsh | Rush Creek | WB | Wausau Area B |
| BB | Blue Bayou | Fs | Fence Site | Lg | Langenfeld | Pk | Pechacek-Gilbertson | Ry | Ryan | WD | Wausau Area D |
| Bc | Bell Center | Fx | Fox (STH 50) | LG | Lake Geneva | PI | Parilek | S20 | STH 20 | WDC | World Dairy Center |
| BE | Big Eau Pleine | Gd | Glendenning | LR | Lang Road | PM | Patrick Marsh | S83 | East Troy (STH 83) | WE | Weirgor Core 8 |
| Bl | Blohowiak | Gm | Gundrum | Lu | Lauritsen | PMV | Patrick Marsh - Vale Credit | Sch | Schellinger | WM | Wildcat Mountain |
| Bm | Baumeister | Gn | Gonia | MBk | Mill Bluff - Keichinger | PnP | Princes Point | Sh | Shiocton | Wn | Weins |
| Bn | Bina | Gt | Goetsch Site/Random Lake | MBm | Mill Bluff - Mecozzi | PP | Pecor Point/Beaver Creek | SH | Spencer Hanson | Wp | Waupun |
| BP | Brule Ponds | HO | Hilmar Olson | MC | Moses Creek | PR | Pickle Row | Sk | Sikma | Wt | Walter |
| BT | Bear Trap Creek | Hp1 | Hope Marsh Phase 1 | MCr | Mill Creek | PRv | Pike River | Sl | Sellen | WW | Whitewater |
| BvB | Beaver Brook | Hp2 | Hope Marsh Phase 2 | Mn | Mancheski | QB | Quality Beverage | Sp | Staples Creek | Ya | Yanny |
| CC | Clark Co Health CareCenter | Ja | Jacobson | Np | Neptune | RB | Rock Bridge | Sv | Stephens | | |
| Cl | Cull (Cocoa Creek) | Kc | Knights Creek | NS | Strom | RC | STH 67/Rosenow Creek | Ta | Taycheedah Creek | | |
| CR | Church Road/STH 143 | Km | Kmetz | On | Oneida | RJ | Roy Johnson | TL1 | Three Lakes Phase 1 | | |
| Db | Deerbrook | KT | Kimmes | PB1 | Peshtigo Brook Phase 1 | RJW | Roy Johnson West | TL2 | Three Lakes Phase 2 | | |

WisDOT Wetland Mitigation Bank Accounting System Status of Open Sites



Location

State of Wisconsin

0 20 40 Miles

Project Information

Modified April 29, 2022

Legend

Lake Superior Drainage Boundary

Floristic Province Boundary

Statewide Mitigation Points

- ▲ Bank Site - Closed*
- ▲ Bank Site - Open*
- Consolidation Site - Closed*
- Consolidation Site - Open*
- New Development Site*


Great Lakes Basin Divide

8 Digit HUC - Sub Basin

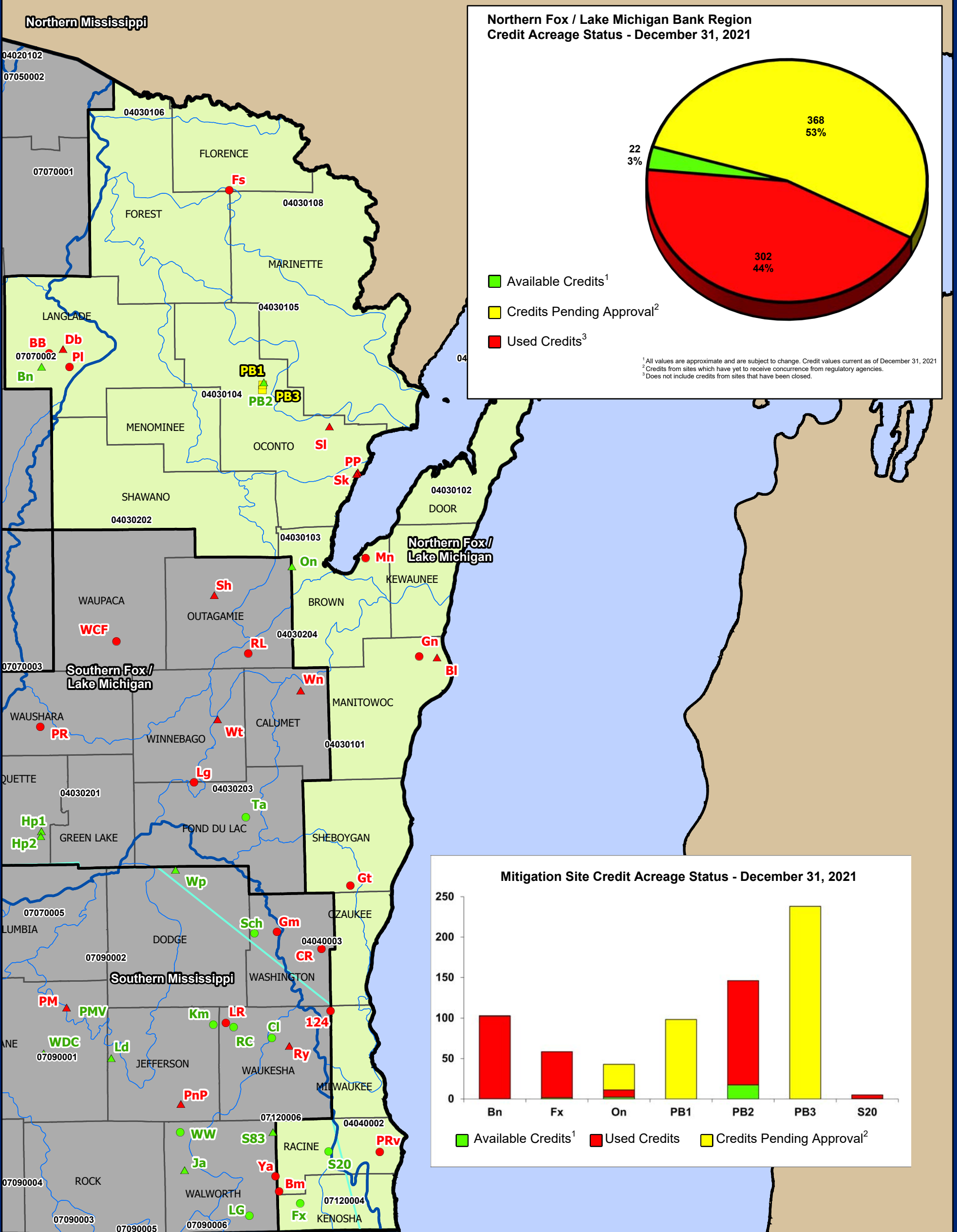
WisDOT Wetland Bank Regions (2002)

- Northern Lake Superior
- Southern Fox / Lake Michigan
- Southern Mississippi
- Northern Fox / Lake Michigan
- Northern Mississippi

Mapping Provided By:

 **Stantec**

209 Commerce Parkway
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Cottage Grove, WI 53527-0128
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| | | | | | | | | | |
|----|------------|----|------------------------|-----|------------------------|-----|------------------------|-----|--------------------|
| Bl | Blohowiak | Fs | Fence Site | On | Oneida | PB3 | Peshtigo Brook Phase 3 | S83 | East Troy (STH 83) |
| BB | Blue Bayou | Fx | Fox (STH 50) | PI | Parilek | PRv | Pike River | | |
| Bm | Baumeister | Gt | Goetsch Site/Random Lk | PP | Pecor Point/Beaver Crk | SI | Sellen | | |
| Bn | Bina | Gn | Gonia | PB1 | Peshtigo Brook Phase 1 | Sk | Sikma | | |
| Db | Deerbrook | Mn | Mancheski | PB2 | Peshtigo Brook Phase 2 | S20 | STH 20 | | |

2021 WisDOT Wetland Bank Regions Credit Status
Northern Fox / Lake Michigan Bank Region

Location
State of Wisconsin

0 10 20 Miles

Project Information
Modified April 29, 2022

Legend

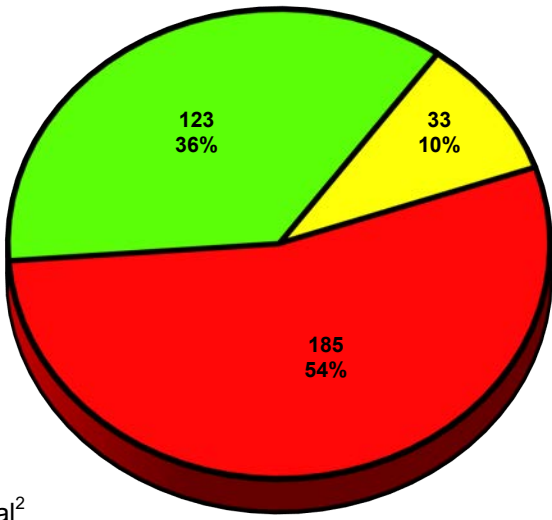
- Lake Superior Drainage Boundary
- Floristic Province Boundary
- Statewide Mitigation Points
 - Bank Site - Closed*
 - Bank Site - Open*
 - Consolidation Site - Closed*
 - Consolidation Site - Open*
 - New Development Site*
- Great Lakes Basin Divide
- USGS 8 Digit HUC (07070002)
- WisDOT Wetland Bank Regions (2002)
 - Northern Fox / Lake Michigan
 - Other Regions

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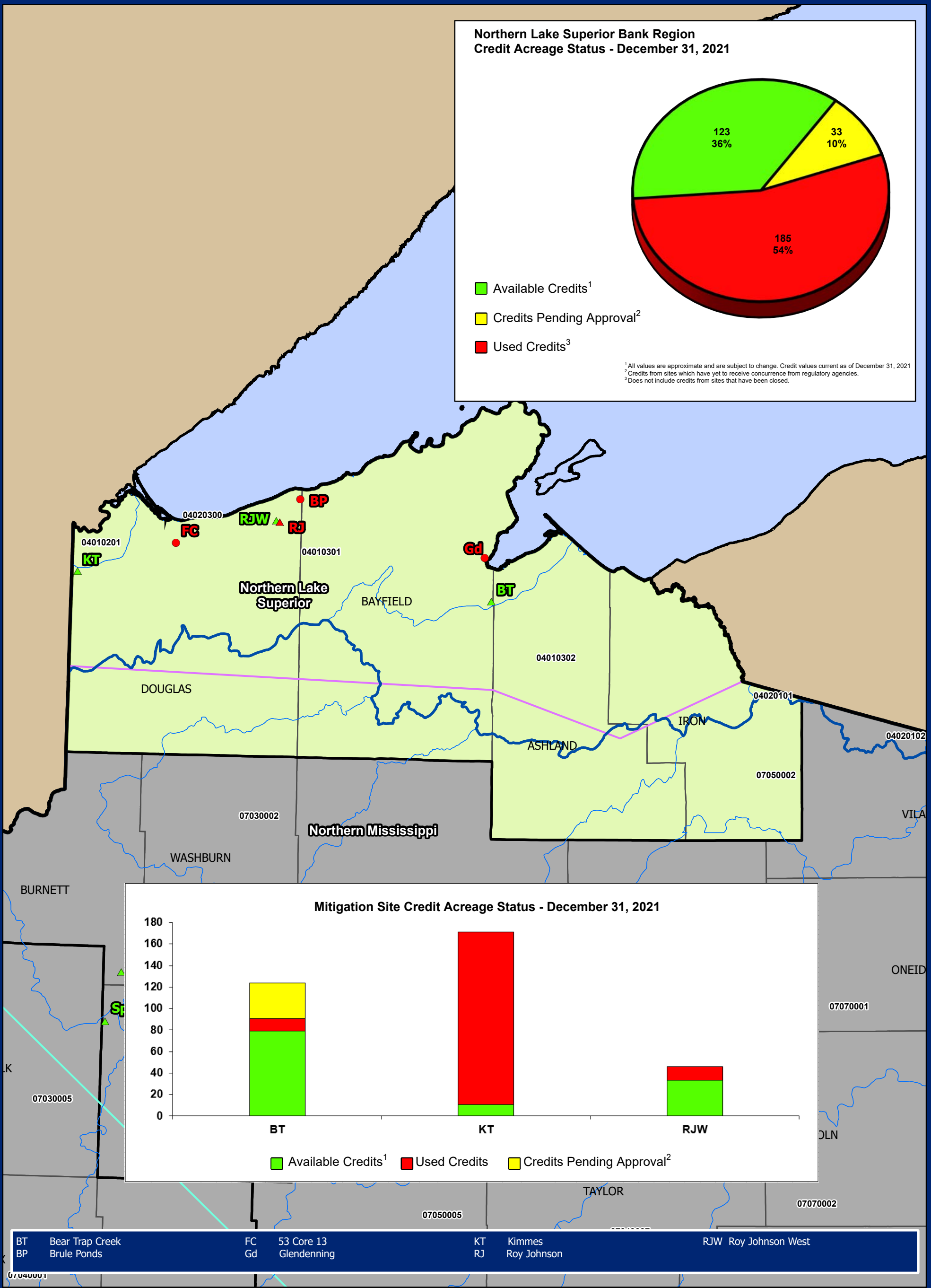
Data sources include: WisDOT, USGS, WDNR, and WDOA. * All site locations are based on best available data as of December 2021. The accuracy of site locations have not been verified by WisDOT staff. Created by Pearson (WisDOT) and Giblin (Stantec)

Northern Lake Superior Bank Region
Credit Acreage Status - December 31, 2021



- Available Credits¹
- Credits Pending Approval²
- Used Credits³

¹ All values are approximate and are subject to change. Credit values current as of December 31, 2021.
² Credits from sites which have yet to receive concurrence from regulatory agencies.
³ Does not include credits from sites that have been closed.



2021 WisDOT Wetland Bank Regions Credit Status
Northern Lake Superior Bank Region

Location

State of Wisconsin

0 7 14 Miles

Project Information

Modified April 29, 2022

Legend

- Lake Superior Drainage Boundary
- Floristic Province Boundary
- Statewide Mitigation Points
- Great Lakes Basin Divide
- USGS 8 Digit HUC (07070002)
- WisDOT Wetland Bank Regions (2002)
- Northern Lake Superior
- Other Regions

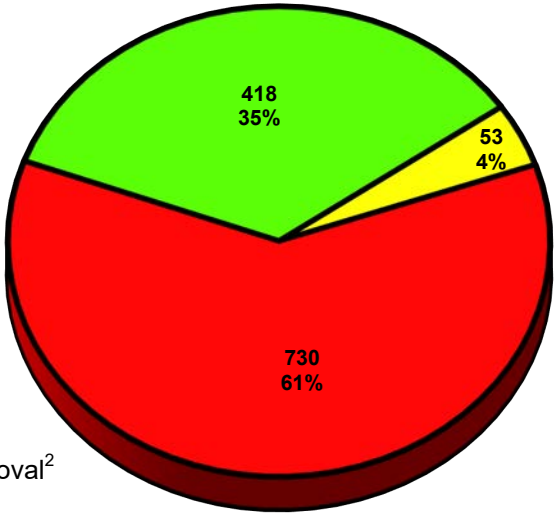
Bank Site - Closed*

- Bank Site - Open*
- Consolidation Site - Closed*
- Consolidation Site - Open*
- New Development Site*

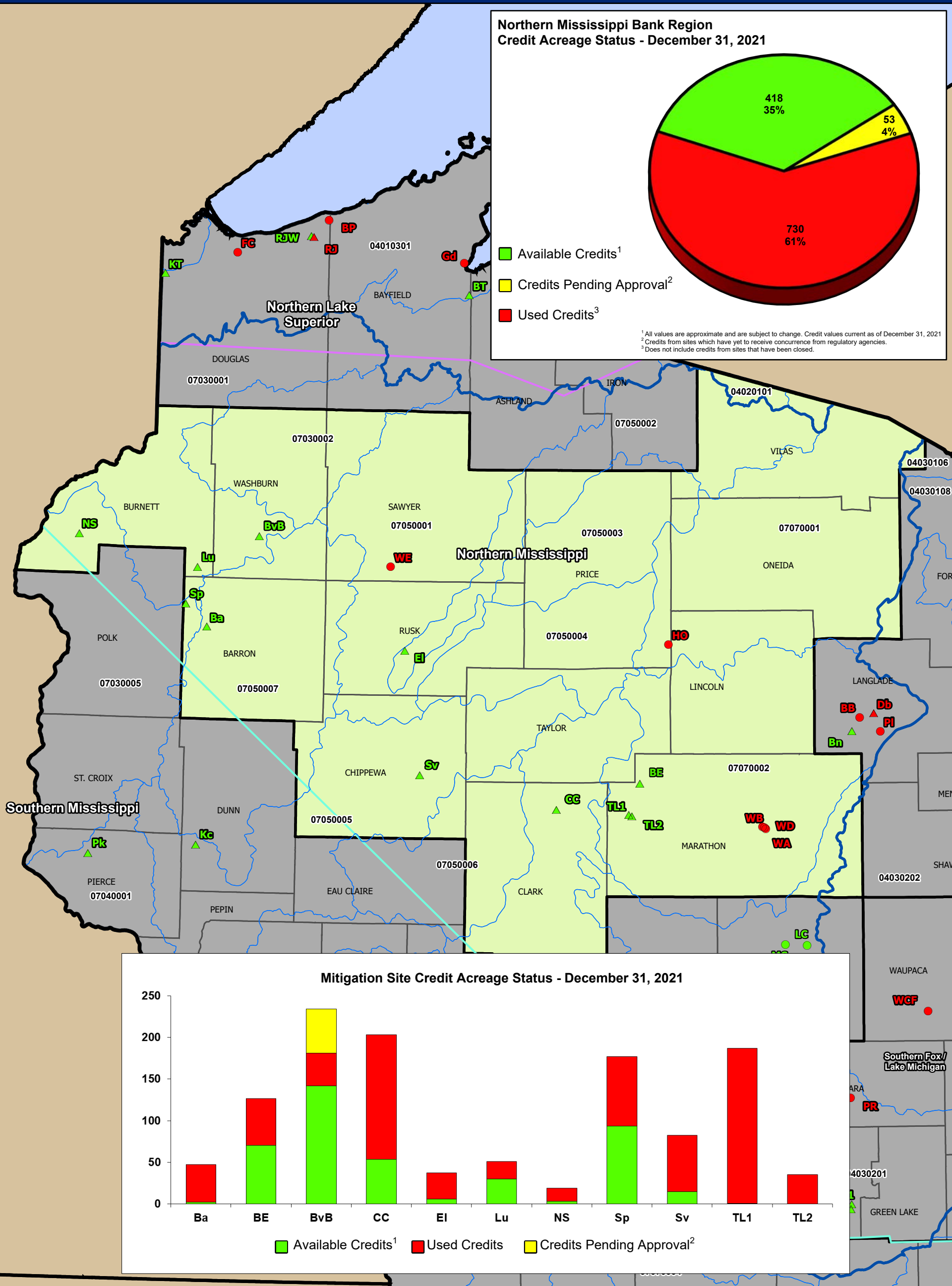
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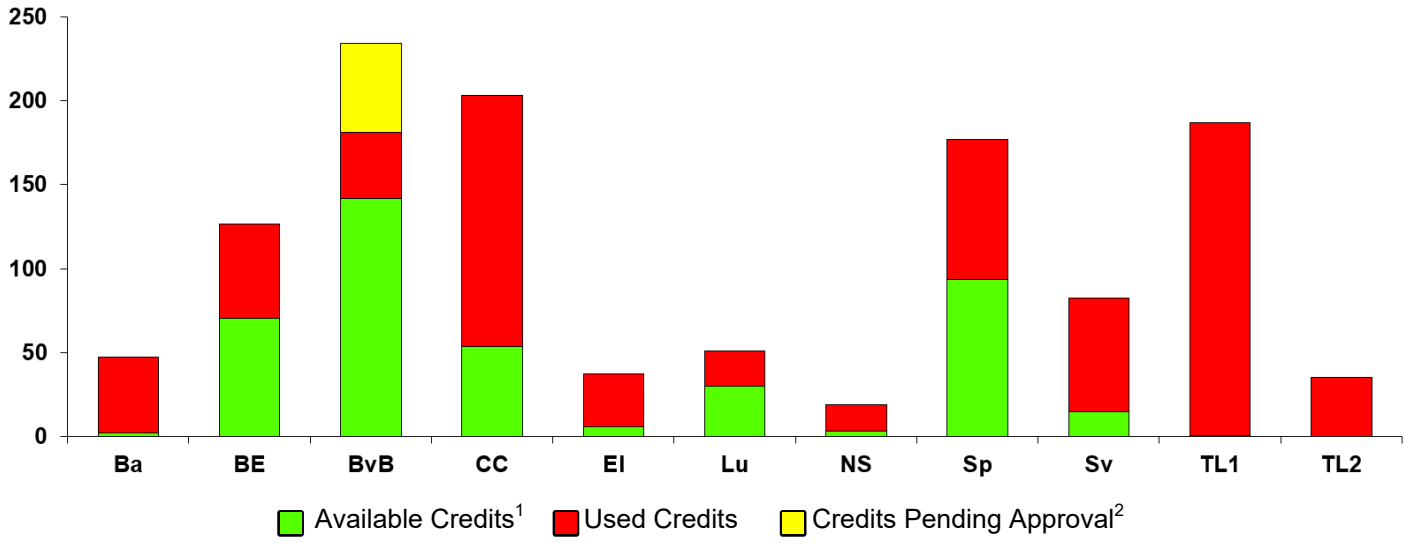
Northern Mississippi Bank Region
Credit Acreage Status - December 31, 2021



¹ All values are approximate and are subject to change. Credit values current as of December 31, 2021
² Credits from sites which have yet to receive concurrence from regulatory agencies.
³ Does not include credits from sites that have been closed.



Mitigation Site Credit Acreage Status - December 31, 2021



| | | | | | | | | | | | |
|-----|----------------|----|-----------------------------|----|---------------|-----|---------------------|----|---------------|----|----------------|
| Ba | Branca | CC | Clark Co Health Care Center | Lu | Lauritsen | Sv | Stephens | WA | Wausau Area A | WE | Weirgor Core 8 |
| BE | Big Eau Pleine | EI | John Eitenmiller | NS | Strom | TL1 | Three Lakes Phase 1 | WB | Wausau Area B | | |
| BvB | Beaver Brook | HO | Hilmar Olson | Sp | Staples Creek | TL2 | Three Lakes Phase 2 | WD | Wausau Area D | | |

2021 WisDOT Wetland Bank Regions Credit Status
Northern Mississippi Bank Region



Location
State of Wisconsin

0 10 20 Miles

Project Information
Modified April 29, 2022

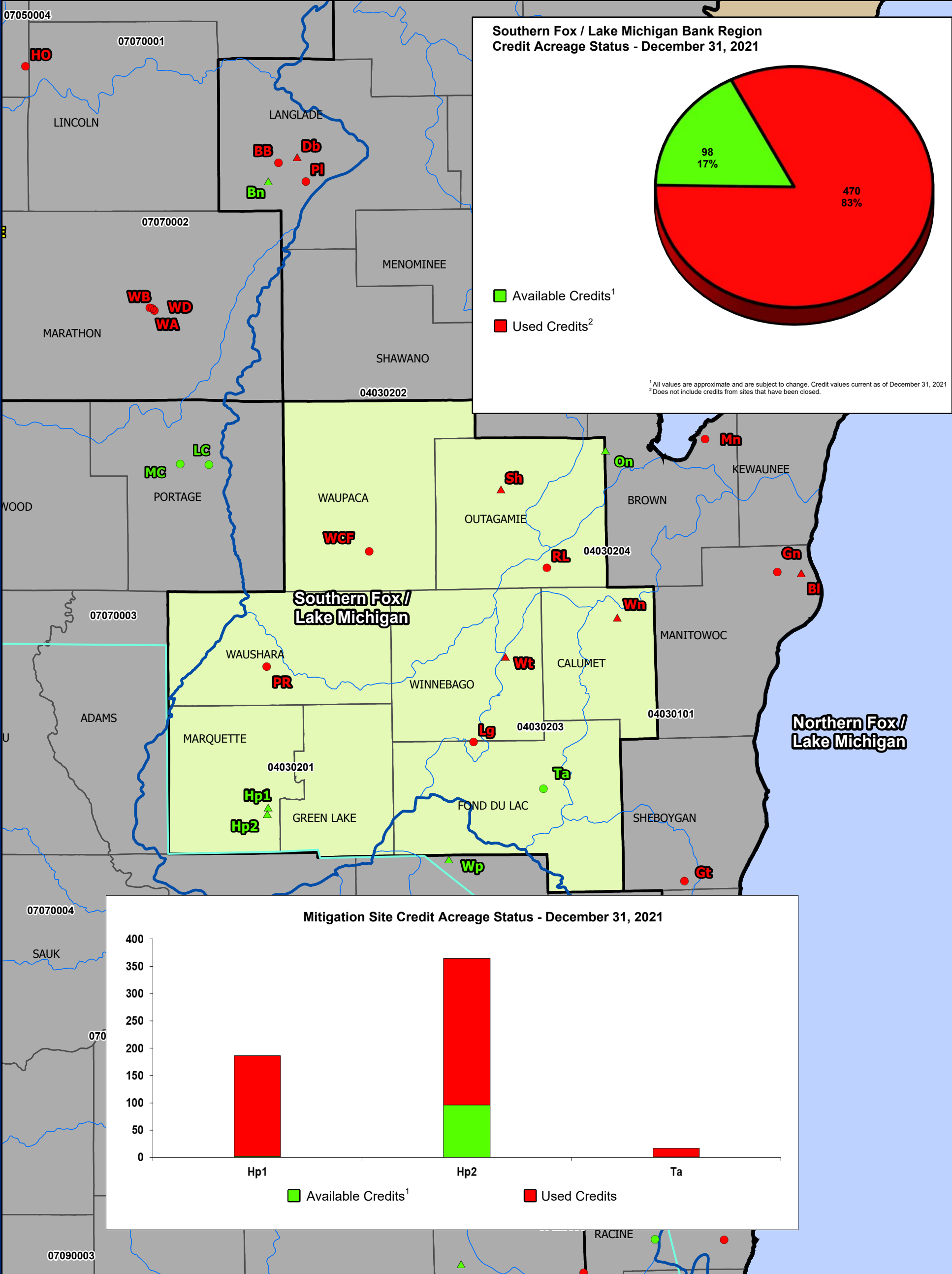
Legend

- Lake Superior Drainage Boundary
- Floristic Province Boundary
- Statewide Mitigation Points
 - Bank Site - Closed*
 - Bank Site - Open*
 - Consolidation Site - Closed*
 - Consolidation Site - Open*
 - New Development Site*
- Great Lakes Basin Divide
- USGS 8 Digit HUC (07070002)
- WisDOT Wetland Bank Regions (2002)
 - Northern Mississippi
 - Other Regions

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| | | | | | | | |
|-----|--------------------|----|---------------|-----|---------------------|----|--------|
| Hp1 | Hope Marsh Phase 1 | PR | Pickle Row | Ta | Taycheedah Creek | Wt | Walter |
| Hp2 | Hope Marsh Phase 2 | RL | Learning Res. | WCF | Waupaca County Farm | | |
| Lg | Langenfeld | Sh | Shiocton | Wn | Weins | | |

2021 WisDOT Wetland Bank Regions Credit Status
Southern Fox / Lake Michigan Bank Region

Location

State of Wisconsin

0 7.5 15 Miles

Project Information

Modified April 29, 2022

Legend

Lake Superior Drainage Boundary

Floristic Province Boundary

Statewide Mitigation Points

Bank Site - Closed*

Bank Site - Open*

Consolidation Site - Closed*

Consolidation Site - Open*

New Development Site*

Great Lakes Basin Divide

USGS 8 Digit HUC (07070002)

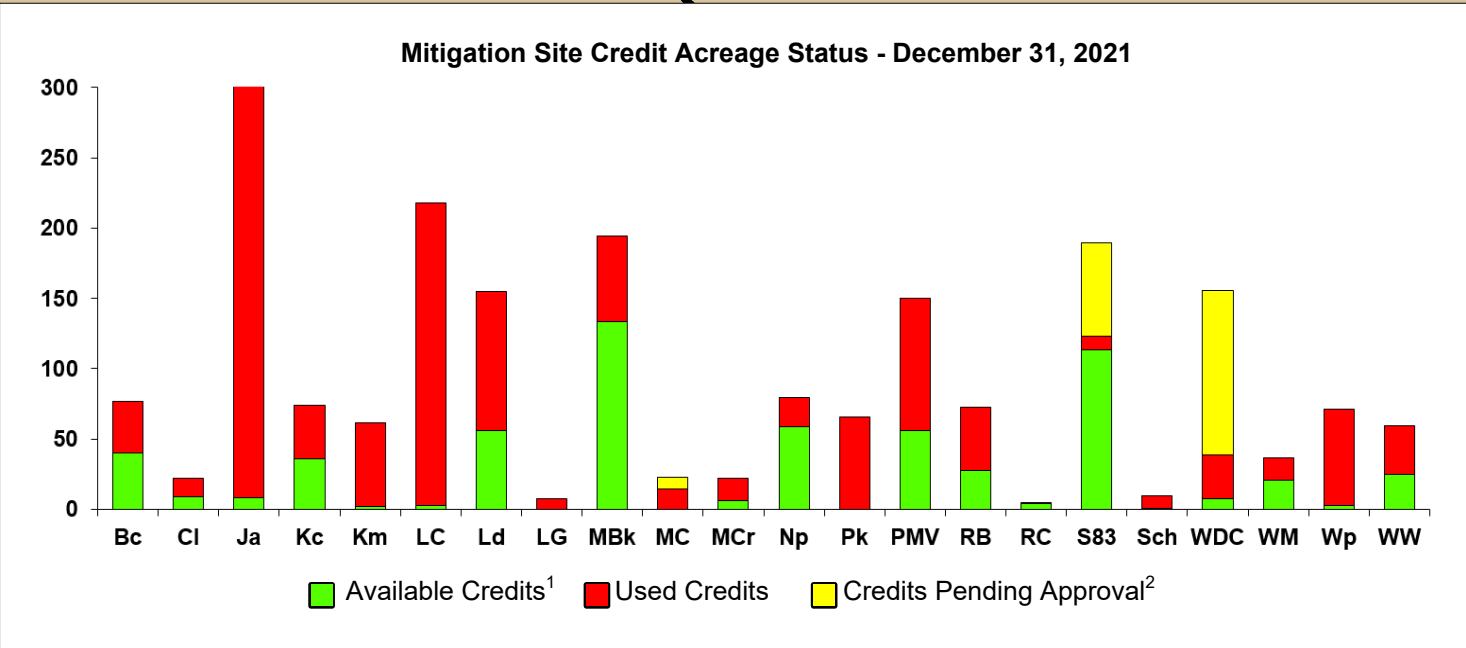
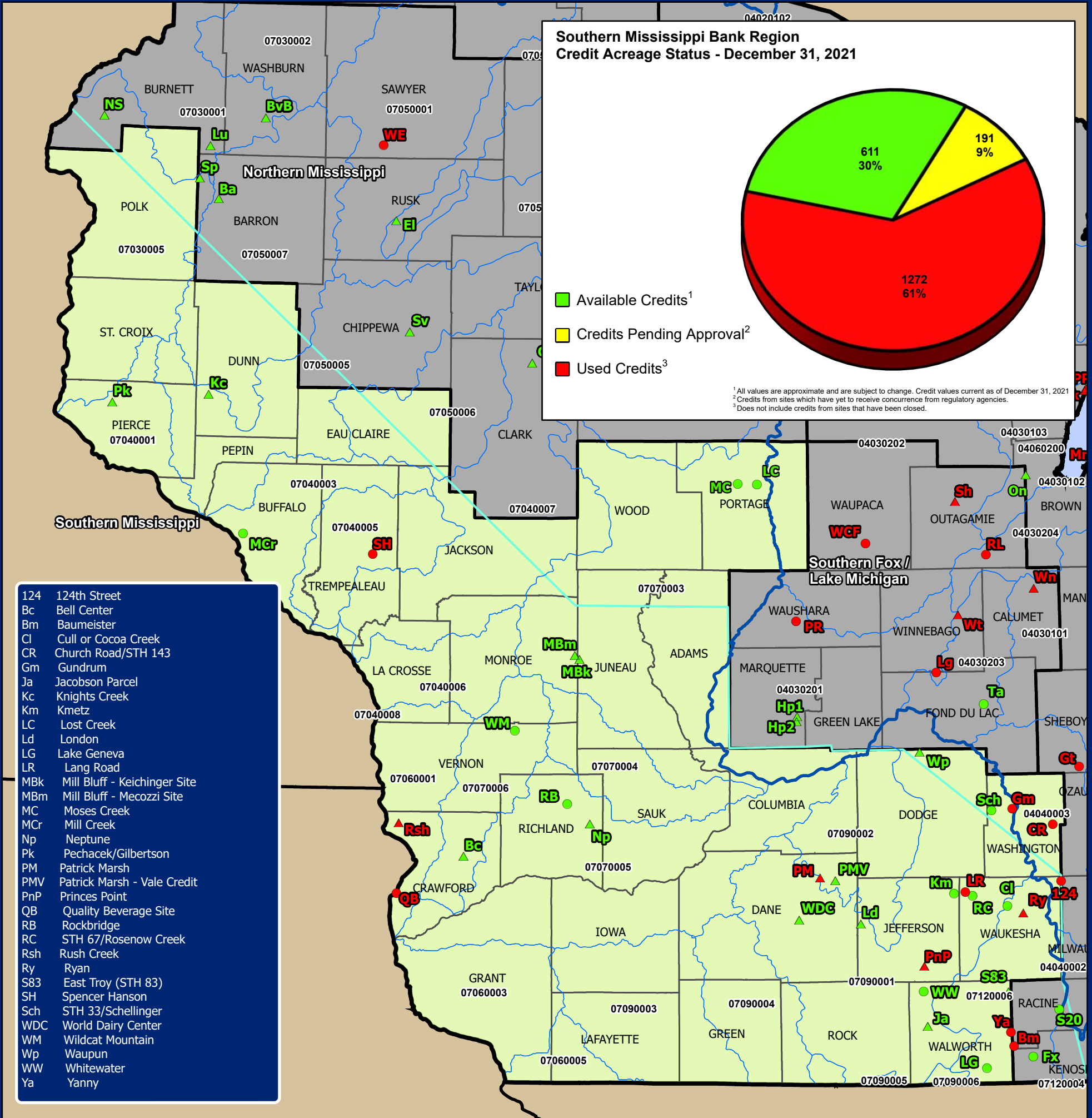
WisDOT Wetland Bank Regions (2002)

Southern Fox / Lake Michigan

Other Regions

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2021 WisDOT Wetland Bank Regions Credit Status
Southern Mississippi Bank Region

Location
State of Wisconsin

0 12.5 25 Miles

Project Information
Modified April 29, 2022

Legend

- Lake Superior Drainage Boundary
- Floristic Province Boundary
- Statewide Mitigation Points
- Bank Site - Closed*
- Bank Site - Open*
- Consolidation Site - Closed*
- Consolidation Site - Open*
- New Development Site*
- Great Lakes Basin Divide
- USGS 8 Digit HUC (07070002)
- WisDOT Wetland Bank Regions (2002)
- Southern Mississippi
- Other Regions

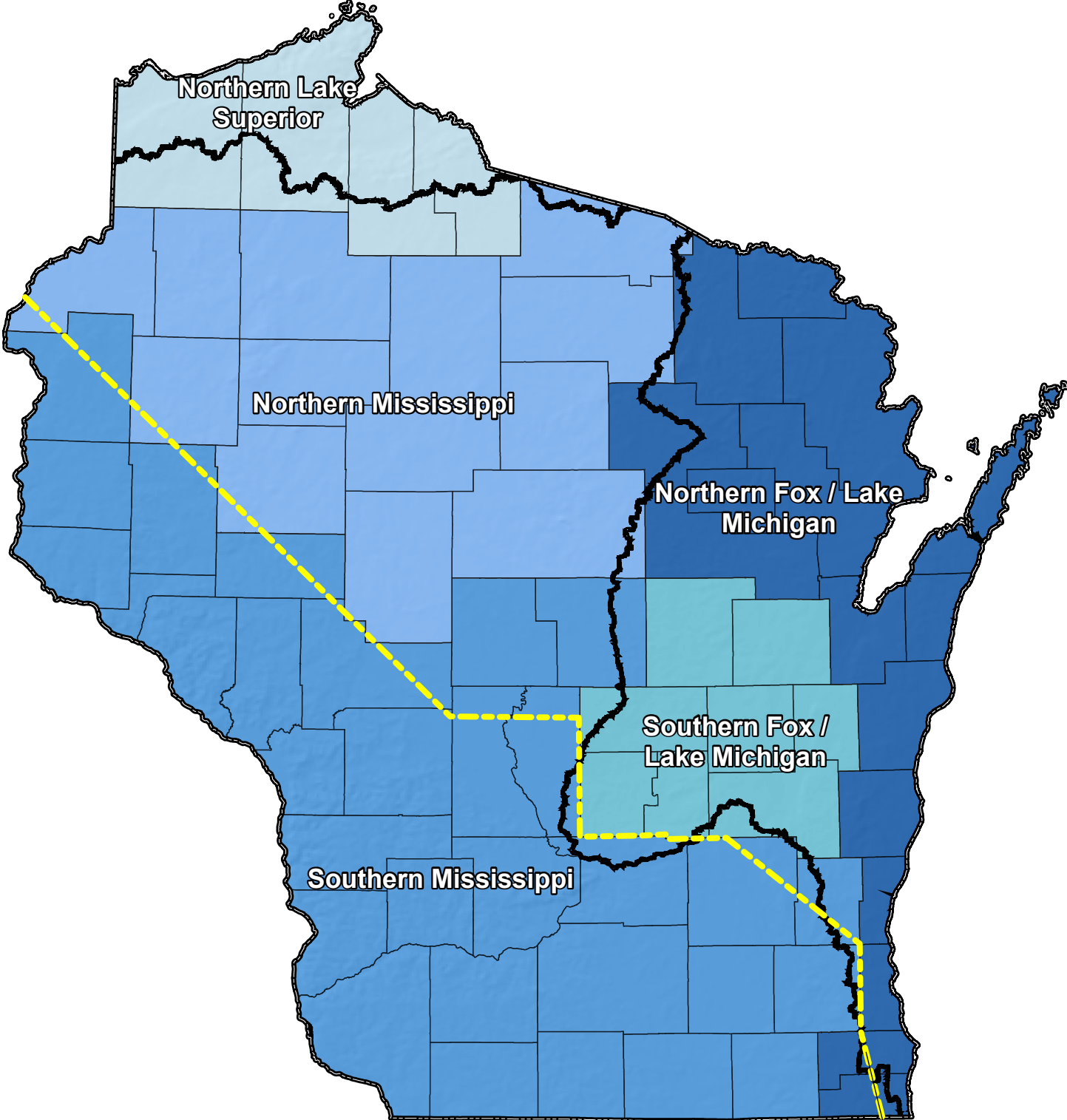
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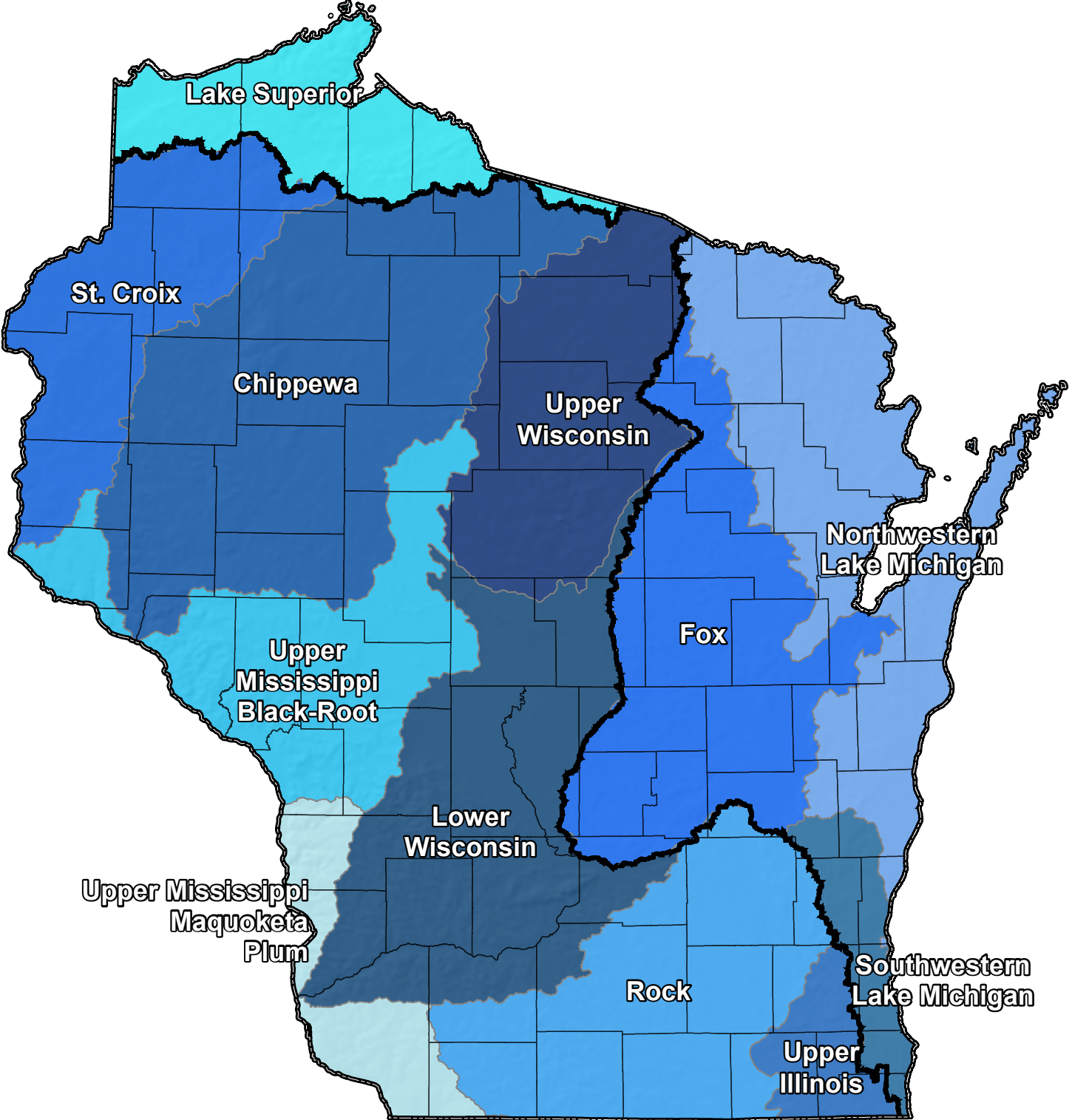
Data sources include: WisDOT, USGS, WDNR, and WDOA. * All site locations are based on best available data as of December 2021. The accuracy of site locations have not been verified by WisDOT staff. Created by Pearson (WisDOT) and Giblin (Stantec)

WisDOT's Original and Future Bank Service Areas

WisDOT's wetland bank program was setup with 5 bank service areas (BSAs), representing major drainage basins and floristic provinces, simplistically defined by county boundaries. WisDOT has begun adopting WDNR's BSAs for newly developed bank sites.



Original BSAs



Future BSAs

Appendix D – Site-Specific Mitigation Bank Ledgers

Northern Fox / Lake Michigan Bank Region

- *Bina, Oneida, Peshtigo Brook Phase 1, Peshtigo Brook Phase 2, Peshtigo Brook Phase 3, STH 20, and STH 50/Fox River*

Northern Lake Superior Bank Region

- *Beartrap Creek, Kimmes-Tobin, and Roy Johnson West*

Northern Mississippi Bank Region

- *Beaver Brook, Big Eau Pleine, Branca, Clark County Health Care, Eitenmiller, Lauritsen, Staples Creek, Stephens, Strom-Nelson, Three Lakes Phase I, and Three Lakes Phase II*

Southern Fox / Lake Michigan Bank Region

- *Hope Marsh Phase I, Hope Marsh Phase II, and Taycheedah Creek*

Southern Mississippi Bank Region

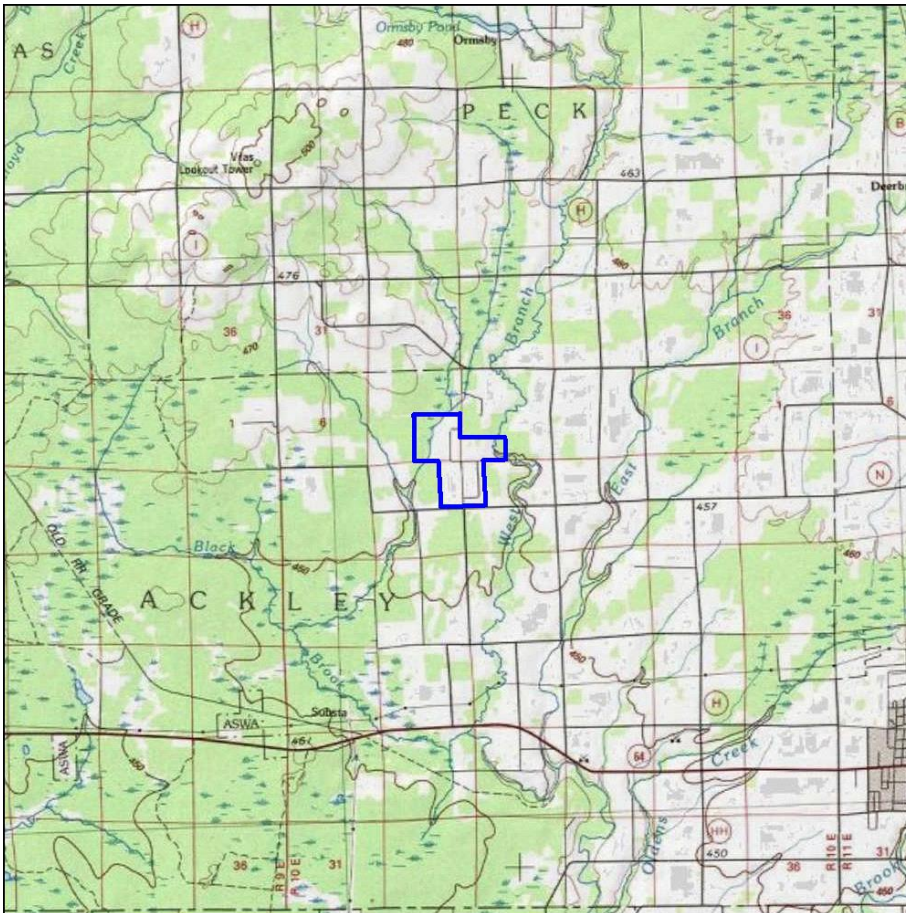
- *Bell Center, Cull, Jacobson, Kmetz, Knights Creek, Lake Geneva, London, Lost Creek, Mill Bluff - Keichinger & Mecozzi, Mill Creek, Moses Creek, Neptune, Patrick Marsh - Vail Credit, Pechacek-Gilbertson, Rockbridge/Ripley, Rosenow Creek, Schellinger, Waupun, Whitewater Bypass, Wildcat Mountain, and World Dairy Center*

Northern Fox / Lake Michigan



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|------------------------------|
| Site Name: | Bina | County: | Langlade |
| WisDOT Site ID: | 0631-73-28 | PLSS: | T31N, R10E, S4, 5, 8, 9 |
| Construction Completed: | 1999 | Office Region: | North Central |
| Property Acreage: | 400.6 | Bank Service Area: | Northern Fox / Lake Michigan |
| Planned Credits: | 120 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 102.69

Released Wetland Type Credits

| | | | |
|------|-------|----------|-------|
| M = | 4.45 | DM = | 27.08 |
| SM = | 27.08 | RPF = | 0.00 |
| AB = | 27.10 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 102.53

Available Credits: 0.16

Available Wetland Type Credits

| | | | |
|------|------|----------|------|
| M = | 0.00 | DM = | 0.01 |
| SM = | 0.10 | RPF = | 0.00 |
| AB = | 0.05 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|------------------------------|
| Site Name: | Oneida | County: | Brown |
| WisDOT Site ID: | 1009-32-33 | PLSS: | T24N, R19E, S15 |
| Construction Completed: | 2016 | Office Region: | Northeast |
| Property Acreage: | 74 | Bank Service Area: | Northern Fox / Lake Michigan |
| Planned Credits: | 42.86 | Site Type: | Bank Site |
| Credits Pending Release: | 31.64 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 11.22

Released Wetland Type Credits

| | | | |
|------|------|----------|------|
| M = | 5.04 | DM = | 1.23 |
| SM = | 2.14 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 2.81 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 9.10

Available Credits: 2.12

Available Wetland Type Credits

| | | | |
|------|------|----------|------|
| M = | 0.67 | DM = | 0.24 |
| SM = | 0.37 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.84 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Oneida

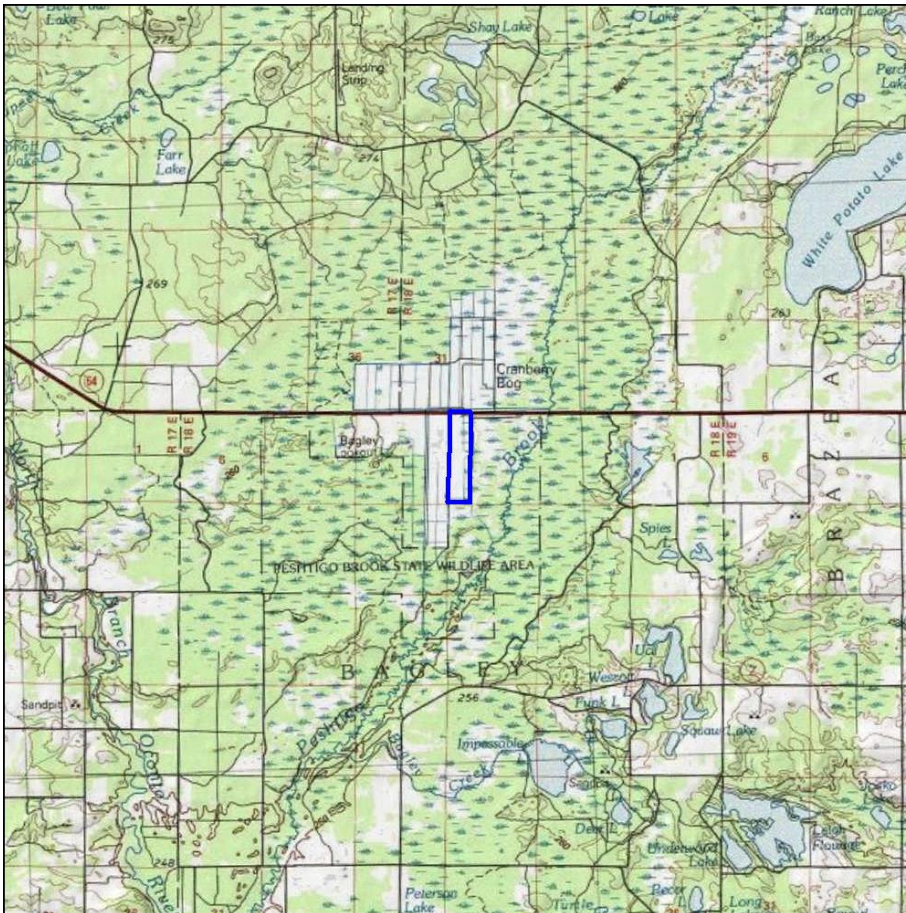
Site ID: 1009-32-33

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|-----------|-----------|---------------------------|------------------------------|--|-------------|-----------|-------------|--------------|------------|
| 4516-08-71 | Brown | 1/12/2021 | Allouez Ave - Kewaunee Rd | Manitowoc Rd (V of Bellevue) | Transportation Regional General Permit | 0.03 | RPE | 1.3 | 0.04 | M |
| | | | | | | | | | | |
| 4616-03-71 | Brown | 1/12/2021 | Clay St - Meadowlark Rd | CTH ZZ (T of Wrightstown) | 2018-01645-JLK | 0.02 | RPF | 1.3 | 0.03 | WS |
| | | | | | | | | | | |
| 6501-06-71 | Outagamie | 8/10/2021 | North Maloney Rd Bridge | Maloney Rd | Transportation Regional General Permit | 0.03 | RPE | 1.3 | 0.03 | SM |
| Total | | | | | | 0.18 | | | 0.210 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------------------|--------------------|------------------------------|
| Site Name: | Peshtigo Brook Phase 1 | County: | Oconto |
| WisDOT Site ID: | 1009-32-71 | PLSS: | T30N, R18E, S3 |
| Construction Completed: | 2019 | Office Region: | Northeast |
| Property Acreage: | 150.37 | Bank Service Area: | Northern Fox / Lake Michigan |
| Planned Credits: | 98.41 | Site Type: | Bank Site |
| Credits Pending Release: | 98.41 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 0.00

Released Wetland Type Credits

| | | | |
|------|------|----------|------|
| M = | 0.00 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 0.00

Available Credits: 0.00

Available Wetland Type Credits

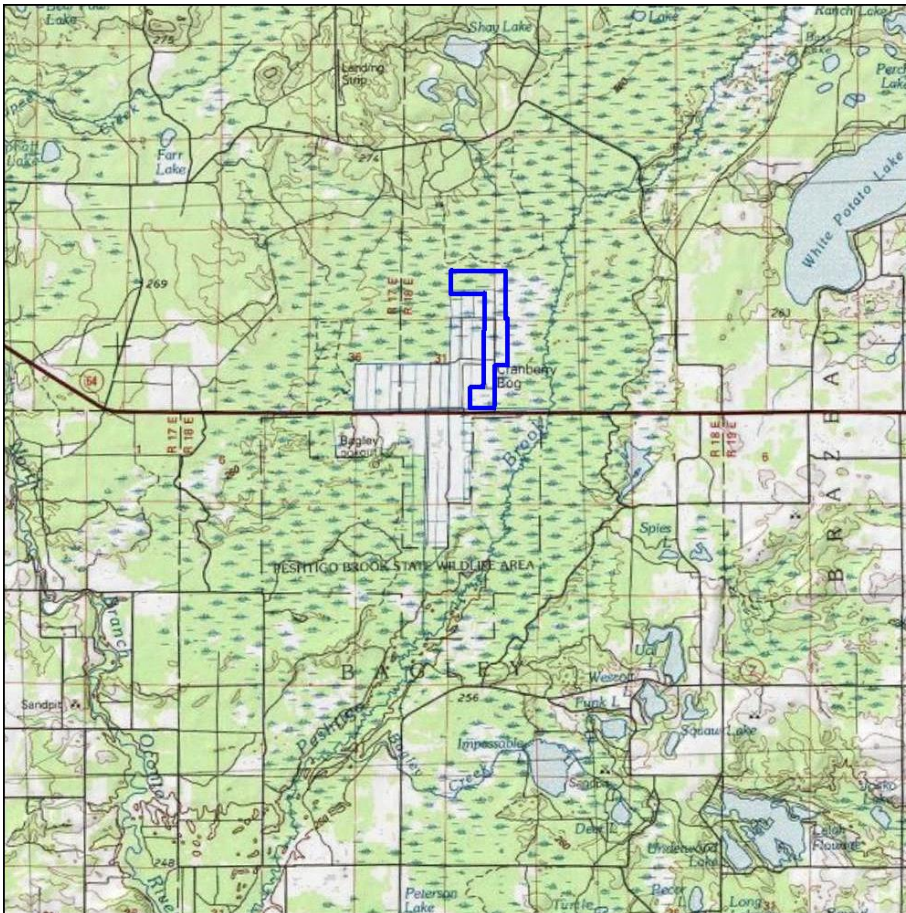
| | | | |
|------|------|----------|------|
| M = | 0.00 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------------------|--------------------|------------------------------|
| Site Name: | Peshtigo Brook Phase 2 | County: | Oconto |
| WisDOT Site ID: | 1009-32-72 | PLSS: | T30N, R18E, S3 |
| Construction Completed: | 2005 | Office Region: | Northeast |
| Property Acreage: | 281.84 | Bank Service Area: | Northern Fox / Lake Michigan |
| Planned Credits: | 160.92 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 146.14

Released Wetland Type Credits

| | | | |
|------|-------|----------|------|
| M = | 50.86 | DM = | 0.00 |
| SM = | 19.18 | RPF = | 0.00 |
| AB = | 0.26 | RPE = | 0.00 |
| WS = | 31.94 | M(D) = | 0.00 |
| SS = | 43.90 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 128.23

Available Credits: 17.91

Available Wetland Type Credits

| | | | |
|------|-------|----------|------|
| M = | 0.04 | DM = | 0.00 |
| SM = | 0.03 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 10.11 | M(D) = | 0.00 |
| SS = | 7.73 | Buffer = | 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Peshtigo Brook Phase 2

Site ID: 1009-32-72

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|-------------|-----------------------|-----------|---|--------------------------|--|------------|-----------|-------------|-------------|------------|
| 0740-40-100 | Milwaukee | 2/5/2021 | Taxiway M Realignment (Taxiway A Extension) | General Mitchell Airport | N/A | 0.04 | M | 1 | 0.04 | AB |
| 1228-22-71 | Milwaukee | 3/9/2021 | Capitol Dr to 2100' N of Hampton Ave | I-43 | MVP-2020-00487-AJK | 0.35 | SM | 1.2 | 0.42 | WS |
| 1228-22-71 | Milwaukee | 3/9/2021 | Capitol Dr to 2100' N of Hampton Ave | I-43 | MVP-2020-00487-AJK | 0.02 | M(ADID) | 1.5 | 0.03 | SM |
| 1228-22-71 | Milwaukee | 3/9/2021 | Capitol Dr to 2100' N of Hampton Ave | I-43 | MVP-2020-00487-AJK | 0.16 | M | 1.2 | 0.2 | WS |
| 1360-15-70 | Milwaukee | 9/14/2021 | Good Hope Rd - 68th St | STH 145 (FDL Freeway) | 2021-00441-AJK | 0.14 | SM | 1.2 | 0.16 | SS |
| 1360-15-70 | Milwaukee | 9/14/2021 | Good Hope Rd - 68th St | STH 145 (FDL Freeway) | 2021-00441-AJK | 0.04 | M | 1.2 | 0.05 | SS |
| 1360-16-70 | Milwaukee | 9/14/2021 | WCL - Good Hope Rd | STH 145 (FDL Ave) | 2021-00441-AJK | 0.02 | SM | 1 | 0.02 | SM |
| 1440-08-71 | Door, Brown, Kewaunee | 7/19/2021 | Pine Road credit rectification | STH 57 | credit rectification | 2.24 | M | 1 | 2.24 | SS |
| 1470-25-71 | Kewaunee | 1/12/2021 | SCL - Kewaunee South City Limits | STH 42 | Transportation Regional General Permit | 0.03 | M | 1.2 | 0.04 | SS |
| 1470-25-71 | Kewaunee | 1/12/2021 | SCL - Kewaunee South City Limits | STH 42 | Transportation Regional General Permit | 0.04 | RPE | 1.2 | 0.05 | SS |
| 1470-25-71 | Kewaunee | 1/12/2021 | SCL - Kewaunee South City Limits | STH 42 | Transportation Regional General Permit | 0.05 | SM | 1.2 | 0.06 | SS |
| 1470-25-71 | Kewaunee | 1/12/2021 | SCL - Kewaunee South City Limits | STH 42 | Transportation Regional General Permit | 0.01 | SS | 1 | 0.01 | SS |
| 1470-25-71 | Kewaunee | 1/12/2021 | SCL - Kewaunee South City Limits | STH 42 | Transportation Regional General Permit | 0.01 | RPF | 1.3 | 0.01 | SS |
| 1480-29-71 | Brown | 11/9/2021 | CTH K Intersection | STH 57 | MVP-2021-00356-RJH | 0.54 | SM | 1.2 | 0.65 | SS |

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Peshtigo Brook Phase 2

Site ID: 1009-32-72

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|------------|-------------------|-----------|--|---------------------------------|--|------------|-----------|-------------|-------------|------------|
| 1590-18-61 | Forest | 11/9/2021 | Oneida Co Line - STH 32 North | USH 8 | Transportation Regional General Permit | 0.11 | M | 1.2 | 0.14 | WS |
| 1590-18-61 | Forest | 11/9/2021 | Oneida Co Line - STH 32 North | USH 8 | Transportation Regional General Permit | 0.01 | SS | 1 | 0.01 | SS |
| 1590-18-61 | Forest | 11/9/2021 | Oneida Co Line - STH 32 North | USH 8 | Transportation Regional General Permit | 0.01 | WS | 1 | 0.01 | WS |
| 1590-23-71 | Marinette | 3/9/2021 | CTH O - USH 141 | USH 8 | Transportation Regional General Permit | 0.01 | RPF | 1.3 | 0.01 | SS |
| 1590-23-71 | Marinette | 3/9/2021 | CTH O - USH 141 | USH 8 | Transportation Regional General Permit | 0.17 | RPE | 1.2 | 0.2 | SS |
| 2270-04-70 | Milwaukee/Ozaukee | 8/10/2021 | Teutonia Ave to Mequon Road | STH 57 | 2020-00923-AJK (No PCN) | 0.01 | M | 1.2 | 0.01 | SS |
| 2703-00-72 | Racine | 5/11/2021 | Bridge over Root River (P-51-0709) | W. 6th St | 2019-01977-MMG | 0.01 | SS(ADID) | 1.5 | 0.02 | SS |
| 2736-00-70 | Washington | 11/9/2021 | Bridge Over Branch of Cedar Creek, P-66-0904 | Cedar Creek Road (T of Jackson) | 2021-00054-AJK | 0.08 | RPF | 1.3 | 0.1 | WS |
| 2736-00-70 | Washington | 11/9/2021 | Bridge Over Branch of Cedar Creek, P-66-0904 | Cedar Creek Road (T of Jackson) | 2021-00054-AJK | 0.01 | RPF(ADID) | 1.8 | 0.02 | WS |
| 2736-00-70 | Washington | 11/9/2021 | Bridge Over Branch of Cedar Creek, P-66-0904 | Cedar Creek Road (T of Jackson) | 2021-00054-AJK | 0.05 | RPE | 1.2 | 0.06 | WS |
| 3240-11-70 | Kenosha | 9/14/2021 | STH 165 Intersection | WIS 32 (Sheridan Rd) | Transportation Regional General Permit | 0.01 | M(ADID) | 1.5 | 0.01 | M |
| 3240-11-70 | Kenosha | 9/14/2021 | STH 165 Intersection | WIS 32 (Sheridan Rd) | Transportation Regional General Permit | 0.01 | M | 1 | 0.01 | M |
| 3240-14-70 | Kenosha | 1/12/2021 | Sheridan Rd (C of Kenosha) | WIS 32 | Transportation Regional General Permit | 0.01 | M | 1 | 0.01 | SM |
| 4125-14-60 | Kewaunee | 11/9/2021 | West County Line - CTH C | WIS 29 | Transportation Regional General Permit | 0.01 | SM | 1 | 0.01 | M |

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Peshtigo Brook Phase 2

Site ID: 1009-32-72

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|------------|------------|------------|--|---------------------------------|--|------------|-----------|-------------|-------------|------------|
| 4125-14-60 | Kewaunee | 11/9/2021 | West County Line - CTH C | WIS 29 | Transportation Regional General Permit | 0.06 | SM | 1 | 0.06 | SM |
| 4304-06-71 | Manitowoc | 7/13/2021 | Little Manitowoc River Bridge | CTH Q (T of Manitowoc) | MVP-2009-03609-RJH | 0.37 | RPE | 1.2 | 0.45 | SS |
| 4348-05-71 | Manitowoc | 2/8/2022 | Manitowoc River Bridge | CTH JJ (T of Rockland) | Transportation Regional General Permit | 0.08 | WS | 1 | 0.08 | WS |
| 4380-04-71 | Kewaunee | 3/9/2021 | Black Creek Bridge | Old Settlers Rd (T of Franklin) | Transportation Regional General Permit | 0.02 | SS | 1 | 0.02 | SS |
| 4380-04-71 | Kewaunee | 3/9/2021 | Black Creek Bridge | Old Settlers Rd (T of Franklin) | Transportation Regional General Permit | 0.01 | SM | 1 | 0.01 | SM |
| 4540-27-71 | Sheboygan | 1/12/2021 | IH 43 - CTH D | STH 32 | Transportation Regional General Permit | 0.01 | SM | 1 | 0.01 | SM |
| 4570-24-71 | Manitowoc | 11/8/2022 | Silver Creek Bridge | STH 42 | Transportation Regional General Permit | 0.01 | RPE | 1.2 | 0.01 | WS |
| 4824-04-70 | Milwaukee | 11/11/2021 | Bridge over North Branch Milwaukee River P-66-0907 | Trading Post Trail Road | 2021-00877-AJK | 0.1 | RPF(ADID) | 1.8 | 0.17 | SS |
| 4824-04-70 | Milwaukee | 11/11/2021 | Bridge over North Branch Milwaukee River P-66-0907 | Trading Post Trail Road | 2021-00877-AJK | 0.18 | M(ADID) | 1.7 | 0.31 | SS |
| 4824-04-70 | Milwaukee | 11/11/2021 | Bridge over North Branch Milwaukee River P-66-0907 | Trading Post Trail Road | 2021-00877-AJK | 0.09 | SS(ADID) | 1.5 | 0.13 | SS |
| 4867-01-70 | Washington | 8/10/2021 | Bridge Over Milwaukee River B6606655 | CTH H | Transportation Regional General Permit | 0.06 | RPE | 1.2 | 0.07 | WS |
| 6108-02-60 | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.02 | RPE | 1.2 | 0.02 | SS |
| 6108-02-60 | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.02 | M | 1 | 0.02 | M |
| 6108-02-60 | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.01 | WS | 1 | 0.01 | WS |

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Peshtigo Brook Phase 2

Site ID: 1009-32-72

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|------------|----------|-----------|---|---------|--|------------|-----------|-------------|-------------|------------|
| 6108-02-60 | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.04 | RPF | 1.3 | 0.05 | SS |
| 6108-02-60 | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.01 | SS | 1 | 0.01 | SS |
| 6108-02-60 | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.01 | M(D) | 1 | 0.01 | M |
| 9110-09-60 | Florence | 8/10/2021 | NBN RR, Popple River, B-19-4, 5; C-19-001 | STH 139 | Transportation Regional General Permit | 0.01 | SS | 1 | 0.01 | SS |
| 9110-10-72 | Florence | 6/8/2021 | Forest County Line to Fay Lake Road | STH 139 | Transportation Regional General Permit | 0.01 | SS | 1 | 0.01 | WS |
| 9110-10-72 | Florence | 6/8/2021 | Forest County Line to Fay Lake Road | STH 139 | Transportation Regional General Permit | 0.01 | M | 1.2 | 0.01 | WS |
| 9110-10-72 | Florence | 6/8/2021 | Forest County Line to Fay Lake Road | STH 139 | Transportation Regional General Permit | 0.01 | RPF | 1.3 | 0.01 | WS |
| 9110-10-72 | Florence | 6/8/2021 | Forest County Line to Fay Lake Road | STH 139 | Transportation Regional General Permit | 0.01 | WS | 1 | 0.01 | WS |
| 9115-02-71 | Oconto | 4/13/2021 | Shawano Co Line - CTH VV | CTH R | Transportation Regional General Permit | 0.01 | SM | 1.2 | 0.01 | SS |
| 9115-02-71 | Oconto | 4/13/2021 | Shawano Co Line - CTH VV | CTH R | Transportation Regional General Permit | 0.01 | RPE | 1.2 | 0.01 | SS |
| 9140-12-61 | Langlade | 11/9/2021 | Antigo - Langlade (Elton Creek) | STH 64 | Transportation Regional General Permit | 0.01 | RPF | 1.3 | 0.02 | WS |
| 9140-12-61 | Langlade | 11/9/2021 | Antigo - Langlade (Elton Creek) | STH 64 | Transportation Regional General Permit | 0.01 | WS | 1 | 0.01 | WS |
| 9150-06-71 | Oconto | 9/14/2021 | Parkway Dr - CTH W | WIS 32 | Transportation Regional General Permit | 0.02 | WS | 1 | 0.02 | WS |
| 9150-06-71 | Oconto | 9/14/2021 | Parkway Dr - CTH W | WIS 32 | Transportation Regional General Permit | 0.02 | SM | 1 | 0.02 | SM |

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Peshtigo Brook Phase 2

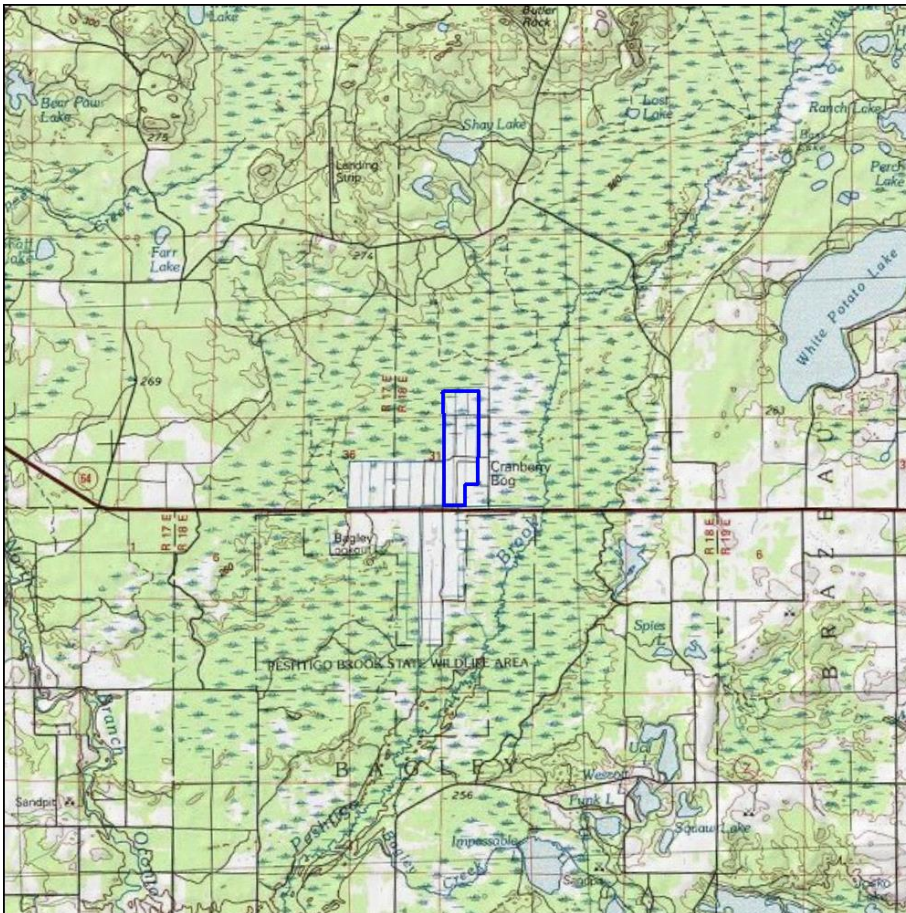
Site ID: 1009-32-72

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|----------|-----------|----------------------------------|-------------------------|--|-------------|-----------|-------------|--------------|------------|
| 9150-06-71 | Oconto | 9/14/2021 | Parkway Dr - CTH W | WIS 32 | Transportation Regional General Permit | 0.02 | RPF | 1.3 | 0.02 | WS |
| 9150-06-71 | Oconto | 9/14/2021 | Parkway Dr - CTH W | WIS 32 | Transportation Regional General Permit | 0.01 | M | 1 | 0.01 | M |
| 9267-04-71 | Brown | 1/1/2021 | Suamico River Bridge | CTH M | Transportation Regional General Permit | 0.01 | RPE | 1.3 | 0.02 | M |
| 9304-11-70 | Florence | 1/12/2021 | West Oneonta In - Woods Creek Rd | WIS 101 | Transportation Regional General Permit | 0.01 | RPF | 1.2 | 0.02 | WS |
| 9304-11-70 | Florence | 1/12/2021 | West Oneonta In - Woods Creek Rd | WIS 101 | Transportation Regional General Permit | 0.01 | M | 1 | 0.01 | M |
| 9304-11-70 | Florence | 1/12/2021 | West Oneonta In - Woods Creek Rd | WIS 101 | Transportation Regional General Permit | 0.02 | SS | 1.2 | 0.02 | WS |
| 9304-12-70 | Forest | 1/12/2021 | USH 8 - W. Oneonta Ln | STH 101 | Transportation Regional General Permit | 0.01 | SS | 1 | 0.01 | SS |
| 9308-06-70 | Shawano | 5/11/2021 | Cypress Rd - Beech Rd | CTH A, Red River Bridge | Transportation Regional General Permit | 0.01 | M | 1.2 | 0.01 | SS |
| 9308-06-70 | Shawano | 5/11/2021 | Cypress Rd - Beech Rd | CTH A, Red River Bridge | Transportation Regional General Permit | 0.04 | SM | 1.2 | 0.05 | SS |
| 9308-06-70 | Shawano | 5/11/2021 | Cypress Rd - Beech Rd | CTH A, Red River Bridge | Transportation Regional General Permit | 0.01 | RPF | 1.3 | 0.01 | SS |
| Total | | | | | | 5.58 | | | 6.360 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------------------|--------------------|------------------------------|
| Site Name: | Peshtigo Brook Phase 3 | County: | Oconto |
| WisDOT Site ID: | 1009-32-71 | PLSS: | T31N, R18E, S30, 31 |
| Construction Completed: | 2019 | Office Region: | Northeast |
| Property Acreage: | 284.18 | Bank Service Area: | Northern Fox / Lake Michigan |
| Planned Credits: | 238.07 | Site Type: | Bank Site |
| Credits Pending Release: | 238.07 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 0.00

Released Wetland Type Credits

| | | | |
|------|------|----------|------|
| M = | 0.00 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 0.00

Available Credits: 0.00

Available Wetland Type Credits

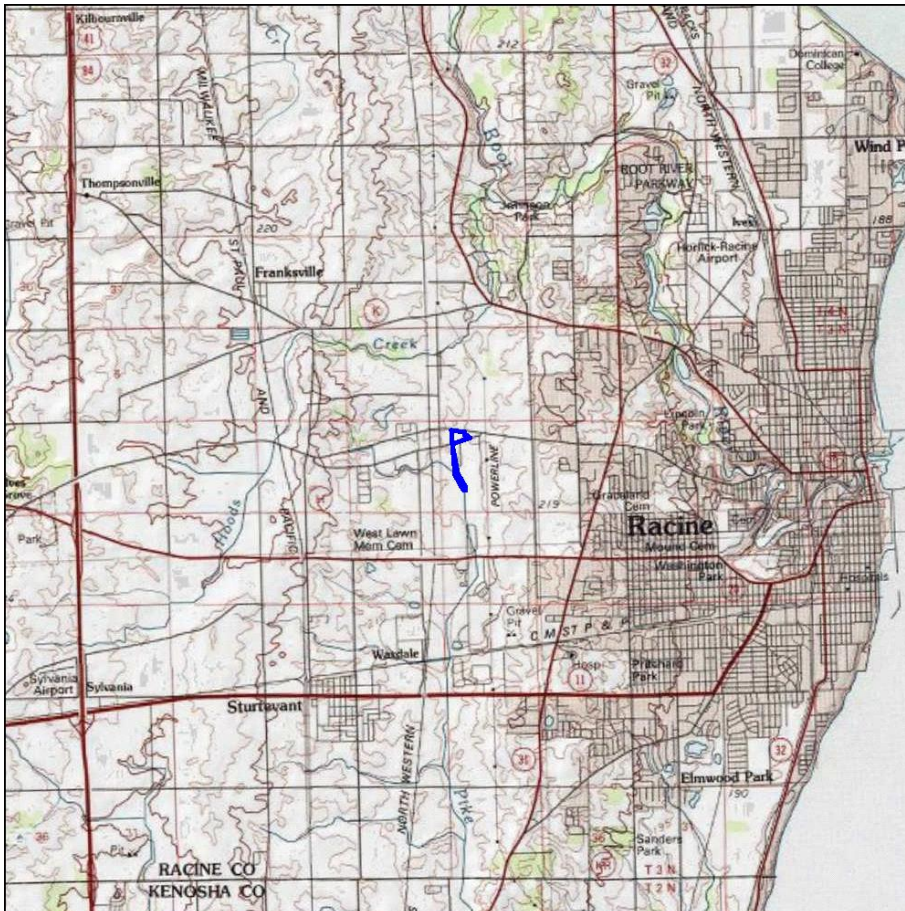
| | | | |
|------|------|----------|------|
| M = | 0.00 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|------------------------------|
| Site Name: | Pike River | County: | Racine |
| WisDOT Site ID: | 3340-03-73 | PLSS: | T3N, R22E, S11 |
| Construction Completed: | NA | Office Region: | Southeast |
| Property Acreage: | 19.26 | Bank Service Area: | Northern Fox / Lake Michigan |
| Planned Credits: | 10.2 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 10.20

Released Wetland Type Credits

| | |
|------|----------|
| M = | DM = |
| SM = | RPF = |
| AB = | RPE = |
| WS = | M(D) = |
| SS = | Buffer = |

Wetland Acreage Credit Status

Used Credits: 10.14

Available Credits: 0.06

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 0.00 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

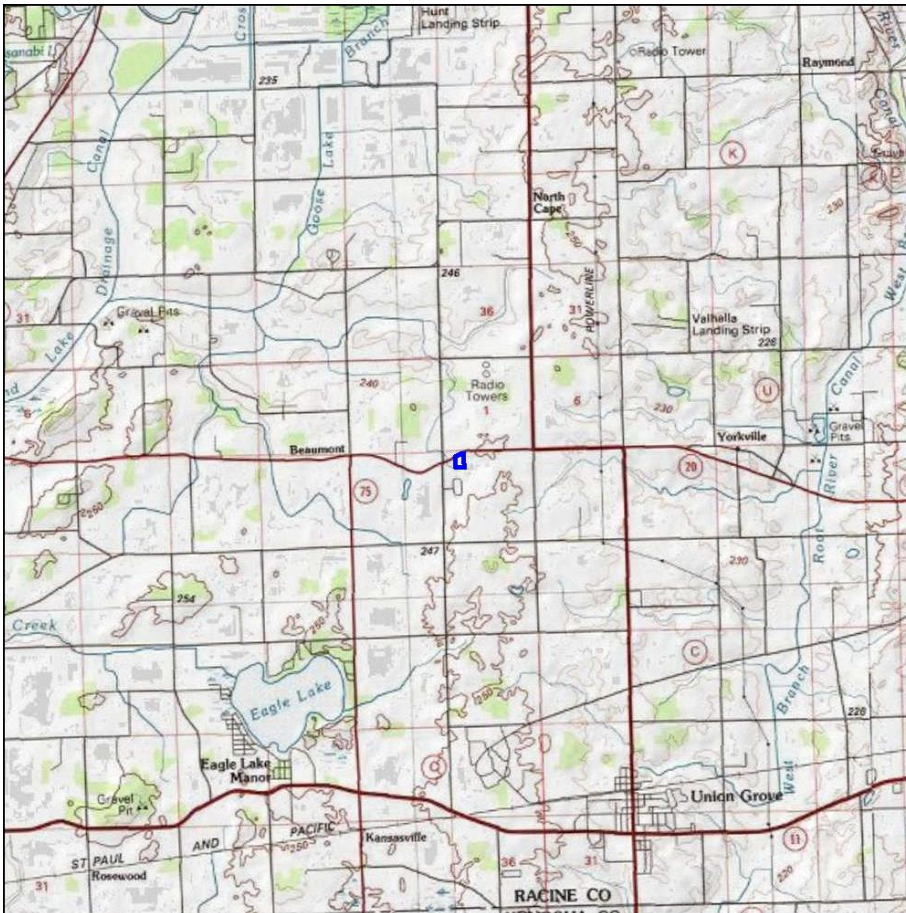
The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

Wetland credit details (i.e. credits by wetland type) are not currently available for this site.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|------------------------------|
| Site Name: | STH 20 | County: | Racine |
| WisDOT Site ID: | 2340-02-70 | PLSS: | T3N, R20E, S12 |
| Construction Completed: | 1998 | Office Region: | Southeast |
| Property Acreage: | 9.11 | Bank Service Area: | Northern Fox / Lake Michigan |
| Planned Credits: | 5.25 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 5.00

Released Wetland Type Credits

| | |
|------|----------|
| M = | DM = |
| SM = | RPF = |
| AB = | RPE = |
| WS = | M(D) = |
| SS = | Buffer = |

Wetland Acreage Credit Status

Used Credits: 4.71

Available Credits: 0.29

Available Wetland Type Credits

| | | | |
|------|------|----------|------|
| M = | 0.00 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

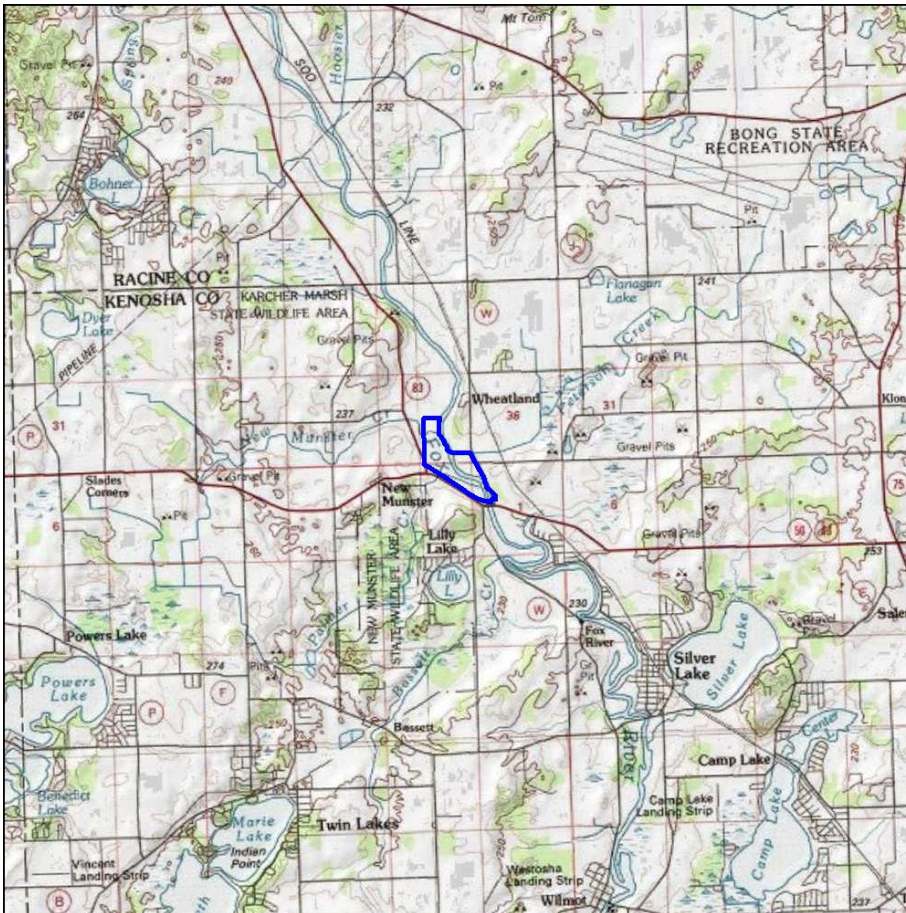
The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

Wetland credit details (i.e. credits by wetland type) are not currently available for this site.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|----------------------|--------------------|------------------------------|
| Site Name: | STH 50/Fox River DOT | County: | Kenosha |
| WisDOT Site ID: | 1315-08-80 | PLSS: | T1N, R19E, S2 |
| Construction Completed: | 1997 | Office Region: | Southeast |
| Property Acreage: | 178 | Bank Service Area: | Northern Fox / Lake Michigan |
| Planned Credits: | 49.5 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | 12/26/2017 |



Released Wetland Acreage Credits

Starting Credits: 58.49

Released Wetland Type Credits

| | |
|-----------|---------------|
| M = 58.85 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 57.14

Available Credits: 1.35

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 1.35 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

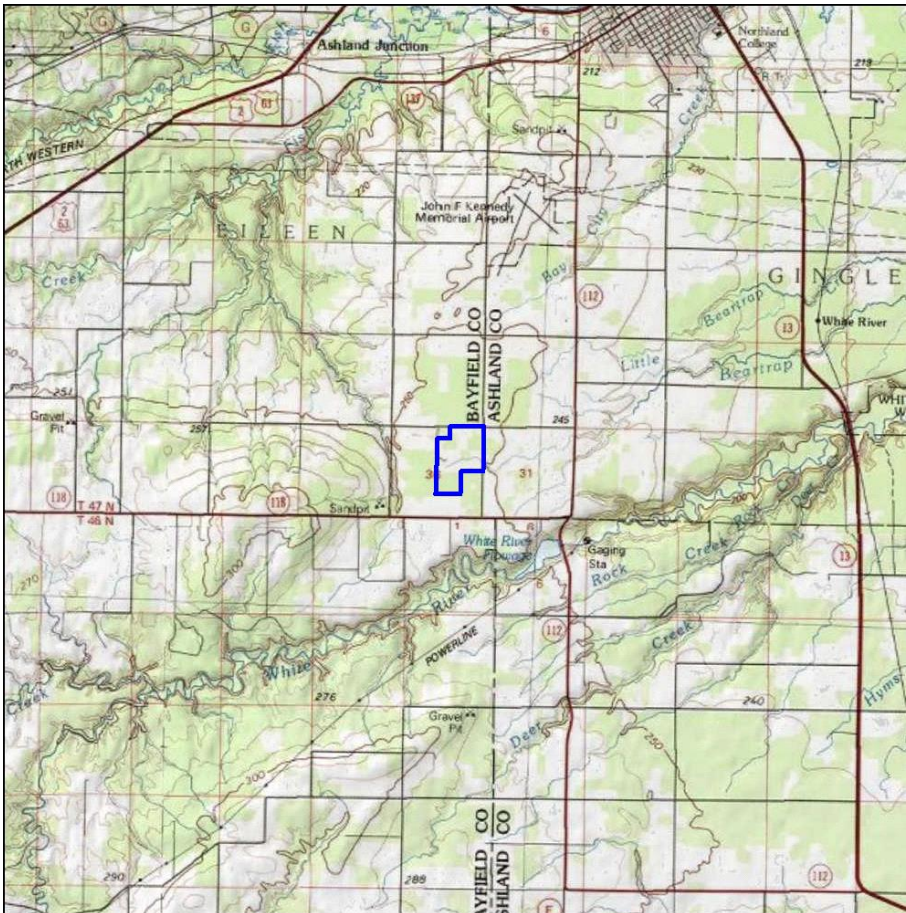
The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

Northern Lake Superior



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|----------------|--------------------|------------------------|
| Site Name: | Beartrap Creek | County: | Bayfield |
| WisDOT Site ID: | 1009-60-58 | PLSS: | T47N, R5W, S36 |
| Construction Completed: | 2014 | Office Region: | Northwest |
| Property Acreage: | 190 | Bank Service Area: | Northern Lake Superior |
| Planned Credits: | 112.3 | Site Type: | Bank Site |
| Credits Pending Release: | 33.4 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 90.50

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 57.58 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 28.78 | M(D) = 0.00 |
| SS = 4.14 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 11.31

Available Credits: 79.19

Available Wetland Type Credits

| | |
|------------|---------------|
| M = 50.16 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 27.59 | M(D) = 0.00 |
| SS = 1.45 | Buffer = 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Beartrap Creek

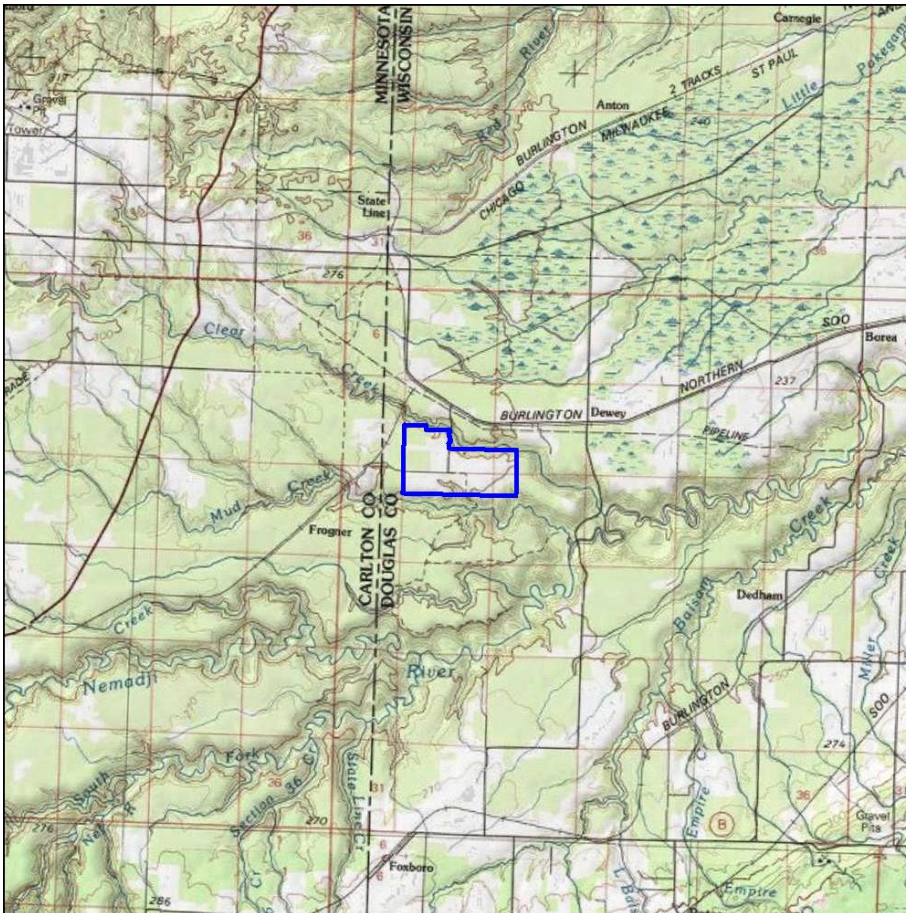
Site ID: 1009-60-58

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|--------------|-----------|---|-----------|------------------------------|-------------|-----------|-------------|--------------|------------|
| 1180-44-01 | Ashland/Iron | 9/15/2021 | Odanah-Saxon; Gov Road to E County line | USH 2 | 2020-02395-JMB | 0.53 | M | 1 | 0.53 | M |
| 1185-03-01 | Iron | 3/9/2021 | Saxon - Hurley; CTH B to Michigan State Line | USH 2 | Non-Reporting General Permit | 0.01 | RPF | 1.3 | 0.01 | SS |
| 8354-00-00 | Bayfield | 3/9/2021 | T Pilsen; Pine Creek Bridge P040022 | Old USH 2 | Non-Reporting General Permit | 0.01 | M | 1.3 | 0.01 | M |
| 8540-00-00 | Ashland | 1/12/2021 | Loretta-Clam Lake; South County Line-Elf Road | CTH GG | Non-Reporting General Permit | 0.01 | M | 1 | 0.01 | M |
| 8540-00-00 | Ashland | 1/12/2021 | Loretta-Clam Lake; South County Line-Elf Road | CTH GG | Non-Reporting General Permit | 0.04 | RPF | 1.3 | 0.05 | WS |
| 8725-02-00 | Bayfield | 2/9/2021 | (Benoit - STH 112) ; USH 63 - STH 112 | STH 118 | Non-Reporting General Permit | 0.01 | M | 1.3 | 0.01 | M |
| Total | | | | | | 0.61 | | | 0.620 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|----------------|--------------------|------------------------|
| Site Name: | Kimmes - Tobin | County: | Douglas |
| WisDOT Site ID: | 0631-08-01 | PLSS: | T47N, R15W, S17 |
| Construction Completed: | 1993 | Office Region: | Northwest |
| Property Acreage: | 470 | Bank Service Area: | Northern Lake Superior |
| Planned Credits: | 142.42 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 9/7/2017 |



Released Wetland Acreage Credits

Starting Credits: 171.18

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 16.50 | DM = 63.10 |
| SM = 83.28 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 8.30 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 160.60

Available Credits: 10.58

Available Wetland Type Credits

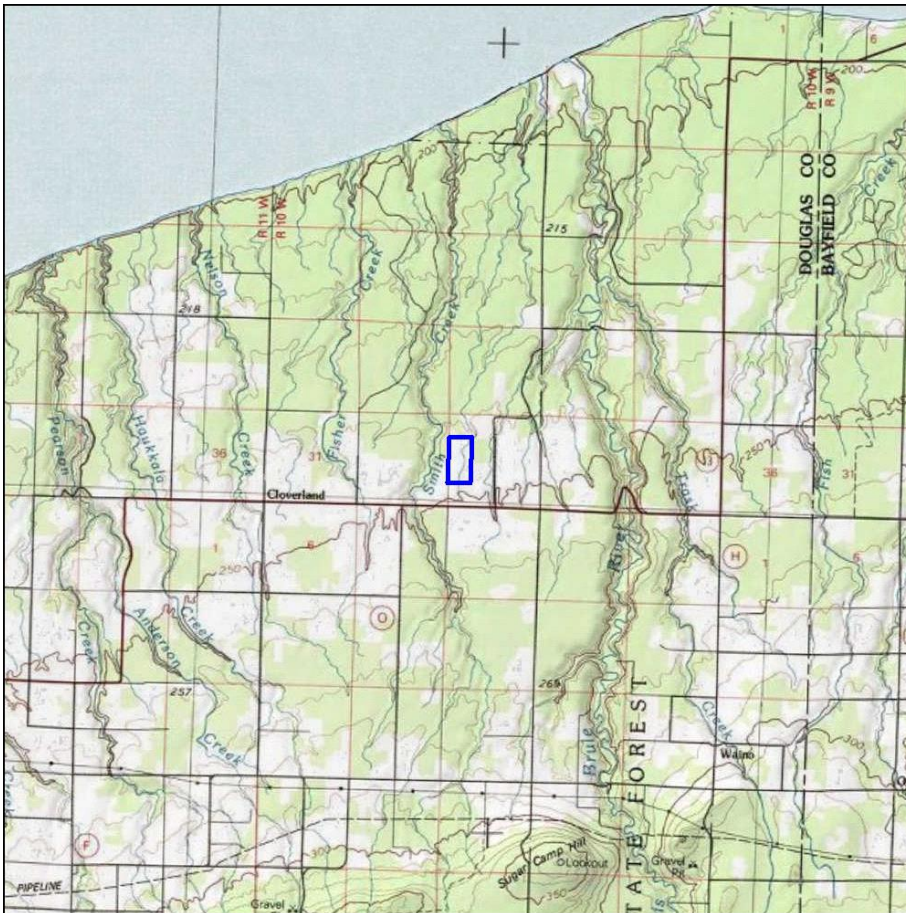
| | |
|-----------|---------------|
| M = 0.00 | DM = 10.10 |
| SM = 0.48 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

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WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------------|--------------------|------------------------|
| Site Name: | Roy Johnson West | County: | Douglas |
| WisDOT Site ID: | 0631-83-15 | PLSS: | T49N, R10W, S33 |
| Construction Completed: | 2003 | Office Region: | Northwest |
| Property Acreage: | 80 | Bank Service Area: | Northern Lake Superior |
| Planned Credits: | 46 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 45.99

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 29.88 | DM = 1.30 |
| SM = 10.50 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.31 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 4.00 |

Wetland Acreage Credit Status

Used Credits: 12.65

Available Credits: 33.34

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 18.73 | DM = 1.29 |
| SM = 9.32 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 4.00 |

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Northern Mississippi



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|--------------|--------------------|----------------------|
| Site Name: | Beaver Brook | County: | Washburn |
| WisDOT Site ID: | 1009-85-00 | PLSS: | T38N, R12W, S15 |
| Construction Completed: | 2008 | Office Region: | Northwest |
| Property Acreage: | 546.2 | Bank Service Area: | Northern Mississippi |
| Planned Credits: | 228.18 | Site Type: | Bank Site |
| Credits Pending Release: | 53 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 181.10

Released Wetland Type Credits

| | | | |
|------|--------|----------|------|
| M = | 149.20 | DM = | 0.00 |
| SM = | 2.00 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 29.90 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 39.05

Available Credits: 142.05

Available Wetland Type Credits

| | | | |
|------|--------|----------|------|
| M = | 139.58 | DM = | 0.00 |
| SM = | 0.90 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 1.57 | Buffer = | 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Beaver Brook

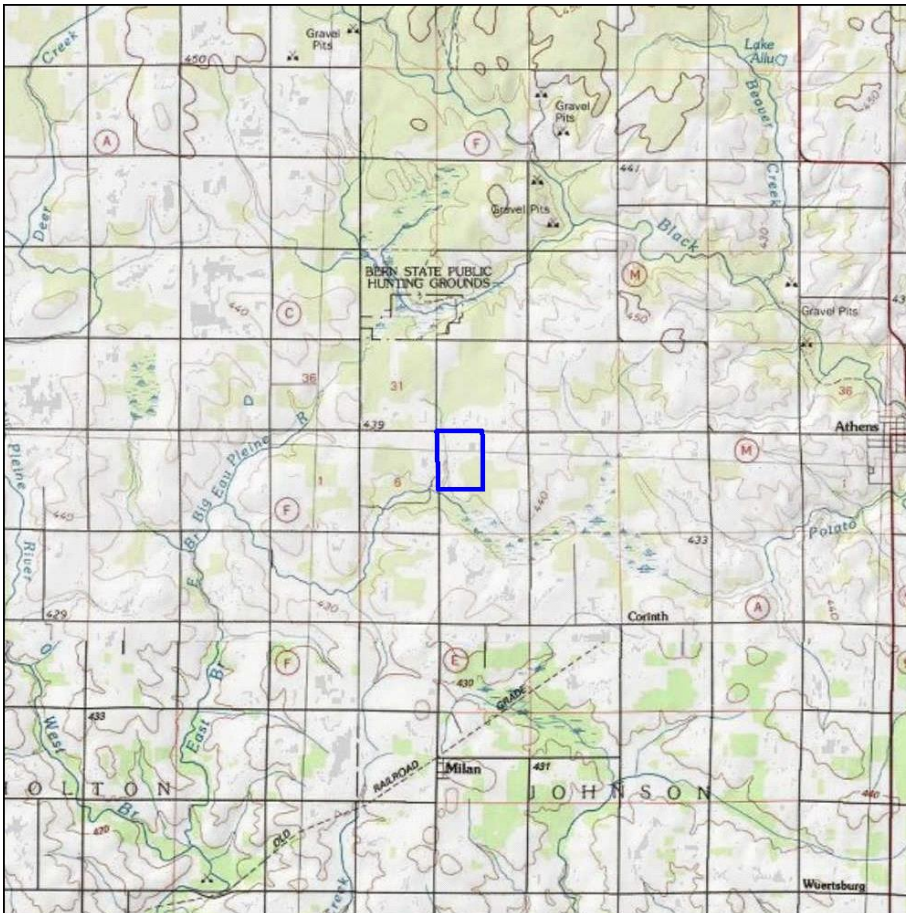
Site ID: 1009-85-00

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|----------|------------|---|--------------------|------------------------------|-------------|-----------|-------------|--------------|------------|
| 8130-00-02 | Washburn | 8/10/2021 | Spooner - Stone lake Crystal Brook Culvert | STH 70 | 2021-00324-WMS | 0.15 | SS | 1 | 0.15 | SS |
| 8396-00-03 | Douglas | 11/9/2021 | Eau Claire River Bridge B-16-0146; T Wascott | Lawler Bridge Road | Non-Reporting General Permit | 0.03 | RPF | 1.3 | 0.04 | SS |
| 8396-00-03 | Douglas | 11/9/2021 | Eau Claire River Bridge B-16-0146; T Wascott | Lawler Bridge Road | Non-Reporting General Permit | 0.02 | AB | 1 | 0.02 | M |
| 8452-00-00 | Sawyer | 12/14/2021 | T Lenroot; Namekagon River Bridge B-57-0091 | Tag Alder Rd | Non-Reporting General Permit | 0.01 | SS | 1 | 0.01 | SS |
| 8773-00-03 | Sawyer | 1/12/2021 | STH 27/70 - CTH B. Couderay River Bridge P57-0019 | CTH E | Non-Reporting General Permit | 0.01 | SS | 1.2 | 0.01 | M |
| 8833-00-01 | Barron | 5/10/2021 | Dallas-County SS; County U to County I | County A | Non-Reporting General Permit | 0.01 | SS | 1 | 0.01 | SS |
| Total | | | | | | 0.23 | | | 0.240 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|----------------|--------------------|----------------------|
| Site Name: | Big Eau Pleine | County: | Marathon |
| WisDOT Site ID: | 1009-40-22 | PLSS: | T29N, R3E, S5 |
| Construction Completed: | 2006 | Office Region: | North Central |
| Property Acreage: | 203 | Bank Service Area: | Northern Mississippi |
| Planned Credits: | 117.07 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 126.75

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 102.68 | DM = 0.00 |
| SM = 10.94 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 10.92 | M(D) = 0.00 |
| SS = 2.21 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 55.48

Available Credits: 71.27

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 62.83 | DM = 0.00 |
| SM = 3.63 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 3.75 | M(D) = 0.00 |
| SS = 1.06 | Buffer = 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Big Eau Pleine

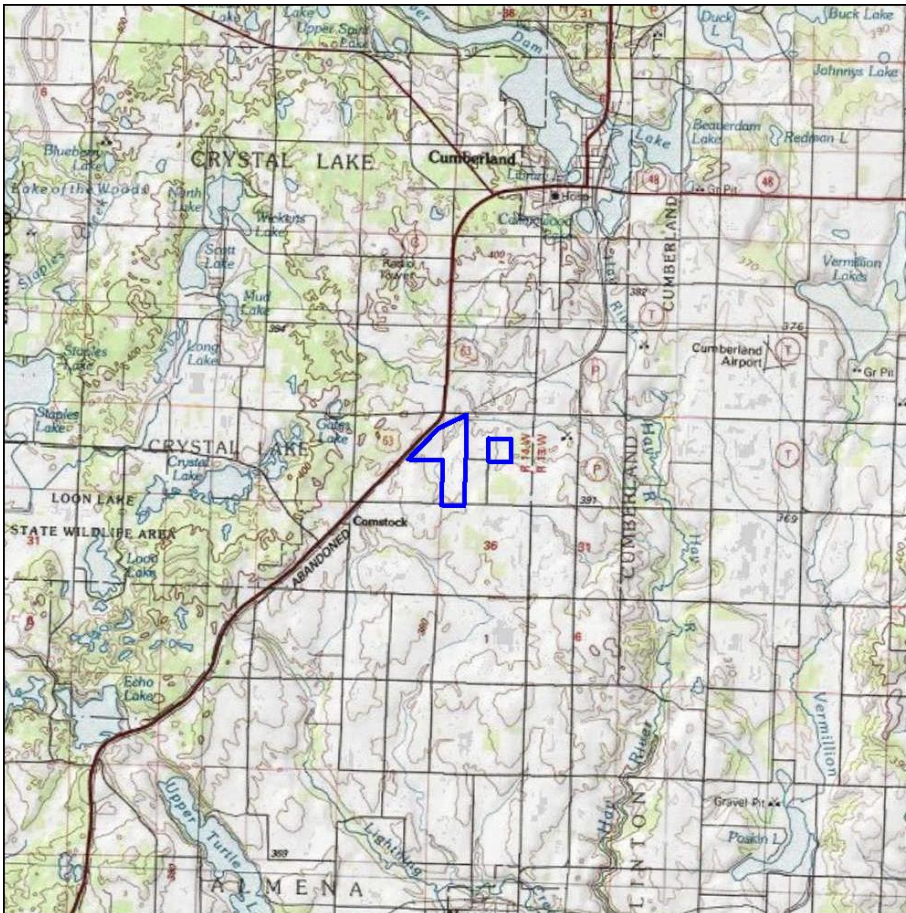
Site ID: 1009-40-22

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|----------|------------|--|-------|---|-------------|-----------|-------------|--------------|------------|
| 1590-12-02 | Oneida | 11/9/2021 | Monico - Laona | US 8 | Transportation Regional General Permit | 0.04 | SS | 1 | 0.04 | SS |
| 1590-12-02 | Oneida | 11/9/2021 | Monico - Laona | US 8 | Transportation Regional General Permit | 0.02 | RPF | 1.3 | 0.02 | SS |
| 1590-12-02 | Oneida | 11/9/2021 | Monico - Laona | US 8 | Transportation Regional General Permit | 0.01 | RPE | 1.2 | 0.01 | SS |
| 1590-14-04 | Oneida | 11/9/2021 | CTH P- US 45 North | US 8 | Transportation Regional General Permit | 0.12 | RPF | 1.3 | 0.15 | SS |
| 1590-14-04 | Oneida | 11/9/2021 | CTH P- US 45 North | US 8 | Transportation Regional General Permit | 0.02 | SS | 1 | 0.02 | SS |
| 1590-14-04 | Oneida | 11/9/2021 | CTH P- US 45 North | US 8 | Transportation Regional General Permit | 0.11 | RPE | 1.2 | 0.13 | SS |
| 9491-06-02 | Marathon | 12/14/2021 | CTH F - North County line | CTH K | Transportation Regional General Permit PCN (MVP-2021-01165-CJH) | 0.17 | RPE | 1.2 | 0.2 | M |
| 9507-03-00 | Vilas | 2/9/2021 | CTH S - USH 45, Wisconsin River Bridge B-63-0003 | CTH K | Transportation Regional General Permit | 0.01 | RPF | 1.3 | 0.02 | WS |
| 9509-00-00 | Vilas | 12/14/2021 | T Plum lake, Plum Creek Bridge B-63-0006 | CTH N | Transportation Regional General Permit | 0.01 | RPE | 1.2 | 0.01 | M |
| 9509-00-00 | Vilas | 12/14/2021 | T Plum lake, Plum Creek Bridge B-63-0006 | CTH N | Transportation Regional General Permit | 0.01 | RPF | 1.3 | 0.01 | M |
| Total | | | | | | 0.52 | | | 0.610 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|----------------------|
| Site Name: | Branca | County: | Barron |
| WisDOT Site ID: | 0631-08-05 | PLSS: | T35N, R14W, S25, 26 |
| Construction Completed: | 1995 | Office Region: | Northwest |
| Property Acreage: | 236.8 | Bank Service Area: | Northern Mississippi |
| Planned Credits: | 70.38 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 47.42

Released Wetland Type Credits

| | | | |
|------|-------|----------|-------|
| M = | 23.14 | DM = | 15.50 |
| SM = | 8.78 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 44.99

Available Credits: 2.43

Available Wetland Type Credits

| | | | |
|------|------|----------|------|
| M = | 0.33 | DM = | 0.02 |
| SM = | 2.08 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Branca

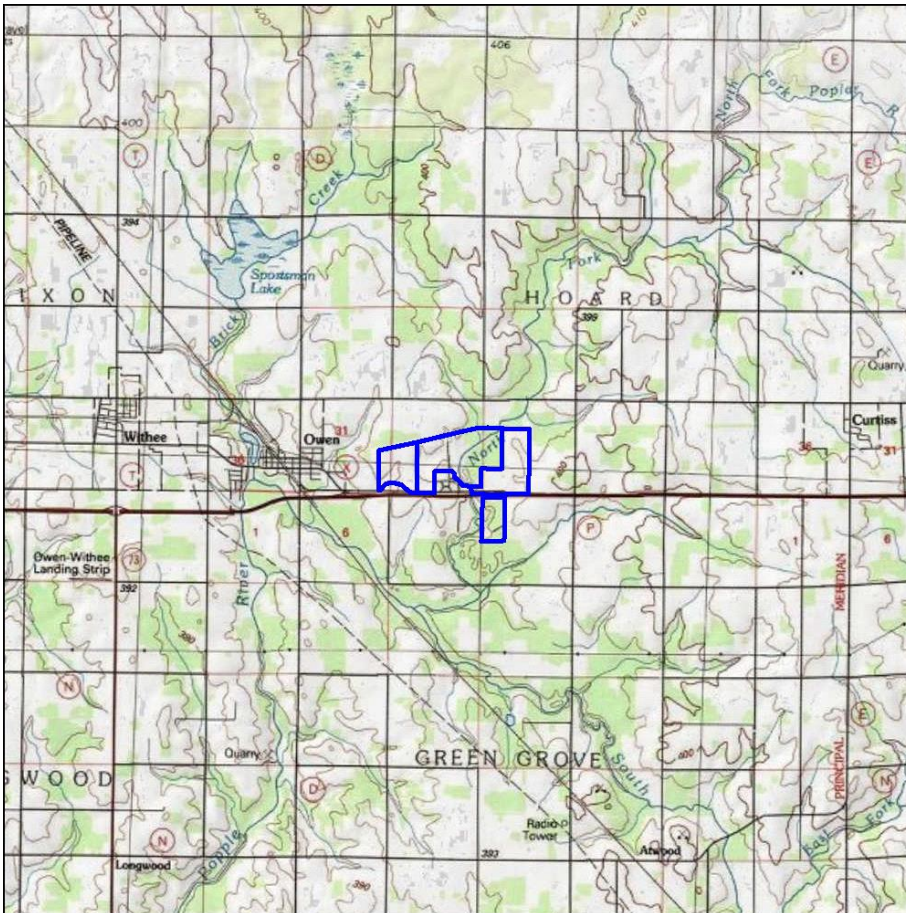
Site ID: 0631-08-05

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|--------|-----------|--|------------|------------------------------|-------------|-----------|-------------|--------------|------------|
| 8090-00-02 | Barron | 5/11/2021 | Ridgeland-Barron; Four Mile Creek Bridge | STH 25 | Non-Reporting General Permit | 0.02 | M | 1 | 0.02 | M |
| 8120-01-00 | Barron | 11/9/2021 | C Cumberland; Hay River Flowage | Elm Street | Non-Reporting General Permit | 0.06 | AB | 1 | 0.06 | SM |
| Total | | | | | | 0.08 | | | 0.080 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|---------------------------------|--------------------|----------------------|
| Site Name: | Clark County Health Care Center | County: | Clark |
| WisDOT Site ID: | 0631-29-03 | PLSS: | T29N, R1W, S32, 33 |
| Construction Completed: | 1997 | Office Region: | Northwest |
| Property Acreage: | 731.28 | Bank Service Area: | Northern Mississippi |
| Planned Credits: | 124 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 11/3/2017 |



Released Wetland Acreage Credits

Starting Credits: 203.37

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 176.96 | DM = 0.00 |
| SM = 26.41 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 149.44

Available Credits: 53.93

Available Wetland Type Credits

| | |
|------------|---------------|
| M = 18.41 | DM = 0.00 |
| SM = 26.26 | RPF = 9.25 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Clark County Health Care Center

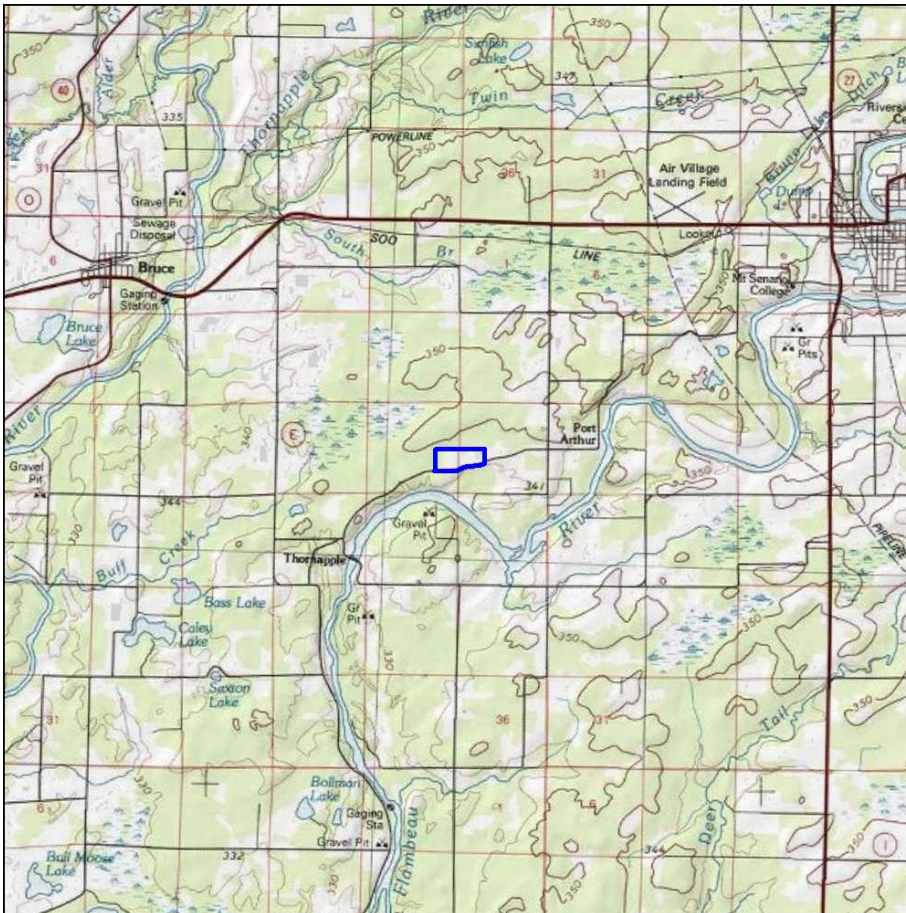
Site ID: 0631-29-03

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|---------|------------|--|-----------------|------------------------------|--------------|-----------|-------------|--------------|------------|
| 1023-00-09 | Jackson | | Black River Falls-Tomah | I94 | Non-Reporting General Permit | 0.02 | SS | 1 | 0.02 | RPF |
| 1024-01-05 | Jackson | | Osseo-Black River Falls | I94 | Non-Reporting General Permit | 0.09 | M | 1 | 0.09 | M |
| 7040-00-01 | Clark | | Greenwood-Spencer; Elm Drive-East County Line | WIS 98 | Non-Reporting General Permit | 0.05 | RPF | 1 | 0.05 | RPF |
| 7834-03-02 | Clark | 11/1/2021 | Roger Creek Bridge B-10-391 | County NN | Non-Reporting General Permit | 0.014 | RPF | 1 | 0.014 | RPF |
| 7834-03-02 | Clark | 11/1/2021 | Roger Creek Bridge B-10-391 | County NN | Non-Reporting General Permit | 0.054 | M | 1 | 0.054 | RPF |
| 7834-03-02 | Clark | 11/1/2021 | Roger Creek Bridge B-10-391 | County NN | Non-Reporting General Permit | 0.014 | SS | 1.1 | 0.015 | M |
| 7834-03-03 | Clark | 12/14/2021 | S Fk Eau Claire River Bridge | CTH N | Non-Reporting General Permit | 0.11 | M | 1 | 0.11 | M |
| 7852-00-00 | Clark | | Town of Mentor; E Fk Halls Creek Bridge | Fairview Avenue | Non-Reporting General Permit | 0.03 | M | 1.1 | 0.03 | M |
| 7856-00-00 | Clark | | Town of Lynn; Cunningham Creek Bridge B10-0388 | Hill Road | Non-Reporting General Permit | 0.02 | M | 1.1 | 0.02 | M |
| 7856-00-00 | Clark | | Town of Lynn; Cunningham Creek Bridge B10-0388 | Hill Road | Non-Reporting General Permit | 0.01 | M | 1 | 0.01 | M |
| 8771-00-00 | Rusk | 12/14/2021 | Skinner Creek Bridge B-54-0135 | County M | Non-Reporting General Permit | 0.03 | SS | 1.2 | 0.04 | M |
| 9548-00-00 | Taylor | 1/11/2021 | T Goodrich, Lemke Creek Bridge B-60-0153 | Hetland Ave | Non-Reporting General Permit | 0.04 | SS | 1.2 | 0.05 | M |
| Total | | | | | | 0.482 | | | 0.503 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|-------------|--------------------|----------------------|
| Site Name: | Eitenmiller | County: | Rusk |
| WisDOT Site ID: | 0631-08-10 | PLSS: | T34N, R7W, S13, 14 |
| Construction Completed: | 1995 | Office Region: | Northwest |
| Property Acreage: | 74.2 | Bank Service Area: | Northern Mississippi |
| Planned Credits: | 36.4 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 37.50

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 6.00 | DM = 0.00 |
| SM = 31.50 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 31.57

Available Credits: 5.93

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 0.01 | DM = 0.00 |
| SM = 5.92 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Eitenmiller

Site ID: 0631-08-10

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|--------|----------|--|-------|------------------------------|-------------|-----------|-------------|--------------|------------|
| 8793-00-02 | Rusk | 3/9/2021 | Glen Flora-South County line; Middle Fork Main Creek | CTH B | Non-Reporting General Permit | 0.07 | SS | 1.2 | 0.09 | M |
| Total | | | | | | 0.07 | | | 0.090 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|-------------------------|
| Site Name: | Lauritsen | County: | Burnett |
| WisDOT Site ID: | 0631-08-11 | PLSS: | T37N, R14W, S20, 22, 29 |
| Construction Completed: | 1999 | Office Region: | Northwest |
| Property Acreage: | 65.71 | Bank Service Area: | Northern Mississippi |
| Planned Credits: | 52 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 9/11/2017 |



Released Wetland Acreage Credits

Starting Credits: 51.09

Released Wetland Type Credits

| | | | |
|------|-------|----------|------|
| M = | 10.75 | DM = | 4.72 |
| SM = | 34.89 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.73 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 21.07

Available Credits: 30.03

Available Wetland Type Credits

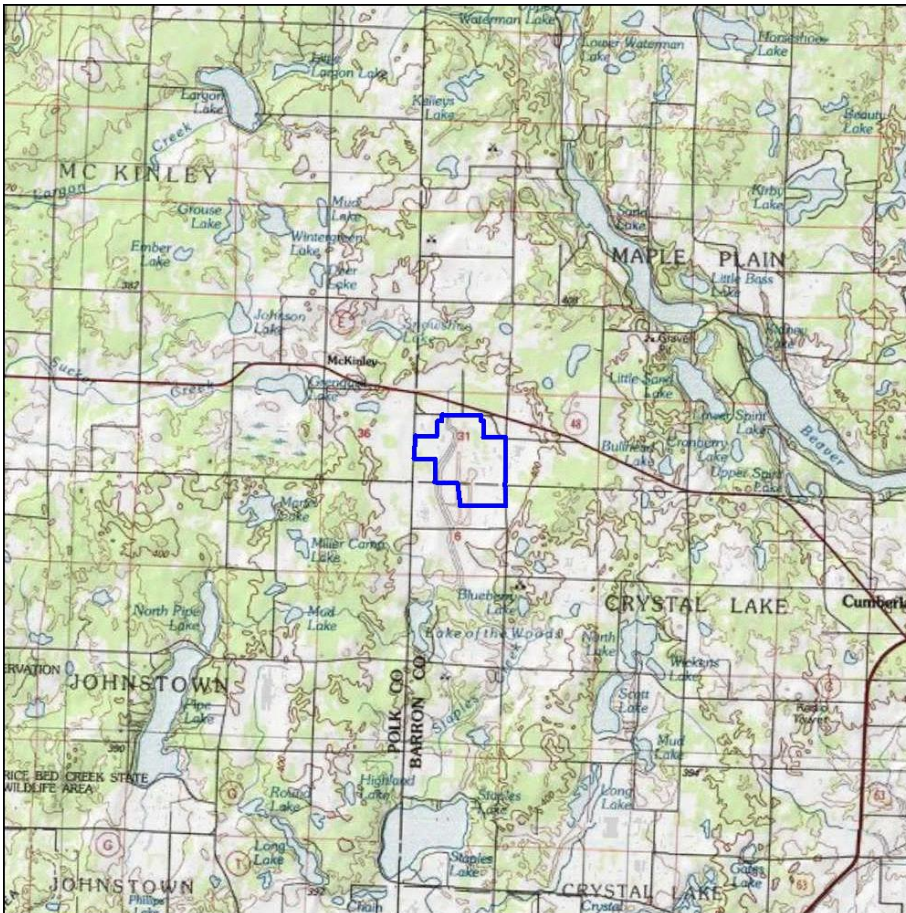
| | | | |
|------|-------|----------|------|
| M = | 4.46 | DM = | 3.35 |
| SM = | 22.20 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.02 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

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WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|---------------|--------------------|----------------------|
| Site Name: | Staples Creek | County: | Barron |
| WisDOT Site ID: | 0631-82-12 | PLSS: | T36N, R14W, S31 |
| Construction Completed: | 2001 | Office Region: | Northwest |
| Property Acreage: | 493.04 | Bank Service Area: | Northern Mississippi |
| Planned Credits: | 200 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 177.20

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 142.90 | DM = 0.00 |
| SM = 8.40 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 15.10 | M(D) = 0.00 |
| SS = 10.80 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 83.62

Available Credits: 93.58

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 88.70 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 4.79 | M(D) = 0.00 |
| SS = 0.09 | Buffer = 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Staples Creek

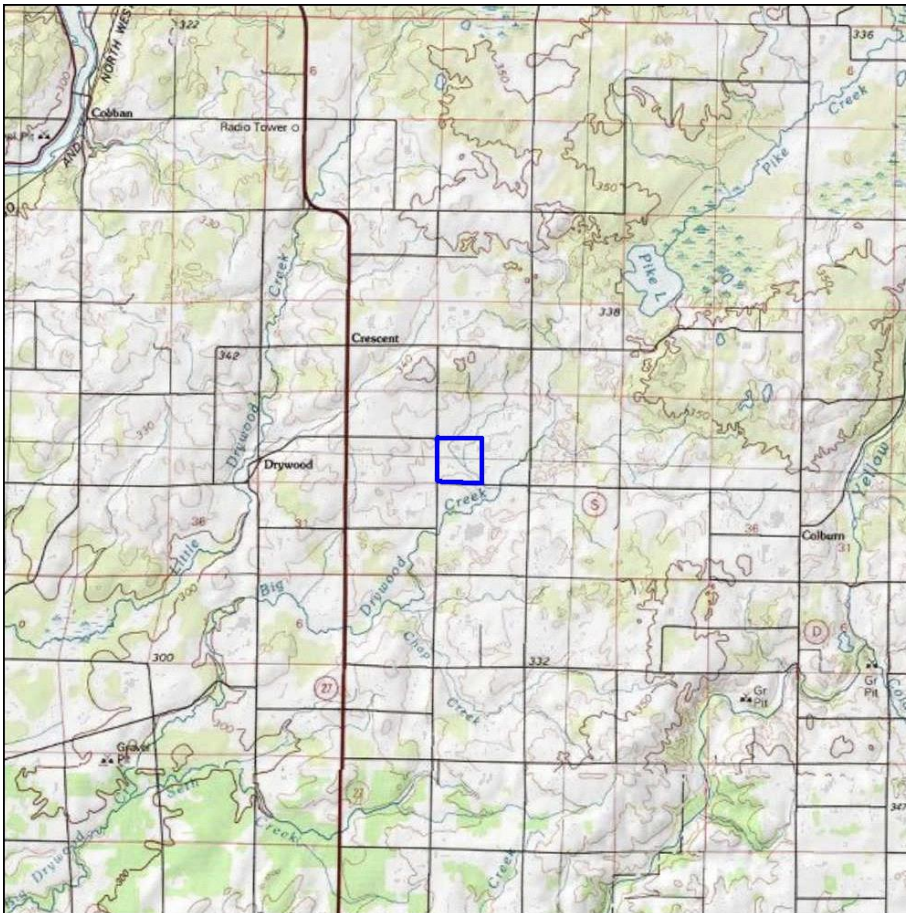
Site ID: 0631-82-12

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|--------|------------|---|-----------|------------------------------|------------|-----------|-------------|--------------|------------|
| 1570-05-03 | Barron | 11/9/2021 | Turtle Lake - Cameron, CTH p to N Wye St | US 8 | Non-Reporting General Permit | 0.07 | M | 1 | 0.07 | M |
| 8120-07-01/ | Barron | 11/10/2021 | McKinley - Rice Lake, STH 25 to West Avenue | WIS 48 | 2017-00515-JMB | 0.37 | M | 1 | 0.37 | M |
| 8400-00-00 | Polk | 2/9/2021 | T Beaver, Apple River Bridge P-48-0901 | 40th St | Non-Reporting General Permit | 0.02 | SS | 1 | 0.02 | WS |
| 8415-00-00 | Polk | 11/9/2021 | T McKinley, Clam River Bridge P48-0039 | 270th Ave | Non-Reporting General Permit | 0.04 | M | 1 | 0.04 | M |
| Total | | | | | | 0.5 | | | 0.500 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|----------------------|
| Site Name: | Stephens | County: | Chippewa |
| WisDOT Site ID: | 0631-06-06 | PLSS: | T30N, R6W, S28 |
| Construction Completed: | 1995 | Office Region: | Northwest |
| Property Acreage: | 153.35 | Bank Service Area: | Northern Mississippi |
| Planned Credits: | NA | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 1/11/2018 |



Released Wetland Acreage Credits

Starting Credits: 82.50

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 50.50 | DM = 0.00 |
| SM = 19.20 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 12.80 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 67.42

Available Credits: 15.08

Available Wetland Type Credits

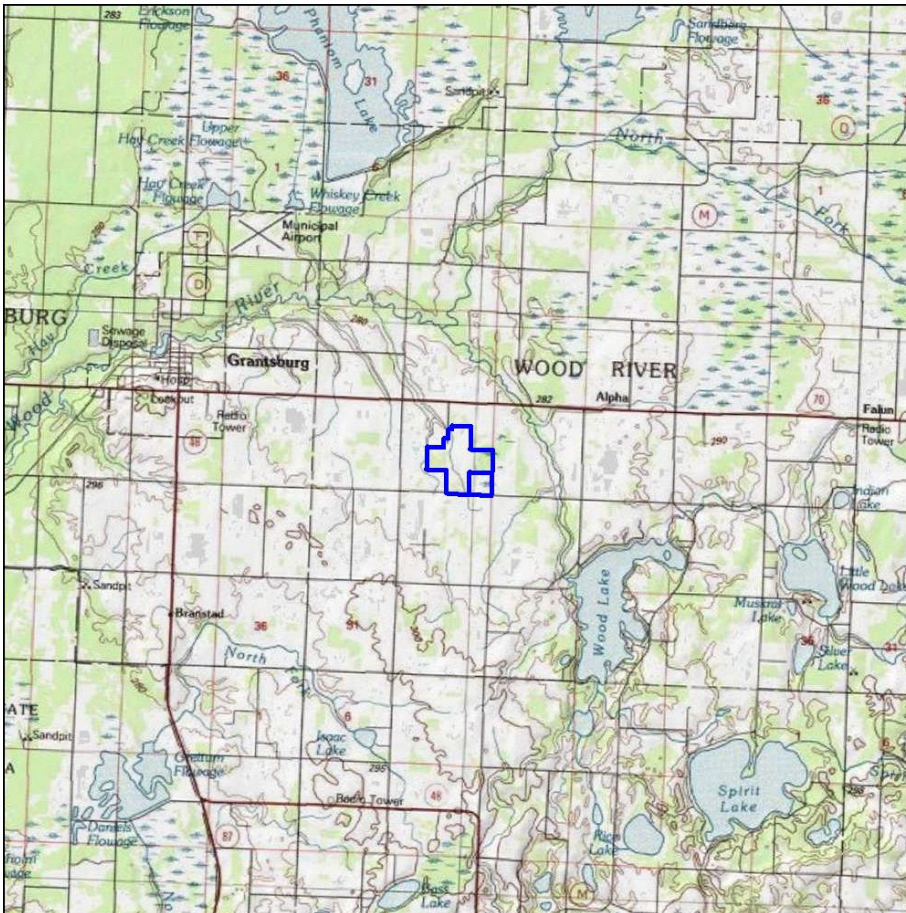
| | |
|-----------|---------------|
| M = 15.05 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.03 | Buffer = 0.00 |

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WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|--------------|--------------------|----------------------|
| Site Name: | Strom-Nelson | County: | Burnett |
| WisDOT Site ID: | 0631-08-04 | PLSS: | T38N, R18W, S20 |
| Construction Completed: | 1993 | Office Region: | Northwest |
| Property Acreage: | 234 | Bank Service Area: | Northern Mississippi |
| Planned Credits: | 130 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 19.00

Released Wetland Type Credits

| | |
|-----------|---------------|
| M = 5.00 | DM = 5.00 |
| SM = 9.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 15.62

Available Credits: 3.38

Available Wetland Type Credits

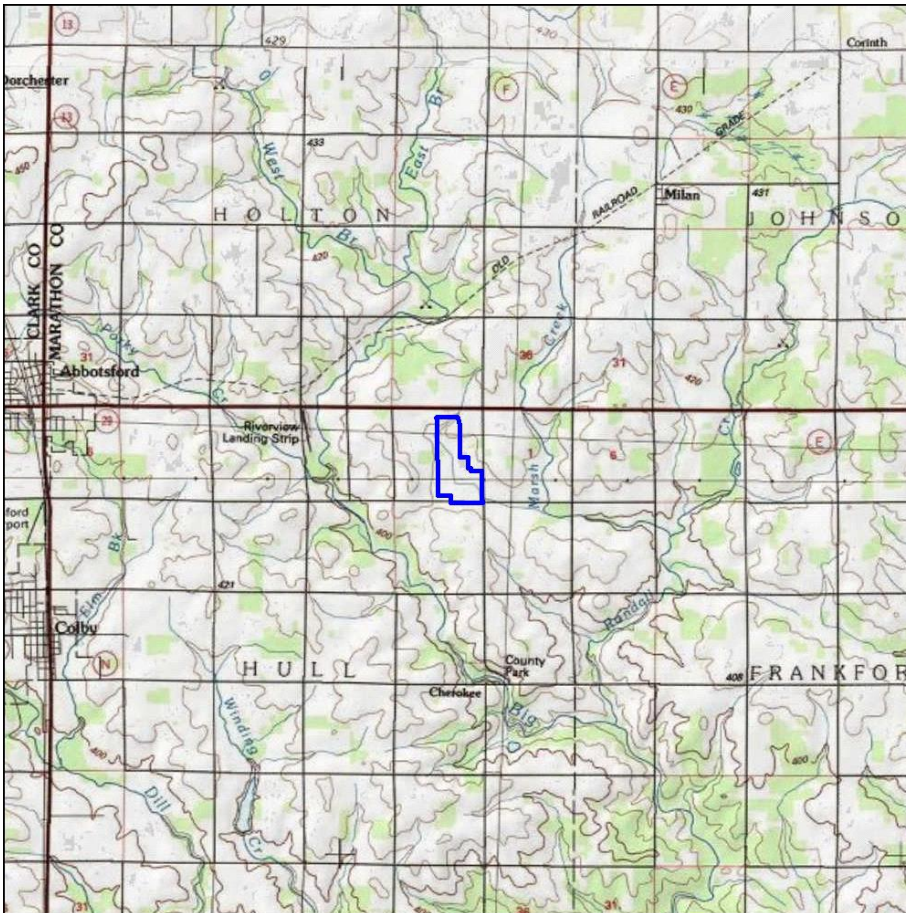
| | |
|-----------|---------------|
| M = 1.43 | DM = 1.59 |
| SM = 0.35 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

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WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|---------------------|--------------------|----------------------|
| Site Name: | Three Lakes Phase 1 | County: | Marathon |
| WisDOT Site ID: | 0631-04-01 | PLSS: | T28N, R2E, S2 |
| Construction Completed: | 1994 | Office Region: | North Central |
| Property Acreage: | 227.1 | Bank Service Area: | Northern Mississippi |
| Planned Credits: | 200 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 12/26/2017 |



Released Wetland Acreage Credits

Starting Credits: 186.95

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 103.06 | DM = 48.36 |
| SM = 23.30 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 11.51 | M(D) = 0.00 |
| SS = 0.72 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 186.33

Available Credits: 0.62

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 0.00 | DM = 0.52 |
| SM = 0.10 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Three Lakes Phase 1

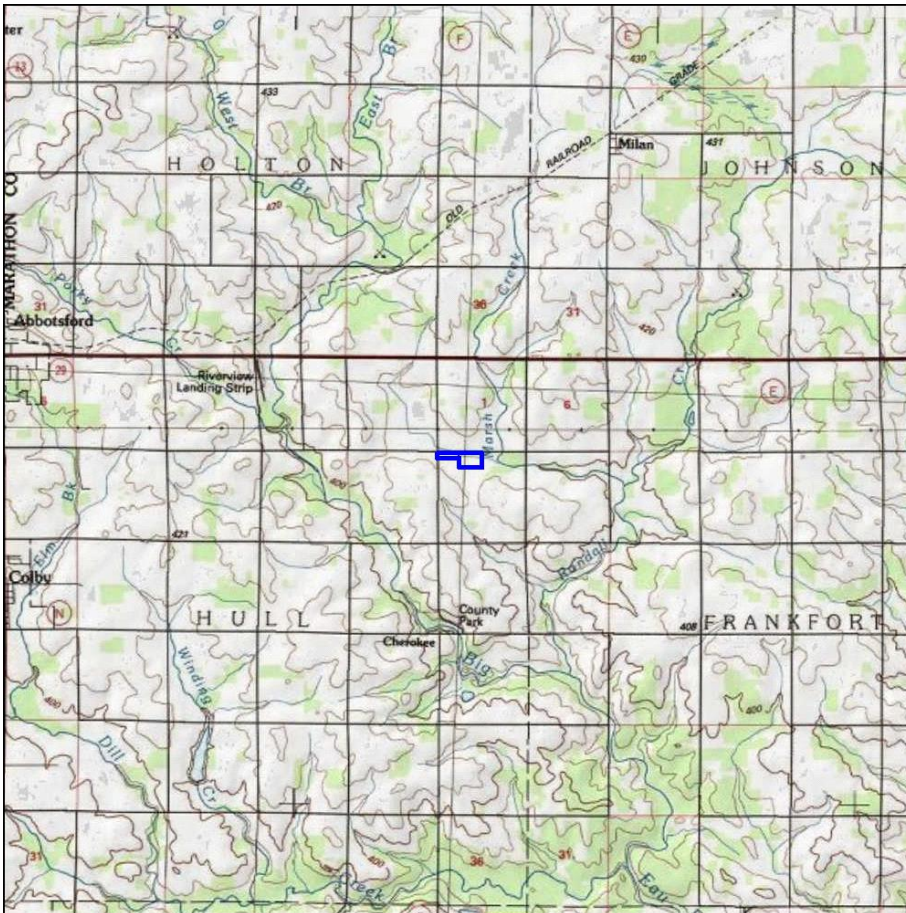
Site ID: 0631-04-01

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|----------|------------|------------------------------------|--|--|-------------|-----------|-------------|--------------|------------|
| 1610-44-32 | Price | 9/14/2021 | Prentice - Park Falls | STH 13 | Transportation Regional General Permit | 0.01 | M(D) | 1 | 0.01 | DM |
| 9476-02-00 | Price | 1/12/2021 | Morner Rd - Goetzke Rd | CTH C | Transportation Regional General Permit | 0.01 | RPE | 1.3 | 0.02 | DM |
| 9491-06-03 | Marathon | 12/14/2021 | CTH F - North County Line | CTH K | Transportation Regional General Permit | 0.02 | RPE | 1.3 | 0.03 | DM |
| 9517-04-01 | Marathon | 3/9/2021 | STH 13 - CTH F | Holton Rd; East Br Big Eau Pleine River Bridge | Transportation Regional General Permit | 0.01 | M | 1 | 0.01 | DM |
| 9517-04-01 | Marathon | 3/9/2021 | STH 13 - CTH F | Holton Rd; East Br Big Eau Pleine River Bridge | Transportation Regional General Permit | 0.02 | RPF | 1.5 | 0.04 | DM |
| 9892-07-01 | Price | 1/12/2021 | south Fork Jump River Bridge | CTH A | Transportation Regional General Permit | 0.02 | RPE | 1.3 | 0.03 | DM |
| 9907-02-01 | Vilas | 5/11/2021 | Oneida/Vilas County Line to WIS 70 | Military Road | Transportation Regional General Permit | 0.01 | SS | 1.2 | 0.01 | DM |
| 9907-02-01 | Vilas | 5/11/2021 | Oneida/Vilas County Line to WIS 70 | Military Road | Transportation Regional General Permit | 0.03 | RPF | 1.5 | 0.04 | DM |
| Total | | | | | | 0.13 | | | 0.190 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|---------------------|--------------------|----------------------|
| Site Name: | Three Lakes Phase 2 | County: | Marathon |
| WisDOT Site ID: | 0631-45-00 | PLSS: | T28N, R2E, S12 |
| Construction Completed: | 1998 | Office Region: | North Central |
| Property Acreage: | 31.94 | Bank Service Area: | Northern Mississippi |
| Planned Credits: | 32 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 12/26/2017 |



Released Wetland Acreage Credits

Starting Credits: 35.32

Released Wetland Type Credits

| | |
|-----------|---------------|
| M = 24.98 | DM = 7.44 |
| SM = 2.90 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 35.26

Available Credits: 0.06

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 0.06 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Three Lakes Phase 2

Site ID: 0631-45-00

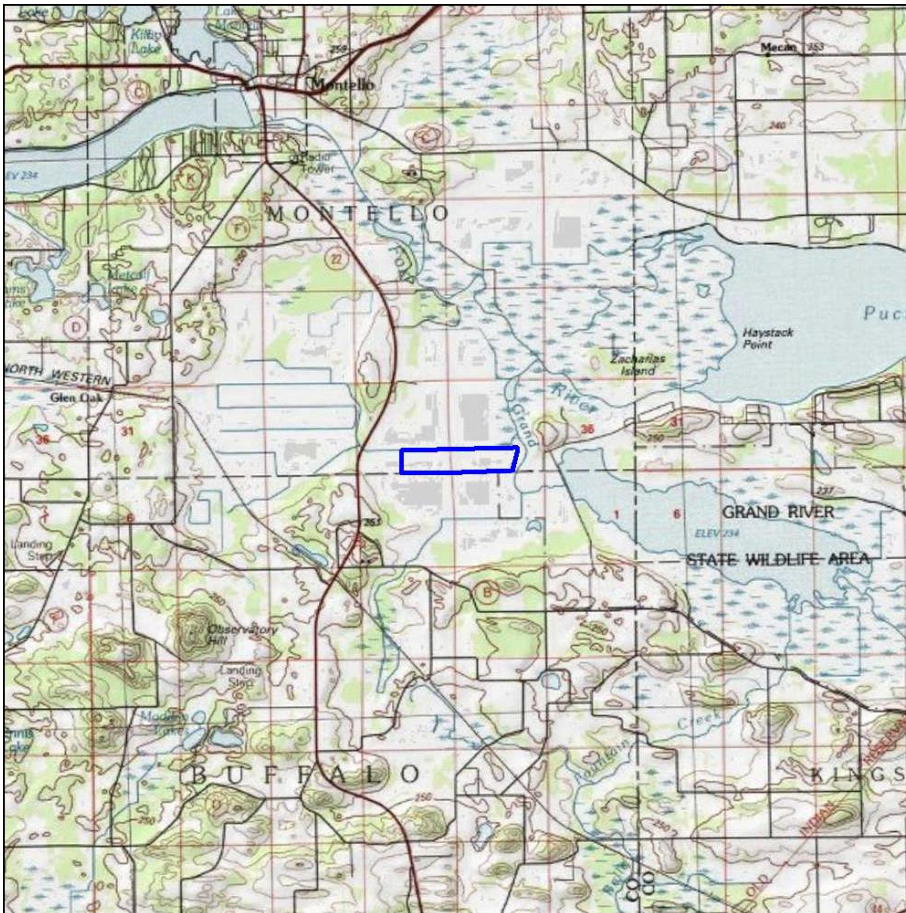
| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|----------|----------|--|----------------------|--|-------------|-----------|-------------|--------------|------------|
| 6686-00-00 | Marathon | 3/9/2021 | STH 97- CTH C | Local Rd (Stadt Ave) | Transportation Regional General Permit | 0.04 | RPF | 1.5 | 0.06 | DM |
| 9261-06-30 | Oneida | 3/9/2021 | Crandon - Three Lakes, Culvert replacement | STH 32 | Transportation Regional General Permit | 0.01 | RPF | 1.5 | 0.01 | DM |
| 9261-06-30 | Oneida | 3/9/2021 | Crandon - Three Lakes, Culvert replacement | STH 32 | Transportation Regional General Permit | 0.01 | AB | 1 | 0.01 | DM |
| Total | | | | | | 0.06 | | | 0.080 | |

Southern Fox / Lake Michigan



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|--------------------|--------------------|------------------------------|
| Site Name: | Hope Marsh Phase 1 | County: | Marquette |
| WisDOT Site ID: | 0631-42-07 | PLSS: | T15N, R10E, S35 |
| Construction Completed: | 1998 | Office Region: | North Central |
| Property Acreage: | 200.05 | Bank Service Area: | Southern Fox / Lake Michigan |
| Planned Credits: | 192 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 186.15

Released Wetland Type Credits

| | | | |
|------|--------|----------|-------|
| M = | 167.76 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 18.39 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 184.75

Available Credits: 1.39

Available Wetland Type Credits

| | | | |
|------|------|----------|------|
| M = | 0.00 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 0.01 |
| AB = | 0.00 | RPE = | 1.38 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Hope Marsh Phase 1

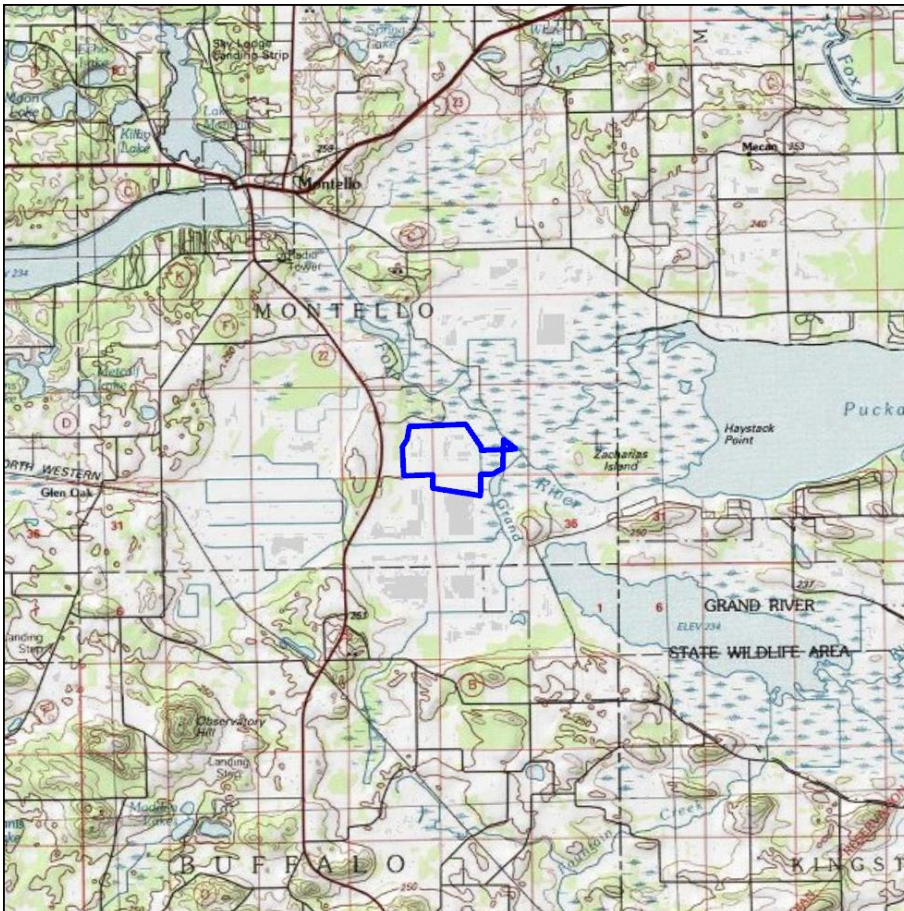
Site ID: 0631-42-07

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|-------------|-----------|--------------------------------|--------------|--|-------------|-----------|-------------|--------------|------------|
| 6187-05-00 | Fond du Lac | 7/13/2021 | South Branch Rock River Bridge | Oak Grove Rd | Transportation Regional General Permit | 0.01 | RPE | 1 | 0.01 | RPE |
| 6425-00-00 | Green Lake | 2/9/2021 | Princeton - Berlin | CTH D | Transportation Regional General Permit | 0.02 | RPE | 1 | 0.02 | RPE |
| Total | | | | | | 0.03 | | | 0.030 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|--------------------|--------------------|------------------------------|
| Site Name: | Hope Marsh Phase 2 | County: | Marquette |
| WisDOT Site ID: | 0631-41-08 | PLSS: | T15N, R10E, S26 |
| Construction Completed: | 2001 | Office Region: | North Central |
| Property Acreage: | 427.36 | Bank Service Area: | Southern Fox / Lake Michigan |
| Planned Credits: | 372 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 364.50

Released Wetland Type Credits

| | | | |
|------|-------|----------|--------|
| M = | 10.82 | DM = | 0.00 |
| SM = | 0.11 | RPF = | 4.72 |
| AB = | 0.00 | RPE = | 331.28 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 17.56 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 268.69

Available Credits: 95.81

Available Wetland Type Credits

| | | | |
|------|------|----------|-------|
| M = | 5.75 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 85.40 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 4.66 | Buffer = | 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Hope Marsh Phase 2

Site ID: 0631-41-08

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|------------|-------------------|-----------|---|--------|-------------------------------------|------------|-----------|-------------|-------------|------------|
| 1146-75-00 | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 0.425 | RPF | 1.2 | 0.507 | RPE |
| 1146-75-00 | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 1.57 | SM | 1.1 | 1.73 | RPE |
| 1146-75-00 | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 11.06 | WS | 1.2 | 13.27 | RPE |
| 1146-75-00 | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 0.07 | RPF | 1.5 | 0.1 | RPF |
| 1146-75-00 | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 1.86 | AB | 1.1 | 2.05 | RPE |
| 1146-75-00 | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 0.76 | RPF | 1 | 0.758 | RPF |
| 1146-75-00 | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 3.64 | SS | 1 | 3.64 | SS |
| 1146-75-00 | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 17.14 | M | 1.1 | 18.86 | RPE |
| 1146-75-00 | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 6.57 | M(D) | 1 | 6.57 | RPE |
| 1146-75-00 | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 0.18 | RPE | 1 | 0.18 | RPE |
| 1229-04-01 | Mikwaukee/Ozaukee | 7/1/2021 | Silver Spring Dr to WIS 60, Glendale to Grafton | I-43 | Individual Permit MVP-210-05252-AJK | 3.63 | SS | 1.5 | 5.45 | SS |
| 1229-04-01 | Mikwaukee/Ozaukee | 7/1/2021 | Silver Spring Dr to WIS 60, Glendale to Grafton | I-43 | Individual Permit MVP-210-05252-AJK | 10.54 | M | 1.6 | 16.87 | RPE |
| 1229-04-01 | Mikwaukee/Ozaukee | 7/1/2021 | Silver Spring Dr to WIS 60, Glendale to Grafton | I-43 | Individual Permit MVP-210-05252-AJK | 11.73 | SM | 1.6 | 18.77 | RPE |
| 1229-04-01 | Mikwaukee/Ozaukee | 7/1/2021 | Silver Spring Dr to WIS 60, Glendale to Grafton | I-43 | Individual Permit MVP-210-05252-AJK | 0.42 | WS | 1.5 | 0.63 | SS |

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Hope Marsh Phase 2

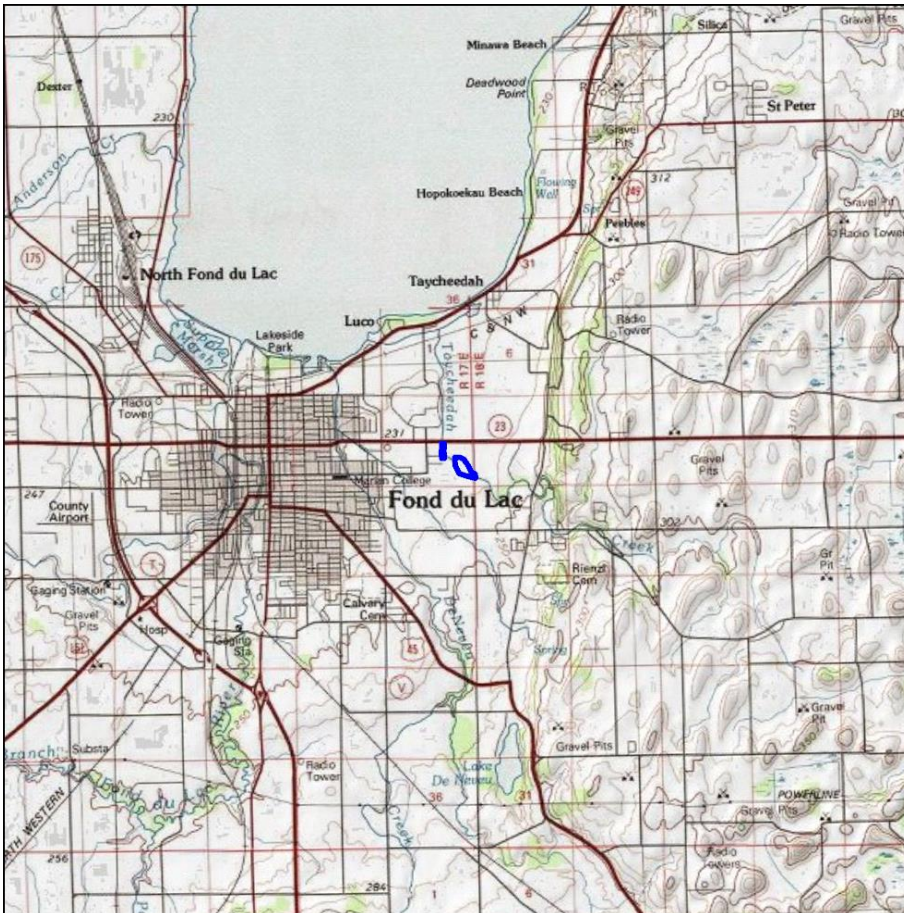
Site ID: 0631-41-08

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|-------------------|-----------|--------------------------------|--------------|---|---------------|-----------|-------------|---------------|------------|
| 2270-04-00 | Mikwaukee/Ozaukee | 8/10/2021 | STH 57 - Vil Brown | STH 57 | Transportation Regional General Permit 2020-00923-AIK | 0.45 | SM | 1.6 | 0.72 | RPE |
| 2270-04-00 | Mikwaukee/Ozaukee | 8/10/2021 | STH 57 - Vil Brown | STH 57 | Transportation Regional General Permit 2020-00923-AIK | 0.01 | RPE | 1.5 | 0.02 | RPE |
| 3360-16-30 | Fond du Lac | 5/11/2021 | Lomira - Fond du Lac | STH 175 | Transportation Regional General Permit | 0.03 | WS | 1 | 0.03 | SS |
| 4580-10-00 | Calumet | 11/8/2021 | USH 10 - Sherwood | STH 55 | Transportation Regional General Permit | 0.007 | M(D) | 1 | 0.01 | RPE |
| 4580-10-00 | Calumet | 11/8/2021 | USH 10 - Sherwood | STH 55 | Transportation Regional General Permit | 0.005 | SM | 1.1 | 0.01 | RPE |
| 4814-03-00 | Fond du Lac | 7/13/2021 | W. Branch of Milwaukee River | Drumlin Road | Transportation Regional General Permit | 0.07 | RPE | 1 | 0.07 | RPE |
| 6187-05-00 | Fond du Lac | 7/13/2021 | South Branch Rock River Bridge | Oak Grove Rd | Transportation Regional General Permit | 0.03 | RPE | 1 | 0.03 | RPE |
| 6506-05-00 | Outagamie | 8/10/2021 | P-44-0906 Bridge | Old Hwy 47 | Transportation Regional General Permit | 0.02 | RPF | 1.2 | 0.02 | RPE |
| 6506-05-00 | Outagamie | 8/10/2021 | P-44-0906 Bridge | Old Hwy 47 | Transportation Regional General Permit | 0.01 | RPE | 1 | 0.01 | RPE |
| 6605-00-00 | Green Lake | 3/9/2021 | CTH S - STH 44 | CTH Q | Transportation Regional General Permit | 0.06 | RPE | 1 | 0.06 | RPE |
| Total | | | | | | 70.287 | | | 90.365 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------------|--------------------|------------------------------|
| Site Name: | Taycheedah Creek | County: | Fond du Lac |
| WisDOT Site ID: | 1420-05-70 | PLSS: | T15N, R17E, S12 |
| Construction Completed: | 2003 | Office Region: | Southeast |
| Property Acreage: | 20.83 | Bank Service Area: | Southern Fox / Lake Michigan |
| Planned Credits: | 16.72 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 17.00

Released Wetland Type Credits

| | |
|------|----------|
| M = | DM = |
| SM = | RPF = |
| AB = | RPE = |
| WS = | M(D) = |
| SS = | Buffer = |

Wetland Acreage Credit Status

Used Credits: 16.16

Available Credits: 0.84

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 0.00 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

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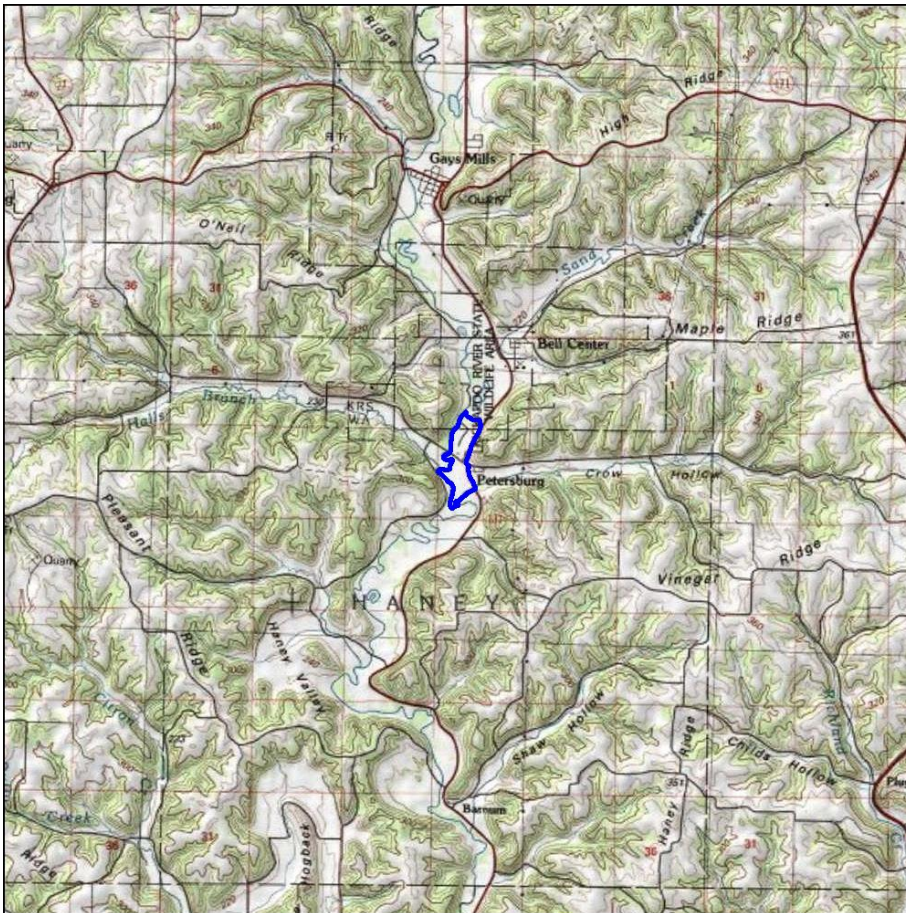
Wetland credit details (i.e. credits by wetland type) are not currently available for this site.

Southern Mississippi



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|-------------|--------------------|----------------------|
| Site Name: | Bell Center | County: | Crawford |
| WisDOT Site ID: | 0631-51-09 | PLSS: | T9N, R4W, S3, 10 |
| Construction Completed: | 1998 | Office Region: | Southwest |
| Property Acreage: | 146.87 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 106 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 11/3/2017 |



Released Wetland Acreage Credits

Starting Credits: 77.10

Released Wetland Type Credits

| | | | |
|------|-------|----------|------|
| M = | 73.40 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 3.70 |

Wetland Acreage Credit Status

Used Credits: 36.79

Available Credits: 40.31

Available Wetland Type Credits

| | | | |
|------|-------|----------|------|
| M = | 40.31 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Bell Center

Site ID: 0631-51-09

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|---------------|----------|------------|--|----------|---------------------|-------------|-----------|-------------|--------------|------------|
| 5160-07-01/71 | Crawford | 12/14/2021 | Ferryville - Genoa (old hWY 35 to Wis 56) | Wis 35 | 2021-1458-MWM | 0.01 | RPF | 1.1 | 0.01 | M |
| 5160-07-01/71 | Crawford | 12/14/2021 | Ferryville - Genoa (old hWY 35 to Wis 56) | Wis 35 | 2021-1458-MWM | 0.15 | RPF | 1.3 | 0.2 | M |
| 5160-07-01/71 | Crawford | 12/14/2021 | Ferryville - Genoa (old hWY 35 to Wis 56) | Wis 35 | 2021-1458-MWM | 0.04 | B | 1 | 0.04 | M |
| 5160-07-01/71 | Crawford | 12/14/2021 | Ferryville - Genoa (old hWY 35 to Wis 56) | Wis 35 | 2021-1458-MWM | 0.35 | AB | 1 | 0.35 | M |
| 5215-03-00/80 | Grant | 11/8/2022 | Cassville - Lancaster (Hackett Branch Bridge B-22-292) | STH 81 | No PCN | 0.01 | M | 1 | 0.01 | M |
| 5329-00-00/70 | Crawford | 1/12/2021 | Town of Marietta, Marietta Vally Rd (Woodward hollow Creek Bridge B-12-0249) | Local Rd | No PCN | 0.01 | AB | 1 | 0.01 | M |
| 5385-00-00/70 | Crawford | 12/14/2021 | Town of Franklin, Tainter Hollow Rd (Br Tainter Creek B-62-0262) | Local Rd | No PCN | 0.01 | AB | 1 | 0.01 | M |
| 5495-00-01/70 | Crawford | 2/9/2021 | City PDC - WIS 35 (E. Frederick St to Cliffwood DR) | CTH K | No PCN | 0.01 | M | 1 | 0.01 | M |
| 5616-05-01/81 | Grant | 8/1/2021 | Mr. Hop - boscobel (Green River Bridge B-22-020) | STH 133 | No PCN | 0.21 | M | 1 | 0.21 | M |
| 5691-00-00/79 | Grant | 2/26/2020 | Borah Creek Bridge, B-22-0294 (Town on n Lancaster, Borah Rd | Local Rd | No PCN | 0.01 | AB | 1 | 0.01 | M |
| 5691-00-00/79 | Grant | 2/26/2020 | Borah Creek Bridge, B-22-0294 (Town on n Lancaster, Borah Rd | Local Rd | No PCN | 0.01 | M | 1 | 0.01 | M |
| 5721-00-05 | Grant | 1/12/2021 | Jimtown Rd (Kieler Creek Bridge B-22-0293) | Local Rd | No PCN | 0.01 | RPF | 1.1 | 0.01 | M |
| Total | | | | | | 0.83 | | | 0.880 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|--------------------|--------------------|----------------------|
| Site Name: | Cull (Cocoa Creek) | County: | Waukesha |
| WisDOT Site ID: | 1065-11-70 | PLSS: | T7N, R18E, S1 |
| Construction Completed: | 2000 | Office Region: | Southeast |
| Property Acreage: | 34.6 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 20 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | 9/11/2017 |



Released Wetland Acreage Credits

Starting Credits: 22.00

Released Wetland Type Credits

| | |
|-----------|---------------|
| M = 22.00 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 12.94

Available Credits: 9.07

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 9.07 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

USACE QAR letter (9/11/2017) showed a release of 22 wetland credits for the site and RIBITS indicates 7.013 wetland credits remain. Neither source breaks the acreages down by wetland type. The unassigned credits are displayed as M for the purposes of this report.

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Cull (Cocoa Creek)

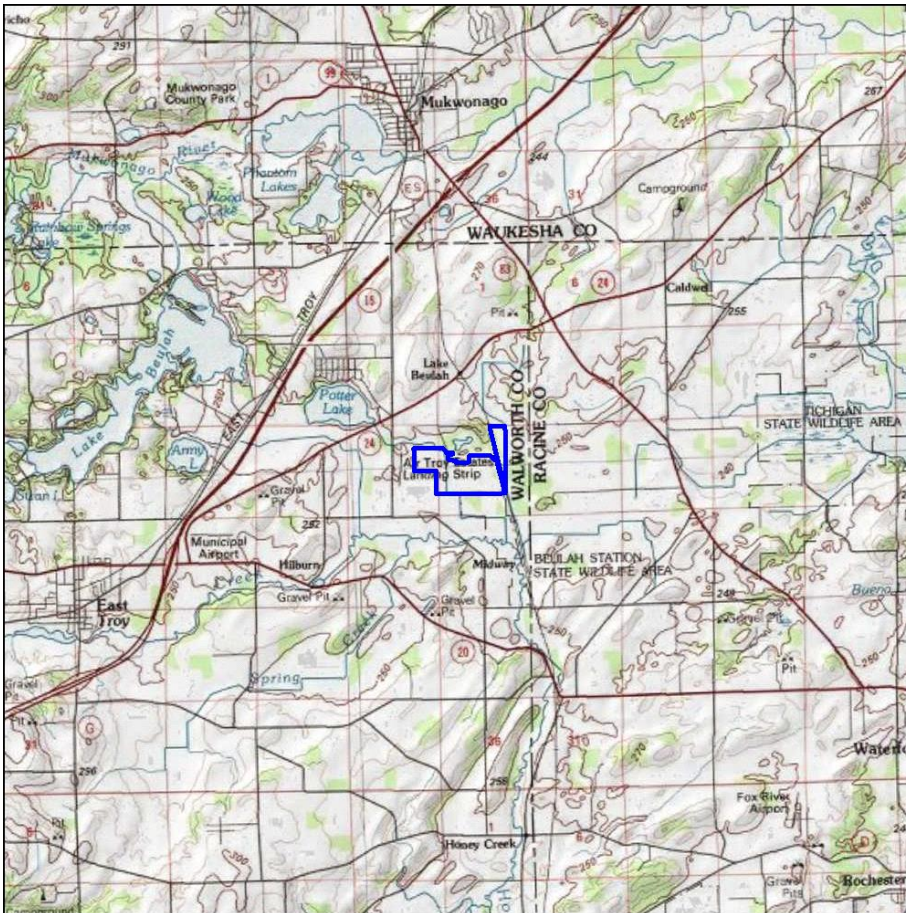
Site ID: 1065-11-70

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|--------------|----------|----------|-------------------------------|---------------|---------------------|-------------|-----------|-------------|--------------|------------|
| 1060-10-00 | Waukesha | 1/1/2021 | Elmhurst Road Bridge over I94 | Elmhurst Road | 2018-00614-MHK | 0.12 | M | 1 | 0.12 | M |
| 1060-10-00 | Waukesha | 1/1/2021 | Elmhurst Road Bridge over I94 | Elmhurst Road | 2018-00614-MHK | 0.02 | SS | 1.2 | 0.03 | M |
| Total | | | | | | 0.14 | | | 0.150 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|----------------------|
| Site Name: | East Troy | County: | Walworth |
| WisDOT Site ID: | 1330-15-01 | PLSS: | T4N, R18E, S13 |
| Construction Completed: | 2012 | Office Region: | Southeast |
| Property Acreage: | 258 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 189.35 | Site Type: | Bank Site |
| Credits Pending Release: | 66.54 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 122.81

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 121.03 | DM = 0.00 |
| SM = 1.37 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.19 | M(D) = 0.00 |
| SS = 0.22 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 9.65

Available Credits: 113.16

Available Wetland Type Credits

| | |
|------------|---------------|
| M = 112.44 | DM = 0.00 |
| SM = 0.39 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.17 | M(D) = 0.00 |
| SS = 0.17 | Buffer = 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

WisDOT Ledger of Wetland Compensation for 2021

Site Name: East Troy

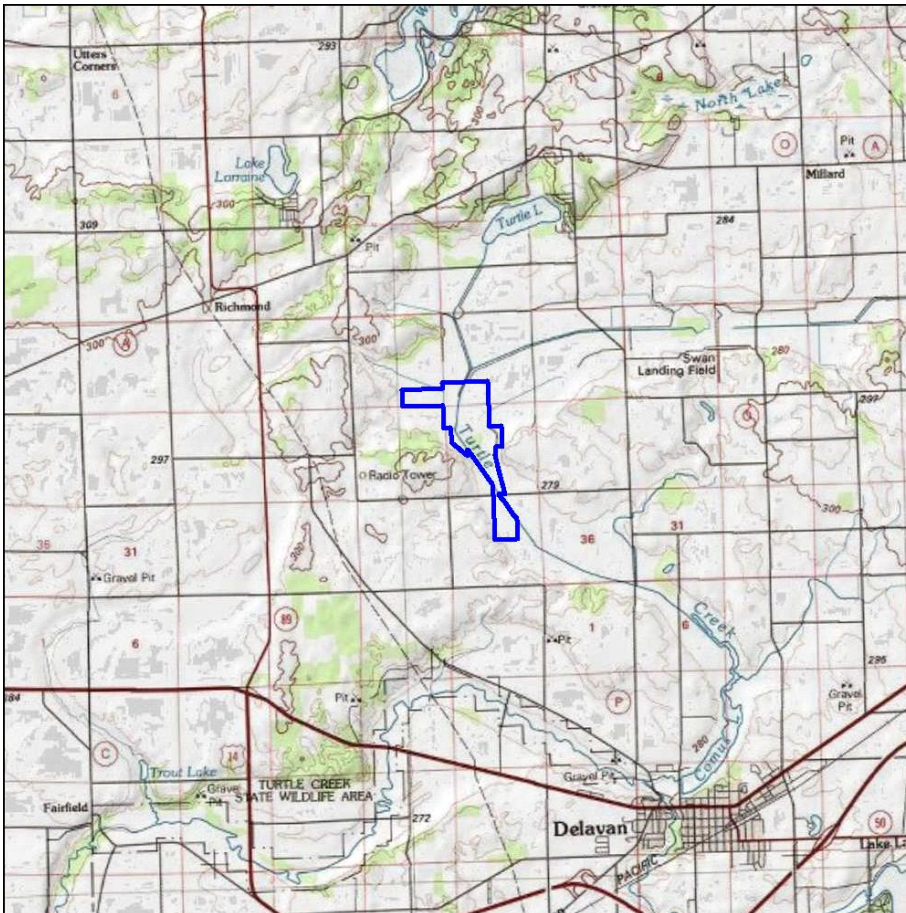
Site ID: 1330-15-01

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|---------------------|----------|------------|--|------------------|---------------------|--------------|-----------|-------------|--------------|------------|
| 1080-12-00/70/72/73 | Walworth | 11/9/2021 | US 12 (WIS 50 to WIS 67) | US 12 | MVP-2020-02077-AJK | 0.01 | SS | 1 | 0.01 | SS |
| 1080-12-00/70/72/73 | Walworth | 11/9/2021 | US 12 (WIS 50 to WIS 67) | US 12 | MVP-2020-02077-AJK | 0.57 | M | 1 | 0.57 | M |
| 1080-12-00/70/72/73 | Walworth | 11/9/2021 | US 12 (WIS 50 to WIS 67) | US 12 | MVP-2020-02077-AJK | 0.12 | SM | 1 | 0.12 | SM |
| 1090-16-70 | Waukesha | 10/11/2021 | I-43 Rock Freeway | I-43 | 2019-00639-JLK | 0.01 | RPE | 1.3 | 0.02 | M |
| 1310-12-01/71 | Walworth | 5/11/2021 | STH 50 Box Culvert Replacement | WIS 50 | NA - No PCN | 0.01 | M | 1 | 0.01 | M |
| 2773-05-01 | Waukesha | 5/11/2021 | County D (cleveland Ave) | WIS 50 | NA - No PCN | 0.024 | M | 1 | 0.024 | M |
| 2790-03-00 | Waukesha | 3/9/2021 | CTH I bridge over Fox River B 67-0097 | County I | NA - No PCN | 0.05 | M | 1.5 | 0.08 | M |
| 2794-05-00 | Waukesha | 11/9/2021 | CTH XX Bridge over Pebble Creek | County XX | NA - No PCN | 0.01 | M | 1.5 | 0.02 | M |
| 3-55-0090-31 | Waukesha | 6/10/2021 | Waukesha Airport BOA Project - Construct East Perimeter Road | Waukesha Airport | 2021-01489-MMG | 0.06 | M | 1 | 0.06 | M |
| 3706-01-30/60 | Walworth | 5/11/2021 | WIS 67 (Salt Box Rd-US 14) | WIS 67 | NA - No PCN | 0.006 | RPE | 1.3 | 0.01 | M |
| 3706-01-30/60 | Walworth | 5/11/2021 | WIS 67 (Salt Box Rd-US 14) | WIS 67 | NA - No PCN | 0.02 | M | 1 | 0.02 | M |
| 3745-00-00 | Kenosha | 11/9/2021 | CTH WG dutch Gap Canal Bridge replacement | County WG | NA - No PCN | 0.032 | RPF | 1.5 | 0.05 | M |
| 3745-00-00 | Kenosha | 11/9/2021 | CTH WG dutch Gap Canal Bridge replacement | County WG | NA - No PCN | 0.062 | RPE | 1.3 | 0.08 | M |
| Total | | | | | | 0.984 | | | 1.074 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|----------------------|
| Site Name: | Jacobson | County: | Walworth |
| WisDOT Site ID: | 0631-02-77 | PLSS: | T3N, R15E, S26, 35 |
| Construction Completed: | 1997 | Office Region: | Southeast |
| Property Acreage: | 359 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 355 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 9/11/2017 |



Released Wetland Acreage Credits

Starting Credits: 325.55

Released Wetland Type Credits

| | | | |
|------|--------|----------|------|
| M = | 273.15 | DM = | 0.00 |
| SM = | 52.40 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 317.06

Available Credits: 8.49

Available Wetland Type Credits

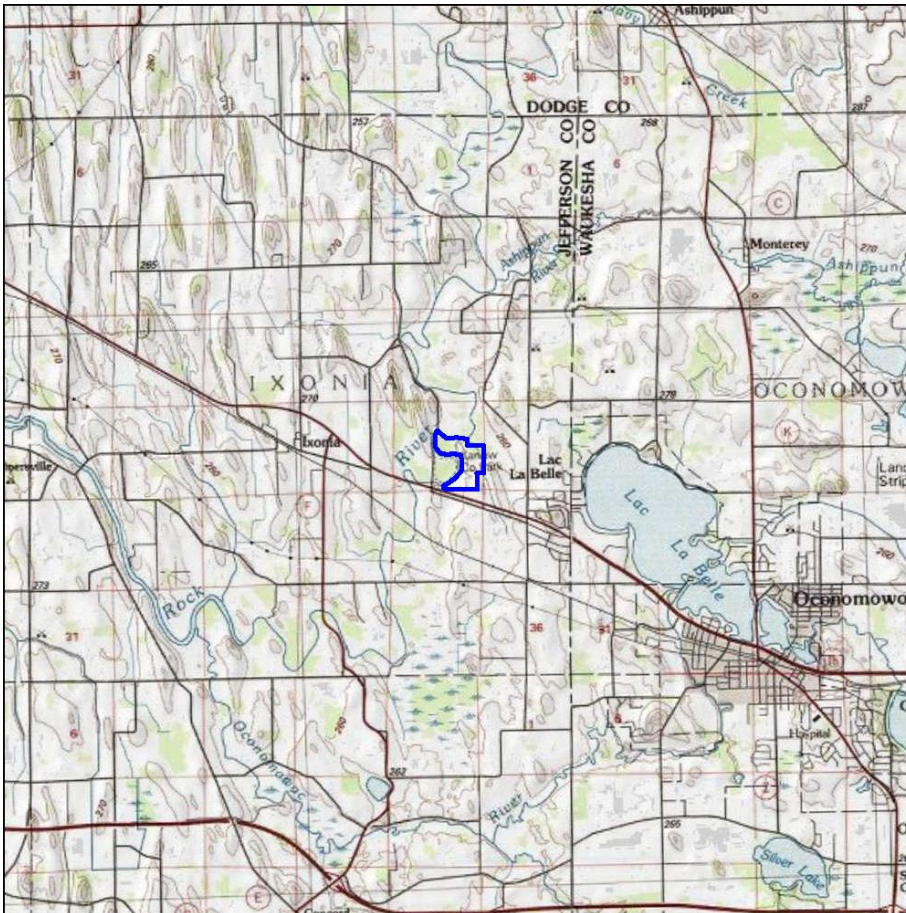
| | | | |
|------|------|----------|------|
| M = | 8.49 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|----------------------|
| Site Name: | Kmetz | County: | Jefferson |
| WisDOT Site ID: | 1371-06-71 | PLSS: | T8N, R16E, S23 |
| Construction Completed: | 2006 | Office Region: | Southeast |
| Property Acreage: | 118.28 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 90.89 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | 11/3/2017 |



Released Wetland Acreage Credits

Starting Credits: 61.58

Released Wetland Type Credits

| | | | |
|------|-------|----------|-------|
| M = | 34.95 | DM = | 0.00 |
| SM = | 4.95 | RPF = | 10.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 3.03 | Buffer = | 8.66 |

Wetland Acreage Credit Status

Used Credits: 59.55

Available Credits: 2.03

Available Wetland Type Credits

| | | | |
|------|------|----------|------|
| M = | 2.03 | DM = | 0.00 |
| SM = | 0.00 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

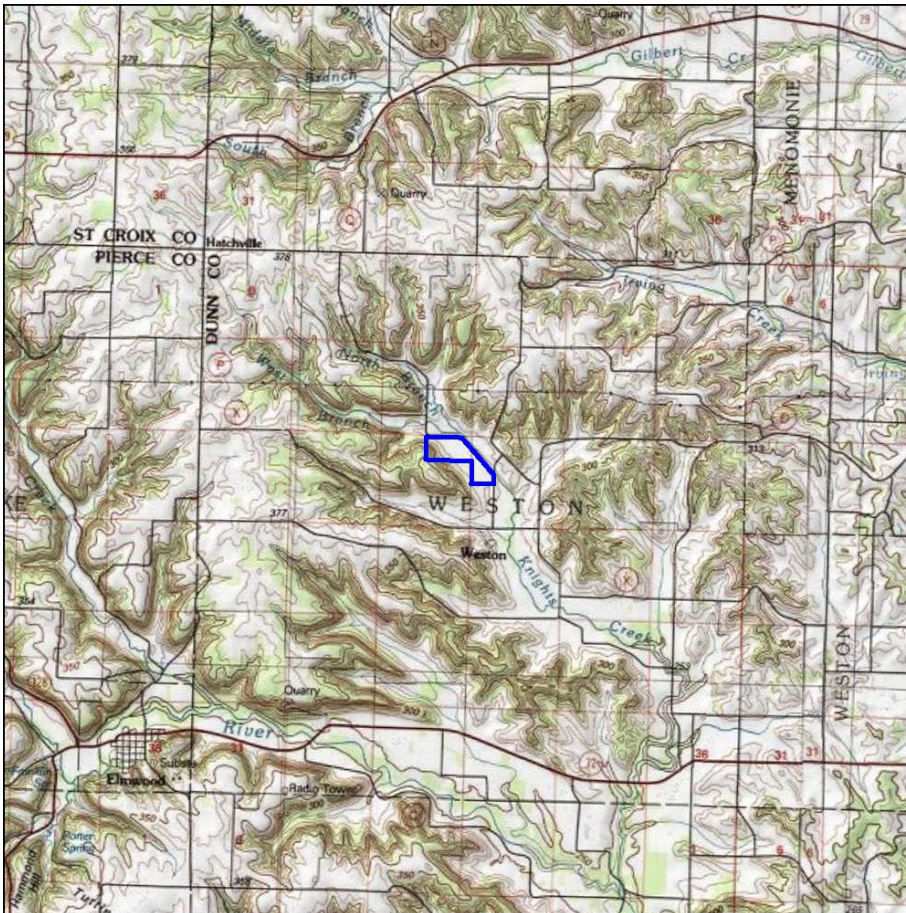
The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

Wetland credit totals based on USACE QAR letter (11/3/2017). In 2018 WisDOT rectified over-debits in some credit types (SS and SM) which were a result of differences between the USACE and WisDOT records and the reduction in previously planned credits vs. actual released credits from the USACE QAR letter. Rectification was done using available credits at the site and also converting released buffer credits into other available credit types at the site. These conversion ratios were based on the Wetland Mitigation Banking Technical Guidelines (March 2002).



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|----------------|--------------------|----------------------|
| Site Name: | Knight's Creek | County: | Dunn |
| WisDOT Site ID: | 0631-63-00 | PLSS: | T27N, R14W, S9 |
| Construction Completed: | 2001 | Office Region: | Northwest |
| Property Acreage: | 113.5 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 73.6 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 73.75

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 56.97 | DM = 0.00 |
| SM = 0.00 | RPF = 1.60 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 15.18 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 37.73

Available Credits: 36.02

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 28.83 | DM = 0.00 |
| SM = 0.00 | RPF = 0.37 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 6.82 | Buffer = 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Knight's Creek

Site ID: 0631-63-00

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|---------------|----------------|-----------|--|------------------|------------------------------|------------|-----------|-------------|-------------|------------|
| 1022-08-04 | Eau Claire | 1/12/2021 | Menomonie-Eau Claire; STH 312-STH 37 | IH 94 | MVP-2018-02576-KDZ | 0.88 | SM | 1 | 0.88 | M |
| 7120-01-04 | Dunn | 2/9/2021 | Durand-Eau Claire; Rock Creek Bridge B-17-0766 | STH 85 | Non-Reporting General Permit | 0.01 | RPF | 1.3 | 0.01 | SS |
| 7130-00-03 | Trempealeau | | Centerville - Independence / STH 35-Swenson Lane | STH 93 | Non-Reporting General Permit | 0.02 | M | 1 | 0.02 | M |
| 7160-04-02/03 | Trempealeau | | Trempealeau-Fountain City; Trempealeau River E/W Channel Bridges | STH 35 | Non-Reporting General Permit | 0.15 | SS | 1 | 0.15 | SS |
| 7160-04-02/03 | Trempealeau | | Trempealeau-Fountain City; Trempealeau River E/W Channel Bridges | STH 35 | Non-Reporting General Permit | 0.33 | SM | 1 | 0.33 | M |
| 7176-00-00 | Trempealeau | 3/9/2021 | CTE-Strum; North Branch Elk Creek Bridge P-62-925 | CTH OO | Non-Reporting General Permit | 0.01 | RPF | 1.3 | 0.01 | SS |
| 7218-00-01 | Buffalo | | T Naples, Buffalo River Bridge B-06-0301 | Alleman Rd. | Non-Reporting General Permit | 0.01 | RPF | 1.5 | 0.01 | M |
| 7276-00-03 | Trempealeau | | T Arcadia, North Creek Bridge | Pyka Road | Non-Reporting General Permit | 0.03 | RPF | 1.3 | 0.04 | SS |
| 7286-00-00 | Trempealeau | | T Preston; Silva Coulee Creek B-61-0248 | Bradley Rd | Non-Reporting General Permit | 0.01 | RPF | 1.3 | 0.01 | SS |
| 7286-00-00 | Trempealeau | | T Preston; Silva Coulee Creek B-61-0248 | Bradley Rd | Non-Reporting General Permit | 0.01 | RPE | 1.2 | 0.01 | SS |
| 7311-00-00 | Buffalo | | Nelson - STH 37, Tamarack Creek Bridge B-06-193 | CTH D | Non-Reporting General Permit | 0.07 | RPF | 1.3 | 0.09 | SS |
| 7823-07-02 | Eau Claire | | Boardwalk Street to CTH N | CTH D | Non-Reporting General Permit | 0.05 | M | 1 | 0.05 | M |
| 8072-00-00 | Polk/St. Croix | 5/18/2021 | Cylon-Amery; Wis 64-Snow St | WIS 46 | Non-Reporting General Permit | 0.01 | M | 1 | 0.01 | M |
| 8397-00-01 | Polk | | T Alden; Apple River Bridge P-48-0063 | West Church Road | Non-Reporting General Permit | 0.01 | RPF | 1.3 | 0.02 | SS |

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Knight's Creek

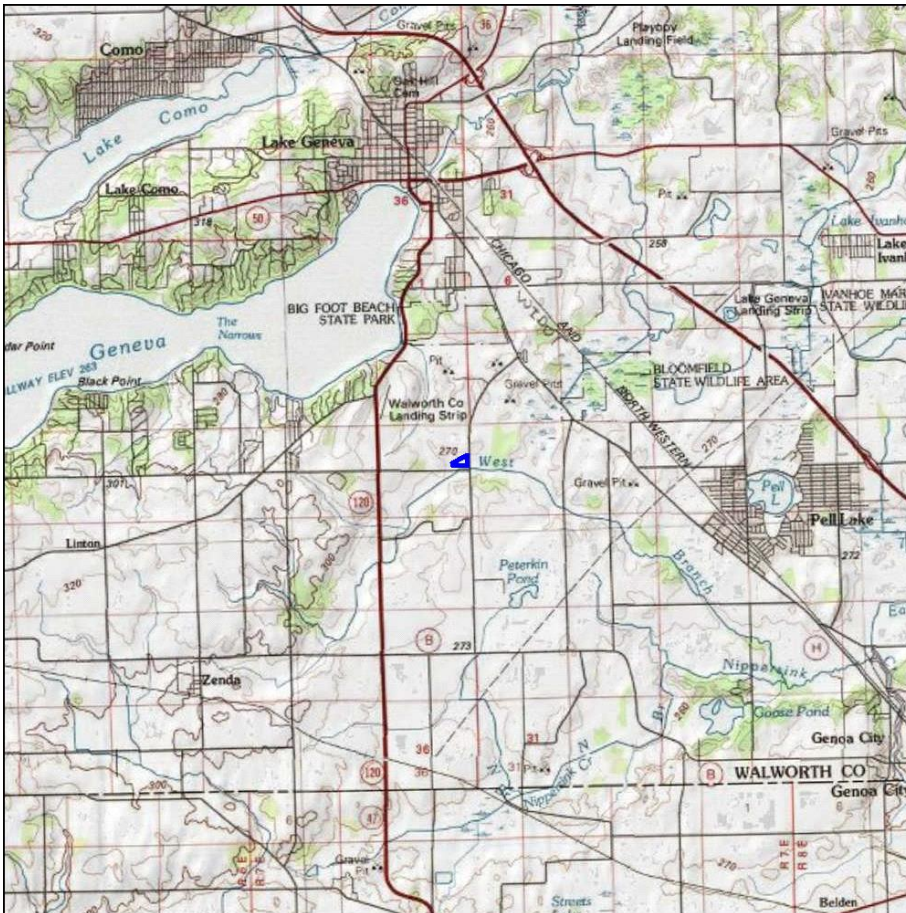
Site ID: 0631-63-00

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|---------------|-----------|-----------|--|--------------|------------------------------|-------------|-----------|-------------|--------------|------------|
| 8398-00-00 | Polk | | T Apple River; Fox Creek Bridge B-48-0053 | 165th Avenue | Non-Reporting General Permit | 0.02 | RPF | 1.3 | 0.03 | SS |
| 8405-00-01 | Polk | | T clear lake , Willow River Bridge P-48-0072 | 30th St | Non-Reporting General Permit | 0.01 | M | 1 | 0.01 | M |
| 8630-05-32/33 | Dunn | 7/13/1905 | Glenwood City-Colfax; STH 79-STH 25 | STH 170 | 2020-00450-JMB | 0.04 | M | 1 | 0.04 | M |
| 8630-05-32/33 | Dunn | 7/13/1905 | Glenwood City-Colfax; STH 79-STH 25 | STH 170 | Non-Reporting General Permit | 0.15 | SS | 1 | 0.15 | SS |
| 8630-05-32/33 | Dunn | 7/13/1905 | Glenwood City-Colfax; STH 79-STH 25 | STH 170 | 2020-00450-JMB | 0.15 | SM | 1 | 0.15 | M |
| 8925-03-01 | Dunn | | Knapp-Downing; Wilson Creek Bridge B-17-0232 | CTH Q | Non-Reporting General Permit | 0.01 | SS | 1.5 | 0.01 | SS |
| 8931-00-00 | Dunn | | Pine Creek Bridge (B17-0231), T Wilson | 705th Street | Non-Reporting General Permit | 0.02 | RPE | 1.2 | 0.02 | SS |
| 8949-02-31 | St. Croix | | Hudson-Baldwin, CTH U to W Junction | USH 12 | Non-Reporting General Permit | 0.04 | M | 1 | 0.04 | M |
| Total | | | | | | 2.04 | | | 2.090 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|-------------|--------------------|----------------------|
| Site Name: | Lake Geneva | County: | Walworth |
| WisDOT Site ID: | 3180-00-72 | PLSS: | T1N, R17E, S13 |
| Construction Completed: | 2007 | Office Region: | Southeast |
| Property Acreage: | 8.59 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 6.2 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 7.60

Released Wetland Type Credits

| | | | |
|------|------|----------|------|
| M = | 7.44 | DM = | 0.00 |
| SM = | 0.16 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

Wetland Acreage Credit Status

Used Credits: 7.41

Available Credits: 0.19

Available Wetland Type Credits

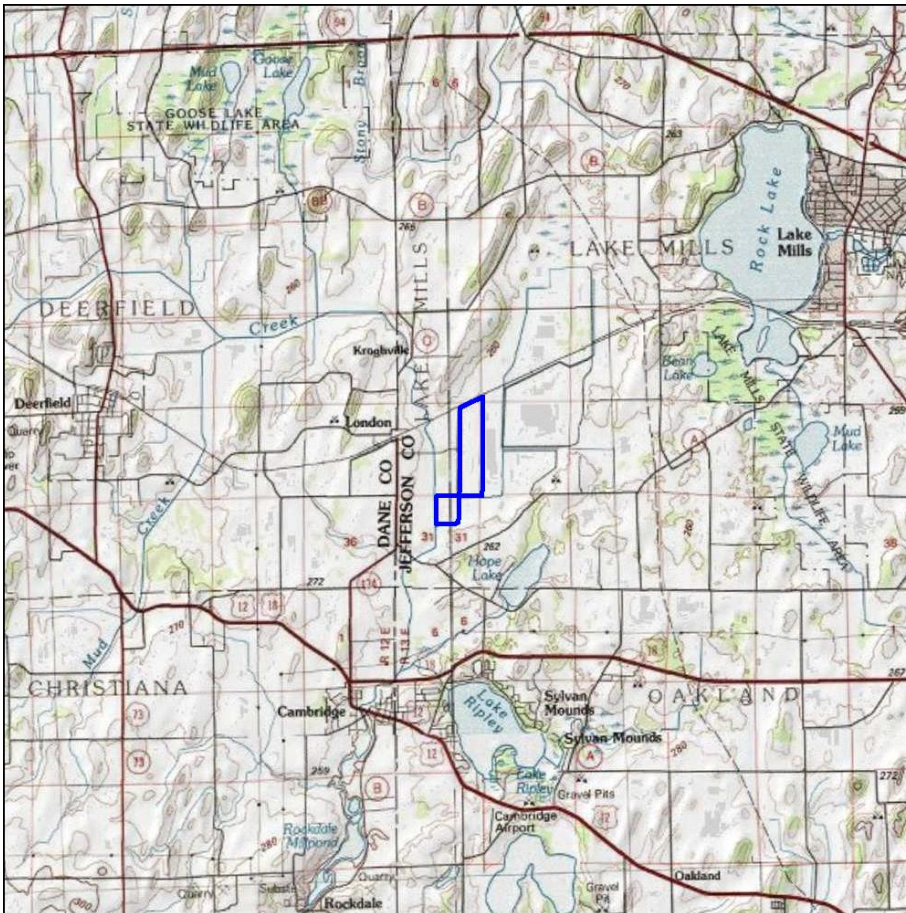
| | | | |
|------|------|----------|------|
| M = | 0.03 | DM = | 0.00 |
| SM = | 0.16 | RPF = | 0.00 |
| AB = | 0.00 | RPE = | 0.00 |
| WS = | 0.00 | M(D) = | 0.00 |
| SS = | 0.00 | Buffer = | 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|----------------------|
| Site Name: | London | County: | Jefferson |
| WisDOT Site ID: | 1009-11-00 | PLSS: | T7N, R13E, S30, 31 |
| Construction Completed: | 2010 | Office Region: | Southwest |
| Property Acreage: | 210.32 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 185 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 155.28

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 119.62 | DM = 0.00 |
| SM = 24.35 | RPF = 5.23 |
| AB = 0.02 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 4.33 | Buffer = 1.73 |

Wetland Acreage Credit Status

Used Credits: 99.45

Available Credits: 55.83

Available Wetland Type Credits

| | |
|------------|---------------|
| M = 33.57 | DM = 0.00 |
| SM = 18.37 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 2.16 | Buffer = 1.73 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: London

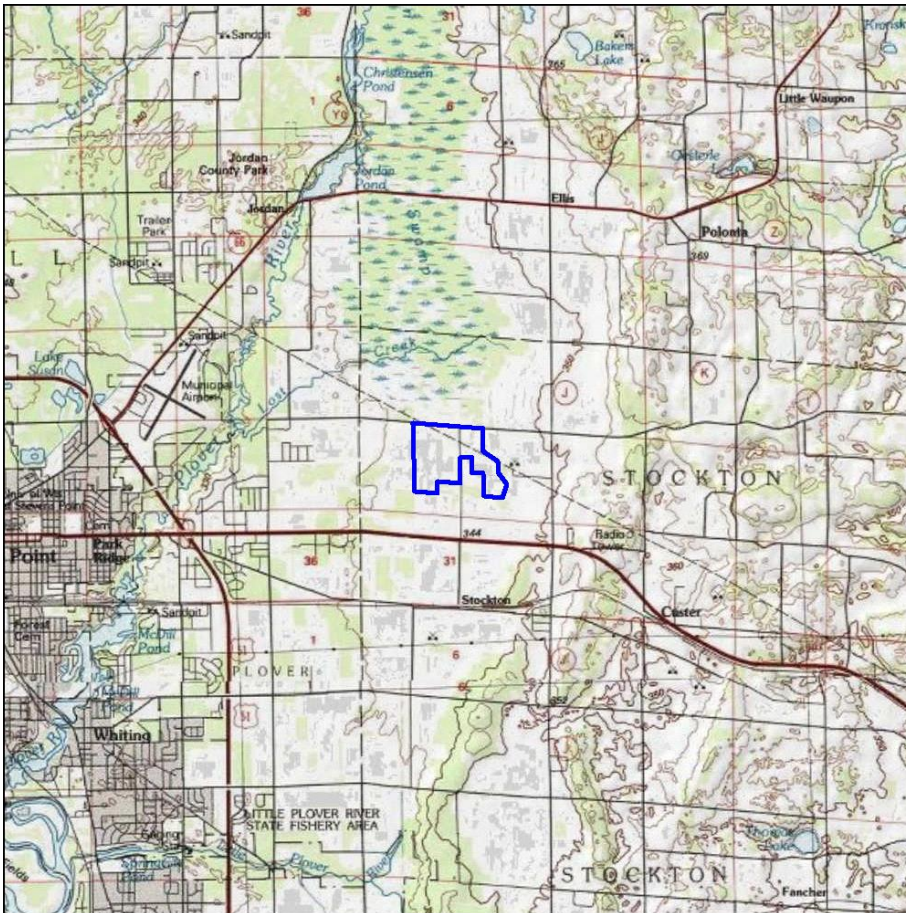
Site ID: 1009-11-00

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|------------------|------------|------------|---|----------|---------------------|-------------|-----------|-------------|--------------|------------|
| 1706-01-00/80 | Rock | 5/11/2021 | Broadhead - Janesville (Tributary Structure B-53-0381) | Wis 11 | No PCN | 0.01 | M | 1 | 0.01 | M |
| 1706-01-00/80 | Rock | 5/11/2021 | Broadhead - Janesville (Tributary Structure B-53-0381) | Wis 11 | No PCN | 0.01 | RPE | 1.2 | 0.01 | SS |
| 1706-01-03/73/74 | Rock/Green | 5/11/2021 | Brodhead - Janesville (Wis 104 to County B;) | Wis 11 | No PCN | 0.01 | M | 1 | 0.01 | M |
| 3576-01-00/70 | Jefferson | 5/11/2021 | Fort Atkinson - Palmyra (County CI - First St) | Wis 106 | No PCN | 0.06 | RPE | 1.3 | 0.08 | M |
| 3618-00-04/74 | Rock | 11/9/2021 | Town of La Prairie (Branch of Turtle Crk Bridges B-53-0388) | Elm Dr | No PCN | 0.02 | M | 1 | 0.02 | M |
| 5590-01-00/70 | Lafayette | 12/14/2021 | Argyle - Mt. Horeb (V Argyle N Limits to Lien Court) | Wis 78 | No PCN | 0.06 | SS | 1 | 0.06 | SS |
| 5758-00-03/73 | Rock | 2/9/2021 | Town of Janesville (Marsh Creek Bridge P-53-0903) | Local Rd | No PCN | 0.01 | RPE | 1.2 | 0.01 | SS |
| Total | | | | | | 0.18 | | | 0.200 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|----------------------|
| Site Name: | Lost Creek | County: | Portage |
| WisDOT Site ID: | 6351-00-75 | PLSS: | T24N, R9E, S30 |
| Construction Completed: | 2008 | Office Region: | North Central |
| Property Acreage: | 344 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 220 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 217.74

Released Wetland Type Credits

| | |
|------------|----------------|
| M = 144.00 | DM = 3.80 |
| SM = 25.00 | RPF = 0.00 |
| AB = 3.70 | RPE = 25.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 3.30 | Buffer = 12.50 |

Wetland Acreage Credit Status

Used Credits: 215.36

Available Credits: 2.38

Available Wetland Type Credits

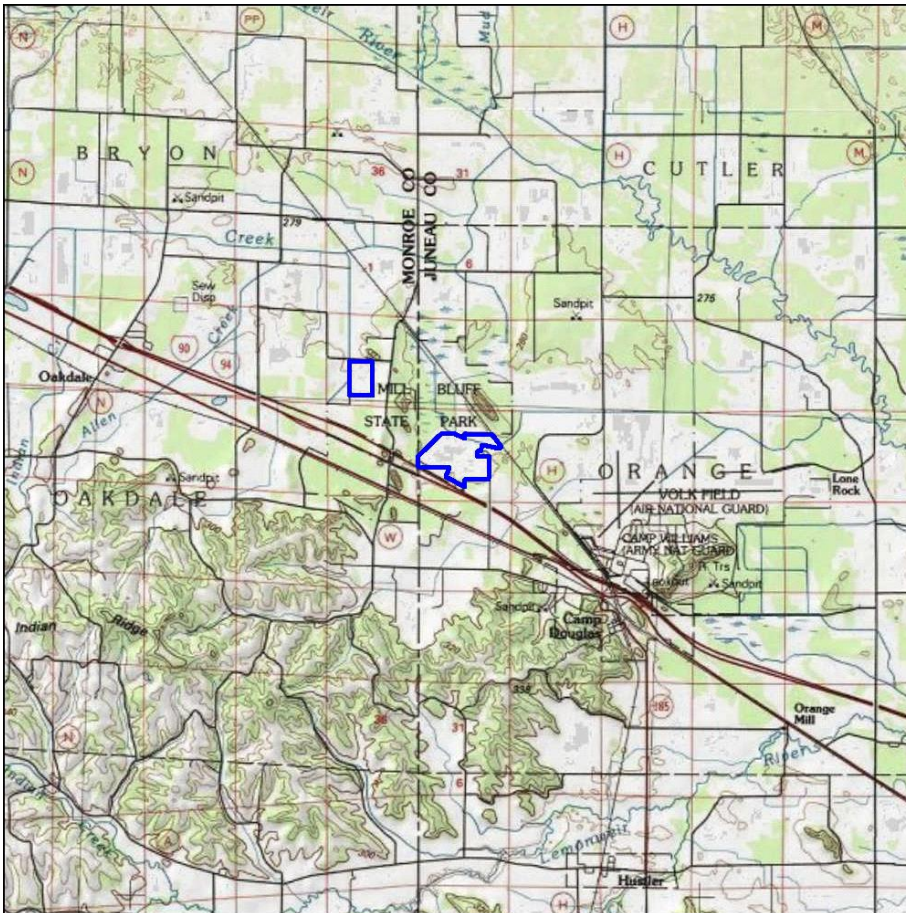
| | |
|-----------|---------------|
| M = 0.00 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|-------------------------------|--------------------|----------------------|
| Site Name: | Mill Bluff Keichinger/Mecozzi | County: | Monroe/Juneau |
| WisDOT Site ID: | 0631-05-01 | PLSS: | T17N, R1E, S12 & |
| Construction Completed: | 2001 | Office Region: | Southwest |
| Property Acreage: | 261.81 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 216.58 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 194.47

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 189.39 | DM = 0.00 |
| SM = 1.24 | RPF = 0.00 |
| AB = 1.18 | RPE = 0.00 |
| WS = 0.89 | M(D) = 0.00 |
| SS = 1.77 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 61.16

Available Credits: 133.31

Available Wetland Type Credits

| | |
|------------|---------------|
| M = 132.61 | DM = 0.00 |
| SM = 0.53 | RPF = 0.00 |
| AB = 0.17 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Mill Bluff Keichinger/Mecozzi

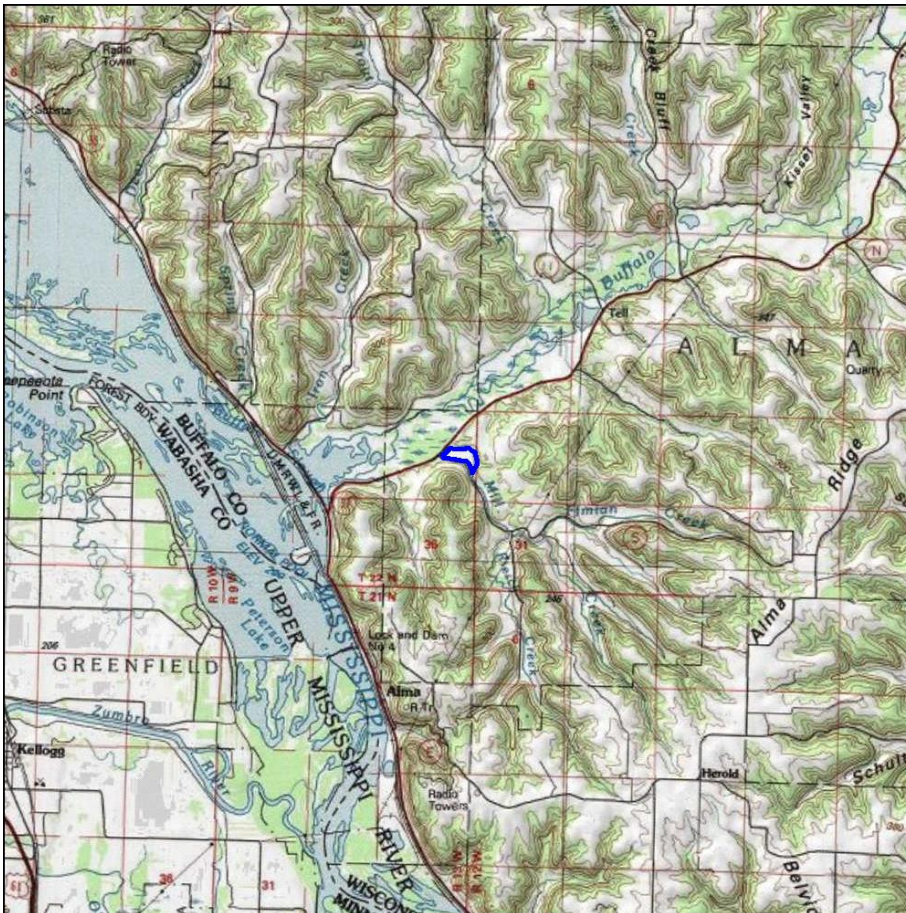
Site ID: 0631-05-01

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|------------------|-----------|------------|---|-----------|---------------------|-------------|-----------|-------------|--------------|------------|
| 1430-01-07/87 | Adams | 2/9/2021 | CTH B - Marquette County Line | STH 82 | No PCN | 0.12 | RPE | 1.5 | 0.186 | M |
| 5808-00-01/73 | Juneau | 8/10/2021 | Reedsburg -Lyndon Station (South County Line to Wright St) | County HH | No PCN | 0.14 | RPE(D) | 1.1 | 0.15 | M |
| 5808-00-01/73 | Juneau | 8/10/2021 | Reedsburg -Lyndon Station (South County Line to Wright St) | County HH | No PCN | 0.01 | RPF | 1.5 | 0.01 | M |
| 6414-00-09/79 | Portage | 3/3/2021 | Bus 51Village of Plover Post Road (Springville Dr - Tommy's turnpike) | BUS 51 | MVP-2020-01201-SJW | 0.01 | RPE | 1.3 | 0.02 | M |
| 6414-00-09/79 | Portage | 3/3/2021 | Bus 51Village of Plover Post Road (Springville Dr - Tommy's turnpike) | BUS 51 | MVP-2020-01201-SJW | 0.68 | AB | 1 | 0.68 | AB |
| 6566-00-02/72 | Adams | 11/9/2021 | Wisconsin Dells - Endeavor | Wis 21 | No PCN | 0.04 | RPE | 1.3 | 0.05 | M |
| 7067-00-00/71 | La Crosse | 2/9/2021 | Hanson Rd to Alpine Ln | County SN | No PCN | 0.07 | M(D) | 1 | 0.07 | M |
| 7323-00-00/70 | La Crosse | 12/14/2021 | CTH D - CTH W (Halfway Creek Bridge) | County M | No PCN | 0.04 | M | 1.3 | 0.05 | M |
| AIP-3-55-0126-11 | Sauk | 5/20/2021 | Runway 9/27 rehabilitation | Airport | N/A | 5.5 | M | 1 | 5.5 | M |
| Total | | | | | | 6.61 | | | 6.716 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|----------------------|
| Site Name: | Mill Creek | County: | Buffalo |
| WisDOT Site ID: | 7125-05-71 | PLSS: | T22N, R13W, S25 |
| Construction Completed: | 2009 | Office Region: | Northwest |
| Property Acreage: | 30.5 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 25 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | 9/11/2017 |



Released Wetland Acreage Credits

Starting Credits: 22.11

Released Wetland Type Credits

| | |
|-----------|---------------|
| M = 19.38 | DM = 0.00 |
| SM = 0.96 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.21 | Buffer = 0.68 |

Wetland Acreage Credit Status

Used Credits: 16.13

Available Credits: 5.98

Available Wetland Type Credits

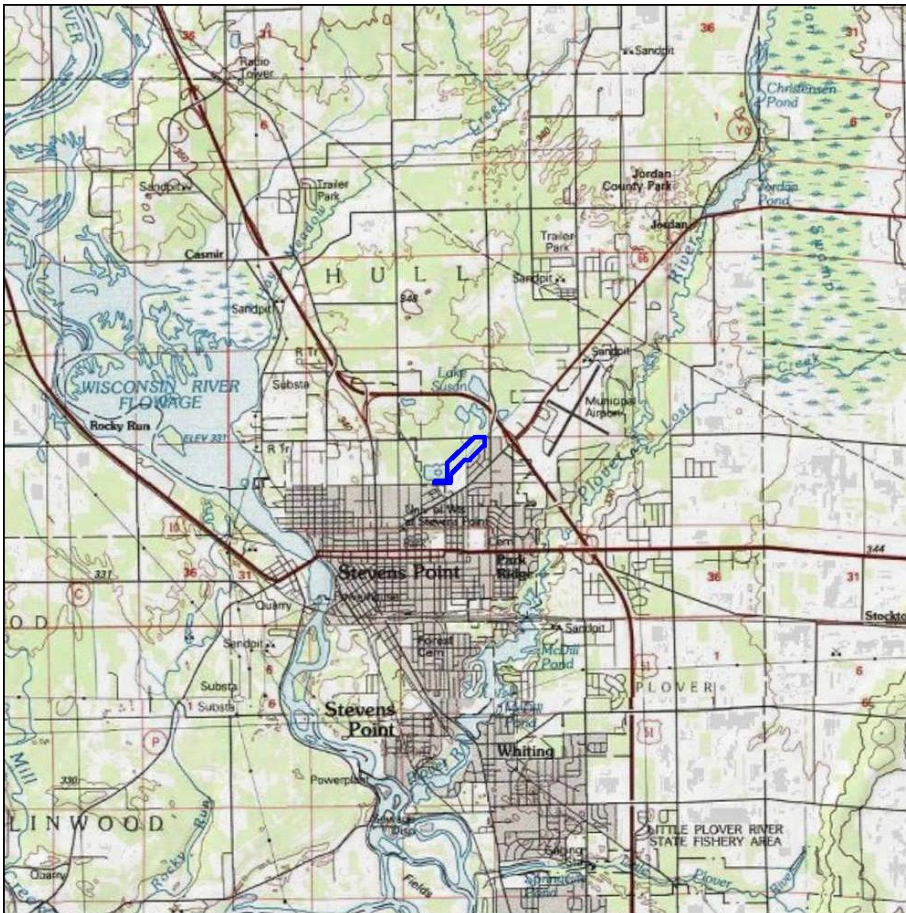
| | |
|-----------|---------------|
| M = 12.71 | DM = 0.00 |
| SM = 0.90 | RPF = -8.52 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.21 | Buffer = 0.68 |

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WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|-------------|--------------------|----------------------|
| Site Name: | Moses Creek | County: | Portage |
| WisDOT Site ID: | 6350-06-02 | PLSS: | T24N, R8E, S28 |
| Construction Completed: | 2010 | Office Region: | North Central |
| Property Acreage: | 40.2 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 22.79 | Site Type: | Consolidation Site |
| Credits Pending Release: | 8.18 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 19.25

Released Wetland Type Credits

| | |
|------|----------|
| M = | DM = |
| SM = | RPF = |
| AB = | RPE = |
| WS = | M(D) = |
| SS = | Buffer = |

Wetland Acreage Credit Status

Used Credits: 14.61

Available Credits: 0.00

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 0.00 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

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Wetland credit details (i.e. credits by wetland type) are not currently available for this site.

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Neptune

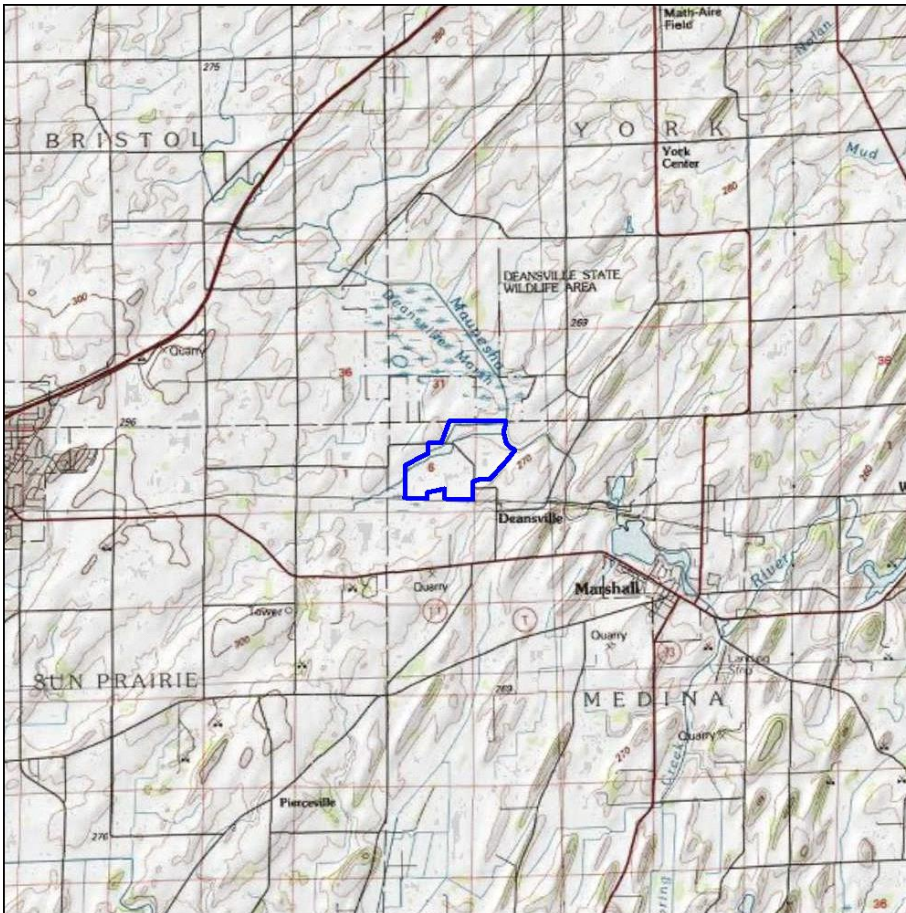
Site ID: 1009-50-39

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|---------------|--------|------------|--------------------------------|-----------|---------------------|-------------|-----------|-------------|--------------|------------|
| 5682-00-05/75 | Iowa | 12/14/2021 | Otter Creek Bridge (B-25-0191) | County II | MVP-2021-00103-SJW | 0.19 | M | 1 | 0.19 | M |
| Total | | | | | | 0.19 | | | 0.190 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|-----------------------------|--------------------|----------------------|
| Site Name: | Patrick Marsh - Vale Credit | County: | Dane |
| WisDOT Site ID: | 0631-11-02 | PLSS: | T9N, R11E, S34 |
| Construction Completed: | 2002 | Office Region: | Southwest |
| Property Acreage: | 420 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 150 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 150.00

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 67.18 | DM = 0.00 |
| SM = 13.78 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 64.72 | M(D) = 0.00 |
| SS = 4.32 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 94.06

Available Credits: 55.94

Available Wetland Type Credits

| | |
|------------|---------------|
| M = 0.00 | DM = 0.00 |
| SM = 4.18 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 49.28 | M(D) = 0.00 |
| SS = 2.48 | Buffer = 0.00 |

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WisDOT Ledger of Wetland Compensation for 2021

Site Name: Patrick Marsh - Vale Credit

Site ID: 0631-11-02

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|---------------|----------------|------------|--|----------|---------------------|------------|-----------|-------------|-------------|------------|
| 1161-02-37/67 | Columbia | 5/11/2021 | Madison To Portage (Baraboo River to CTH O) | I 39 | No PCN | 0.07 | M | 1.2 | 0.08 | WS |
| 1400-01-00/71 | Columbia | 11/9/2021 | Portage - Columbus,(Lincoln to Fall River-Columbus Rd) | Wis 16 | No PCN | 0.03 | M | 1 | 0.03 | SM |
| 1690-01-04/74 | Dane | 4/13/2021 | New Glarus - Verona (south Coutny Line to Gehin St) | Wis 69 | No PCN | 0.04 | M | 1.2 | 0.05 | WS |
| 3576-01-01/71 | Jefferson/Dane | 12/14/2021 | Albion - Fort Atkinson (WIS 73 - Park Drive) | Wis 106 | No PCN | 0.09 | M | 1 | 0.09 | SM |
| 3653-00-00/70 | Rock | 8/10/2021 | CTH S - CTH O (Turtle Creek Bridge, B-53-0386) | Count J | No PCN | 0.03 | M | 1 | 0.03 | WS |
| 3653-00-00/70 | Rock | 8/10/2021 | CTH S - CTH O (Turtle Creek Bridge, B-53-0386) | Count J | No PCN | 0.01 | AB | 1 | 0.01 | WS |
| 5601-00-30/60 | Dane | 8/10/2021 | Black Earth - Sauk City (US 14 to US 12) | Wis 78 | No PCN | 0.07 | M | 1 | 0.07 | SM |
| 5725-00-02/72 | Lafayette | 12/14/2021 | Wis 11 - CTH N (Pecatonica River Bridge B-33-0365) | County D | No PCN | 0.1 | M | 1 | 0.1 | SM |
| 5728-00-03/75 | Dane | 12/14/2021 | Town of Perry (pleasant Valley Bridge B-13-0691) | Local Rd | No PCN | 0.01 | M | 1 | 0.01 | SM |
| 5844-00-04/74 | Dane | 1/12/2021 | CTH ff - CTH KP (E. Branch Blue Mound Crk B-13-0024) | CTH F | No PCN | 0.02 | RPF | 1.2 | 0.02 | SM |
| 5844-00-04/74 | Dane | 1/12/2021 | CTH ff - CTH KP (E. Branch Blue Mound Crk B-13-0024) | CTH F | No PCN | 0.06 | RPE | 1.2 | 0.07 | SM |
| 5844-00-04/74 | Dane | 1/12/2021 | CTH ff - CTH KP (E. Branch Blue Mound Crk B-13-0024) | CTH F | No PCN | 0.01 | M | 1 | 0.01 | SM |
| 5848-00-01/71 | Dane | 1/12/2021 | Wis 92 - CT PB (Mt Vernon Crk B-13-0048) | CTH A | No PCN | 0.07 | M | 1 | 0.07 | SM |
| 5848-00-01/71 | Dane | 1/12/2021 | Wis 92 - CT PB (Mt Vernon Crk B-13-0048) | CTH A | No PCN | 0.02 | RPE | 1.2 | 0.03 | SS |

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Patrick Marsh - Vale Credit

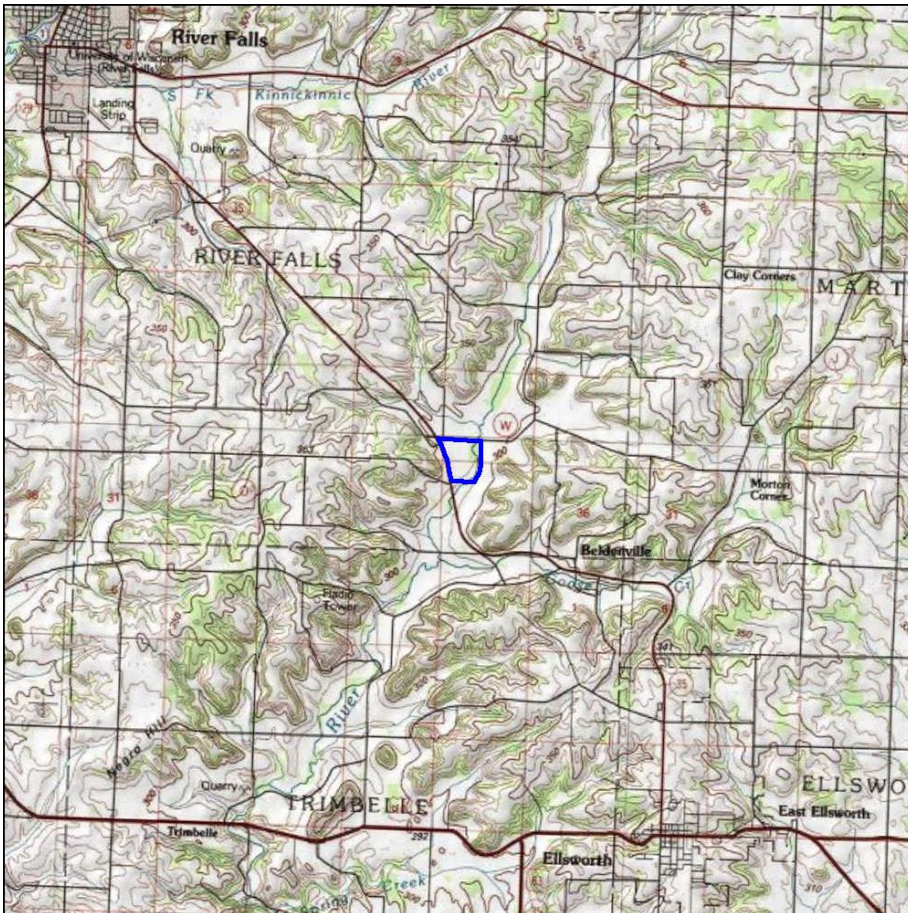
Site ID: 0631-11-02

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|---------------|----------|------------|---|-----------|---------------------|-------------|-----------|-------------|--------------|------------|
| 5849-02-04/05 | Dane | 9/14/2021 | City of Fitchburg (CTH MM & McCoy Rd intersection) | County MM | No PCN | 0.03 | M | 1 | 0.03 | SM |
| 6040-00-03/73 | Columbia | 3/9/2021 | Portage - Fox Lake (STH 22 to .019 MI W of Morris Drive) | STH 33 | No PCN | 0.01 | M | 1 | 0.01 | SM |
| 6217-00-02/79 | Columbia | 12/14/2021 | T of Columbia; Wendt Rd (Crawfish River Bridge (B-11-176) | Local Rd | No PCN | 0.07 | RPF | 1.1 | 0.08 | WS |
| 6217-00-07/77 | Columbia | 12/14/2021 | T of Columbus, Hall Rd (Crawfish River Bridge (B-11-174) | Local Rd | No PCN | 0.02 | RPF | 1.1 | 0.03 | WS |
| Total | | | | | | 0.76 | | | 0.820 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|---------------------|--------------------|----------------------|
| Site Name: | Pechacek-Gilbertson | County: | Pierce |
| WisDOT Site ID: | 0631-06-07 | PLSS: | T27N, R18W, S36 |
| Construction Completed: | 1997 | Office Region: | Northwest |
| Property Acreage: | 108.6 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 50 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 11/3/2017 |



Released Wetland Acreage Credits

Starting Credits: 65.70

Released Wetland Type Credits

| | |
|-----------|---------------|
| M = 56.77 | DM = 0.00 |
| SM = 1.60 | RPF = 2.40 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 4.90 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 65.68

Available Credits: 0.02

Available Wetland Type Credits

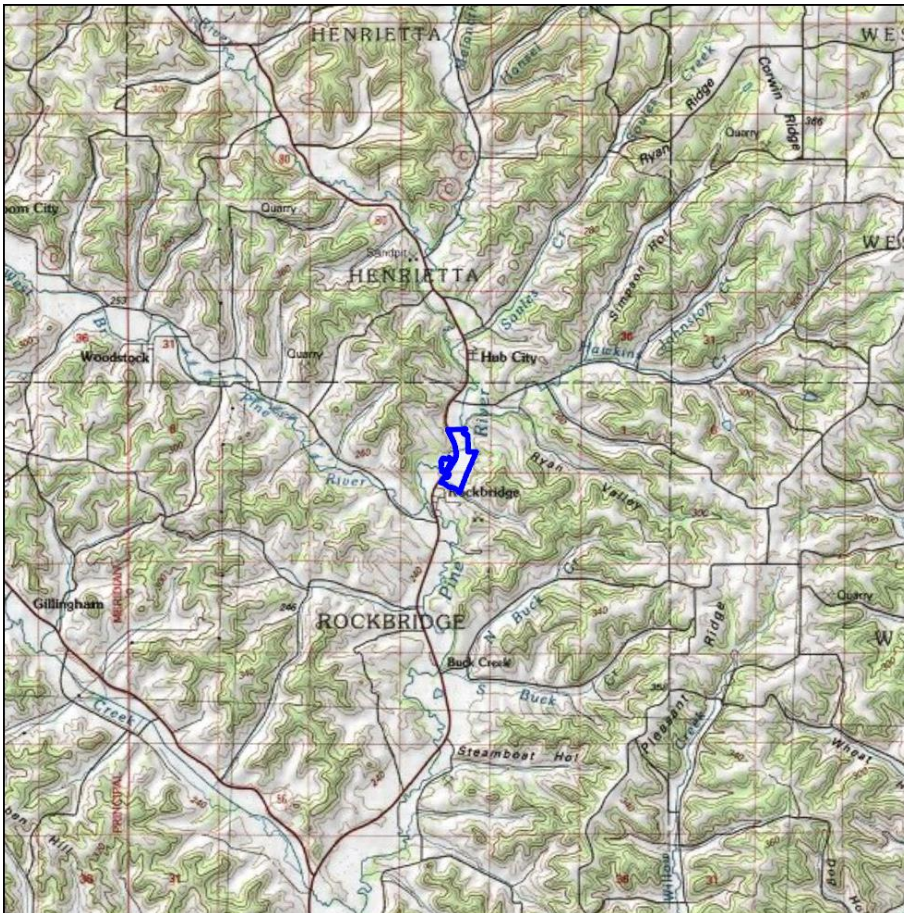
| | |
|-----------|---------------|
| M = 0.00 | DM = 0.00 |
| SM = 0.02 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|-------------------|--------------------|----------------------|
| Site Name: | Rockbridge/Ripley | County: | Richland |
| WisDOT Site ID: | 5188-01-71 | PLSS: | T11N, R1E, S3 |
| Construction Completed: | 1998 | Office Region: | Southwest |
| Property Acreage: | 89.09 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 72.34 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 72.40

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 55.30 | DM = 0.00 |
| SM = 14.00 | RPF = 2.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.70 | Buffer = 0.40 |

Wetland Acreage Credit Status

Used Credits: 44.70

Available Credits: 27.70

Available Wetland Type Credits

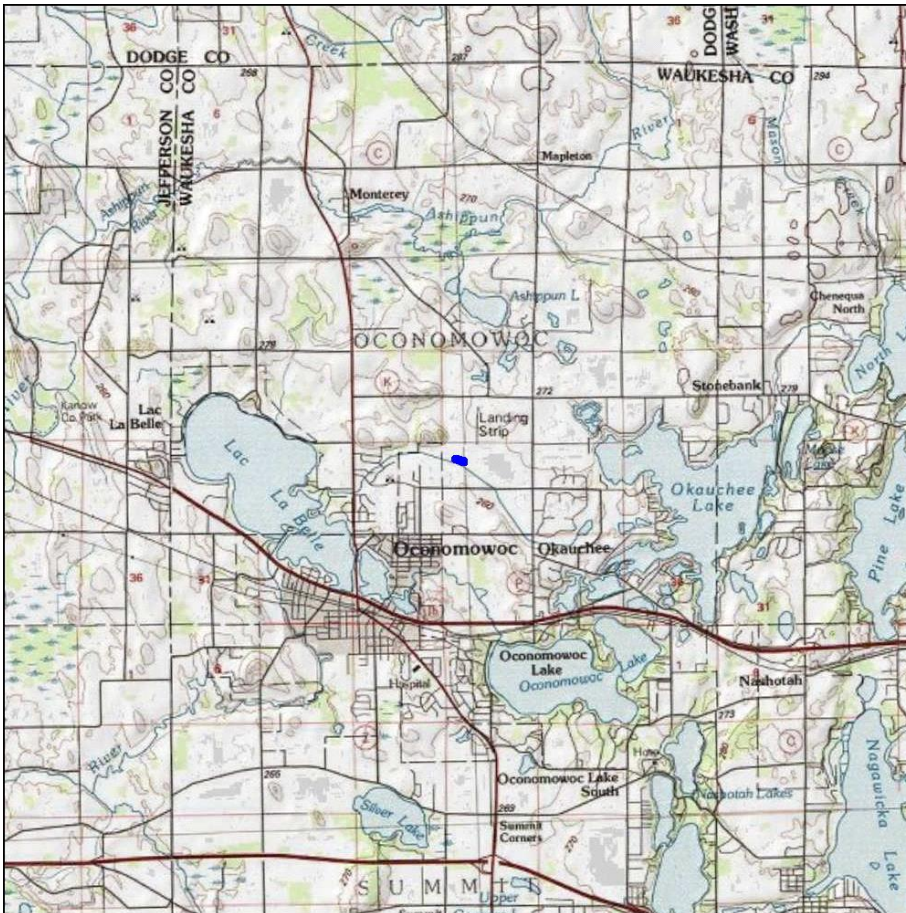
| | |
|------------|---------------|
| M = 13.45 | DM = 0.00 |
| SM = 14.01 | RPF = 0.14 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.10 | Buffer = 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|---------------|--------------------|----------------------|
| Site Name: | Rosenow Creek | County: | Waukesha |
| WisDOT Site ID: | 1371-07-71 | PLSS: | T8N, R17E, S27 |
| Construction Completed: | 2006 | Office Region: | Southeast |
| Property Acreage: | 33.4 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | NA | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | 11/3/2017 |



Released Wetland Acreage Credits

Starting Credits: 4.69

Released Wetland Type Credits

| | |
|-----------|---------------|
| M = 3.32 | DM = 0.00 |
| SM = 0.86 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.51 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 0.41

Available Credits: 4.28

Available Wetland Type Credits

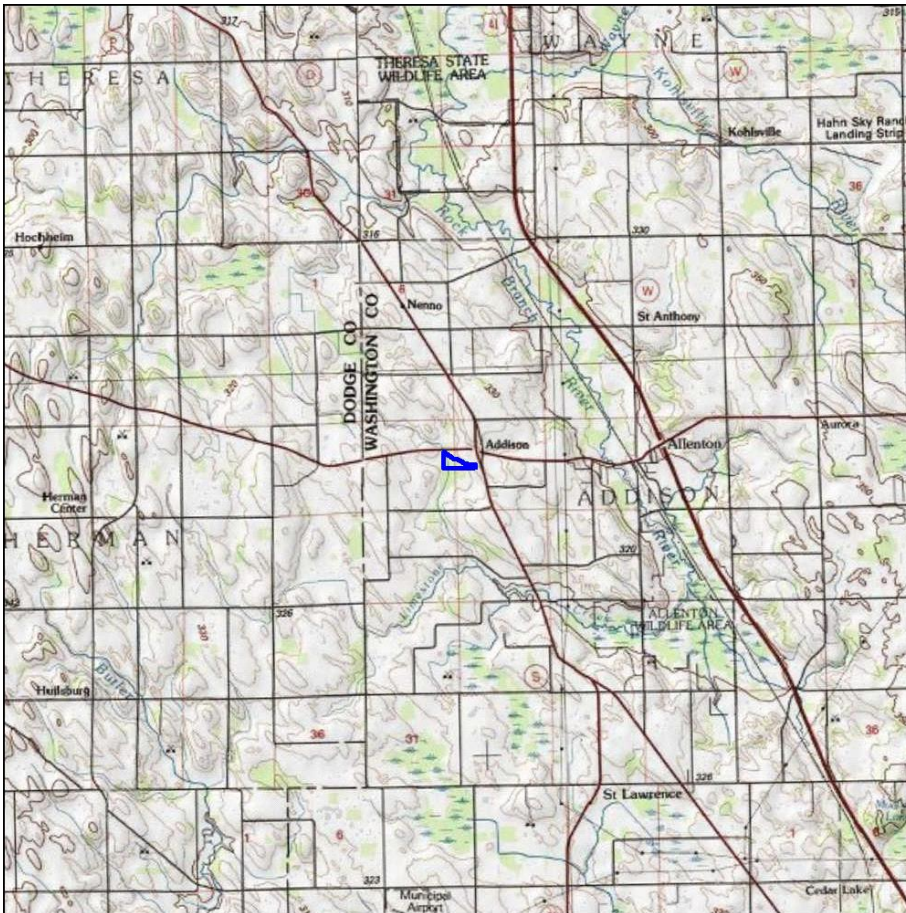
| | |
|-----------|---------------|
| M = 3.19 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 1.09 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|-------------|--------------------|----------------------|
| Site Name: | Schellinger | County: | Washington |
| WisDOT Site ID: | 1410-04-80 | PLSS: | T11N, R18E, S18 |
| Construction Completed: | 2006 | Office Region: | Southeast |
| Property Acreage: | 19.13 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 17.3 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 9.55

Released Wetland Type Credits

| | |
|-----------|---------------|
| M = 3.45 | DM = 1.50 |
| SM = 4.60 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 8.92

Available Credits: 0.63

Available Wetland Type Credits

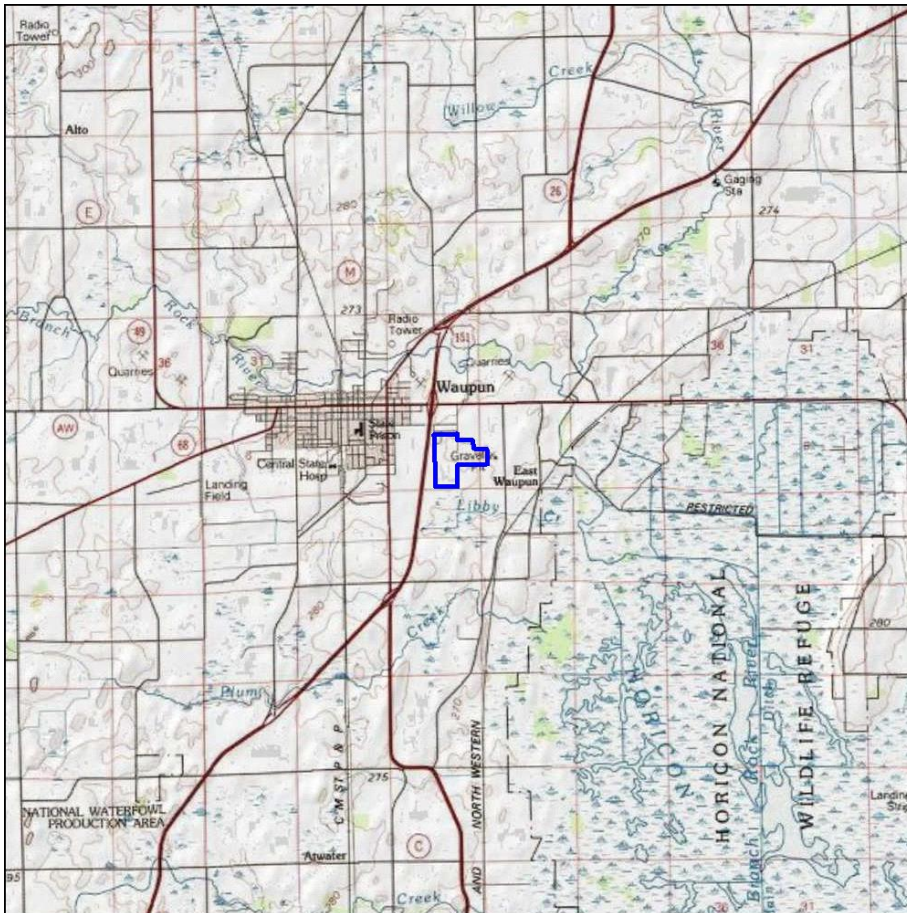
| | |
|-----------|---------------|
| M = 0.00 | DM = 0.63 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

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WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------|--------------------|----------------------|
| Site Name: | Waupun | County: | Dodge |
| WisDOT Site ID: | 0631-03-04 | PLSS: | T13N, R15E, S4 |
| Construction Completed: | 1997 | Office Region: | Southwest |
| Property Acreage: | 132.15 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 88 | Site Type: | Bank Site |
| Credits Pending Release: | 0 | USACE QAR: | 12/26/2017 |



Released Wetland Acreage Credits

Starting Credits: 71.48

Released Wetland Type Credits

| | |
|------------|---------------|
| M = 4.45 | DM = 0.00 |
| SM = 67.03 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 68.64

Available Credits: 2.84

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = -0.01 | DM = 0.00 |
| SM = 2.85 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Waupun

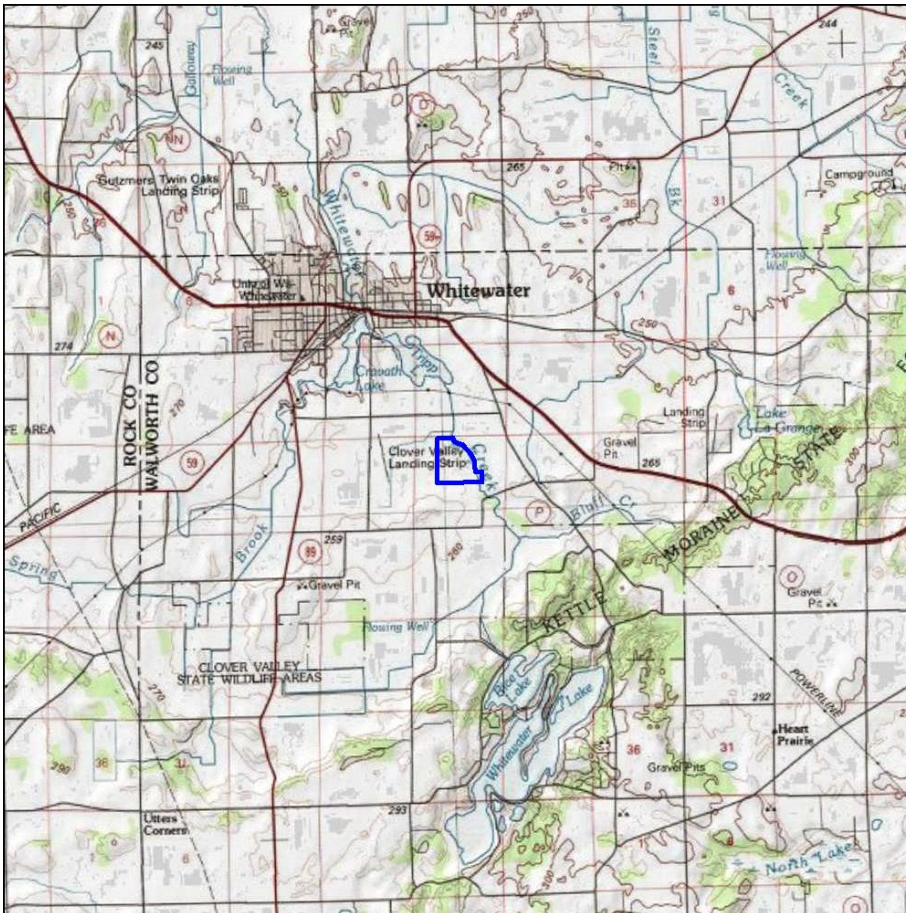
Site ID: 0631-03-04

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|------------------|------------|------------|---|----------|---------------------|-------------|-----------|-------------|--------------|------------|
| 1100-27-00/70/71 | Washington | 8/13/2019 | STH 145 - Dodge County Line | IH 41 | N/A | 2.04 | M(D) | 1 | 2.04 | SM |
| 1100-27-00/70/71 | Washington | 8/13/2019 | STH 145 - Dodge County Line | IH 41 | N/A | 1.47 | SM(D) | 1 | 1.47 | SM |
| 3810-00-01/71 | Dodge | 12/14/2021 | Town of Emmet (Silver Creek Bridge B-14-0223) | Apple Rd | No PCN | 0.01 | AB | 1 | 0.01 | M |
| 3810-00-01/72 | Dodge | 12/14/2021 | Town of Emmet (Silver Creek Bridge B-14-0223) | Apple Rd | No PCN | 0.1 | M | 1 | 0.1 | SM |
| 3907-00-00/70 | Dodge | 12/14/2021 | Wis 16 - CTH G) Beaver Dam River Bridge B-14-0222 | County J | No PCN | 0.01 | M | 1 | 0.01 | SM |
| 3907-00-00/70 | Dodge | 12/14/2021 | Wis 16 - CTH G) Beaver Dam River Bridge B-14-0222 | County J | No PCN | 0.14 | M | 1 | 0.14 | SM |
| Total | | | | | | 3.77 | | | 3.770 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|-------------------|--------------------|----------------------|
| Site Name: | Whitewater Bypass | County: | Walworth |
| WisDOT Site ID: | 1080-00-74 | PLSS: | T4N, R15E, S15 |
| Construction Completed: | 2001 | Office Region: | Southeast |
| Property Acreage: | 121.8 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 29.32 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | NA |



Released Wetland Acreage Credits

Starting Credits: 59.50

Released Wetland Type Credits

| | |
|------|----------|
| M = | DM = |
| SM = | RPF = |
| AB = | RPE = |
| WS = | M(D) = |
| SS = | Buffer = |

Wetland Acreage Credit Status

Used Credits: 34.63

Available Credits: 24.87

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 0.00 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

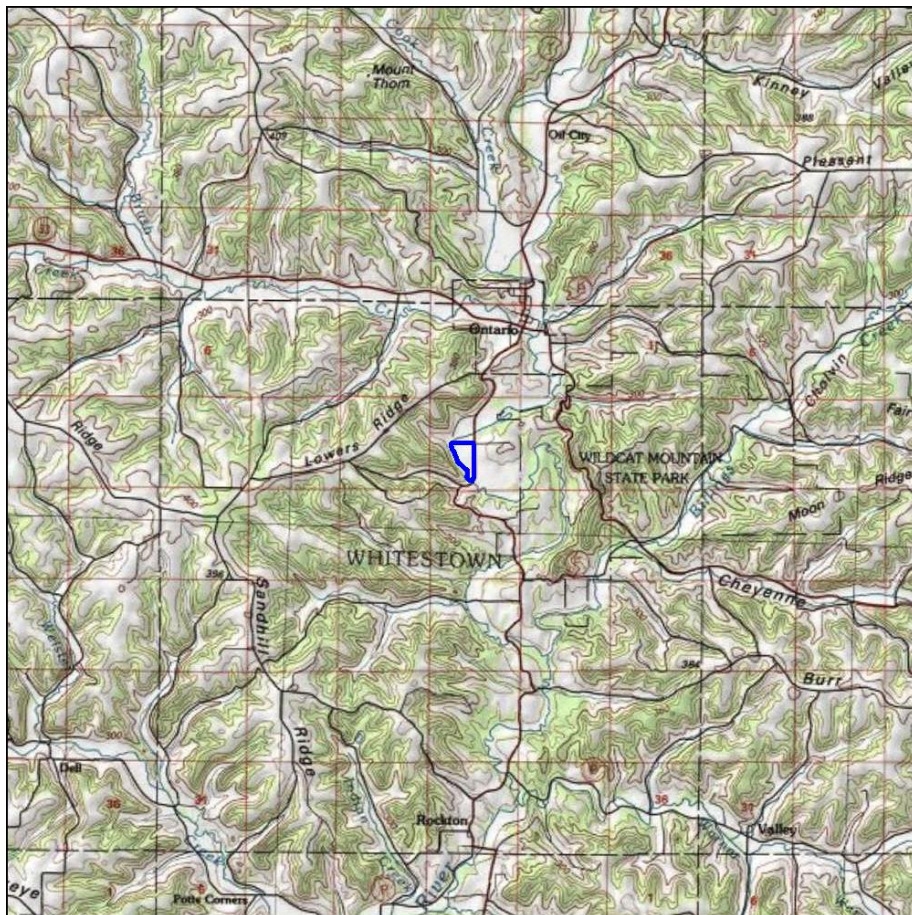
The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

Wetland credit details (i.e. credits by wetland type) are not currently available for this site.



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|------------------|--------------------|----------------------|
| Site Name: | Wildcat Mountain | County: | Vernon |
| WisDOT Site ID: | 5111-06-71 | PLSS: | T14N, R2W, S10 |
| Construction Completed: | 2001 | Office Region: | Southwest |
| Property Acreage: | 36.47 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 28.6 | Site Type: | Consolidation Site |
| Credits Pending Release: | 0 | USACE QAR: | 9/11/2017 |



Released Wetland Acreage Credits

Starting Credits: 36.38

Released Wetland Type Credits

| | |
|-----------|---------------|
| M = 30.80 | DM = 0.00 |
| SM = 4.30 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 1.28 |

Wetland Acreage Credit Status

Used Credits: 15.33

Available Credits: 21.05

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 5.82 | DM = 0.00 |
| SM = 4.51 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 10.72 |
| SS = 0.00 | Buffer = 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

WisDOT Ledger of Wetland Compensation for 2021

Site Name: Wildcat Mountain

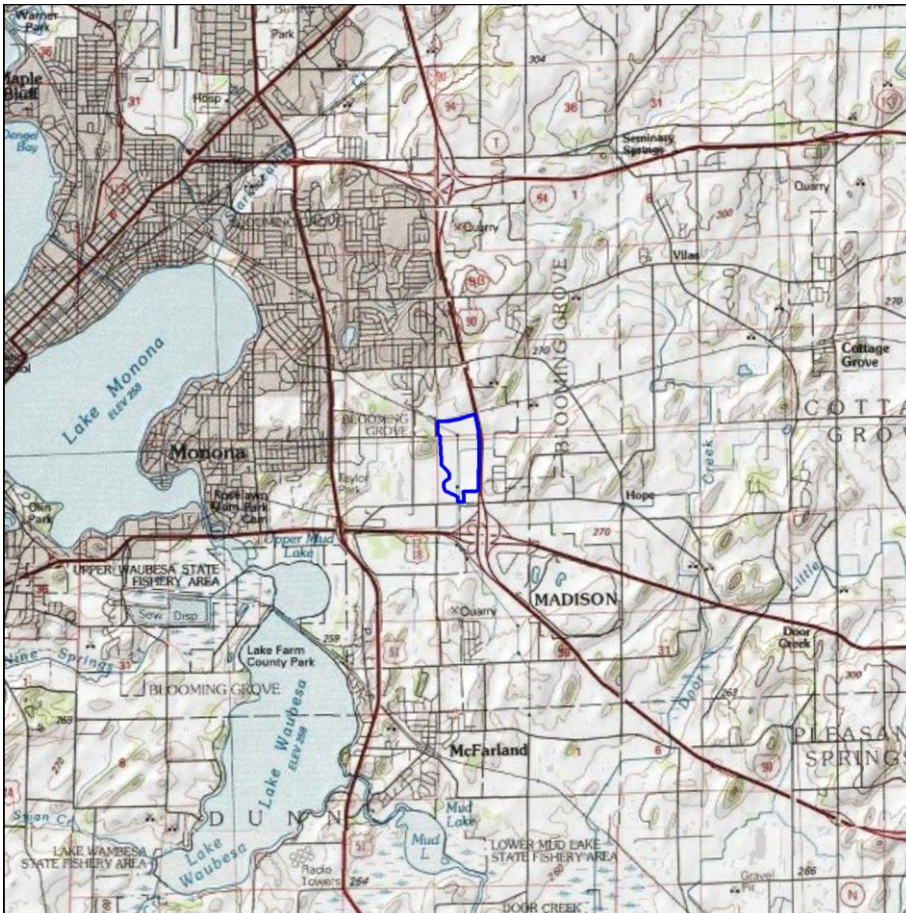
Site ID: 5111-06-71

| Project ID | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Acres | Comp. Type |
|---------------|--------|----------|--|-------|---------------------|-------------|-----------|-------------|--------------|------------|
| 5478-00-00/72 | Vernon | | Timber Coulee Creek Bridge (CTH X - Wis 27) | CTH P | No PCN | 0.01 | M | 1 | 0.01 | M |
| 5479-00-00/70 | Vernon | | CTH EE - STH 80 (Br S Br Baraboo River Bridge) | CTH Q | No PCN | 0.04 | M | 1 | 0.04 | M |
| Total | | | | | | 0.05 | | | 0.050 | |



WisDOT Wetland Mitigation Bank Site Status 2021

| | | | |
|--------------------------|--------------------|--------------------|----------------------|
| Site Name: | World Dairy Center | County: | Dane |
| WisDOT Site ID: | 1009-13-03 | PLSS: | T7N, R10E, S23 |
| Construction Completed: | 2016 | Office Region: | Southwest |
| Property Acreage: | 210.069 | Bank Service Area: | Southern Mississippi |
| Planned Credits: | 155.45 | Site Type: | Bank Site |
| Credits Pending Release: | 116.61 | USACE QAR: | 8/1/2017 |



Released Wetland Acreage Credits

Starting Credits: 38.87

Released Wetland Type Credits

| | |
|-----------|---------------|
| M = 38.87 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

Wetland Acreage Credit Status

Used Credits: 31.37

Available Credits: 7.50

Available Wetland Type Credits

| | |
|-----------|---------------|
| M = 7.50 | DM = 0.00 |
| SM = 0.00 | RPF = 0.00 |
| AB = 0.00 | RPE = 0.00 |
| WS = 0.00 | M(D) = 0.00 |
| SS = 0.00 | Buffer = 0.00 |

The USACE, in conjunction with the WisDOT, initiated a Quality Assessment Review (QAR) of all mitigation bank sites in 2017. The review of some sites has been completed, and any adjustments are reflected in this summary. The ongoing review process may result in additional changes to site acreages and credits. Credit Balances current as of 12/31/2021.

Appendix E – Statewide Ledger

2021 WisDOT MBRT Wetland Compensation Ledger

2021 WisDOT MBRT Wetland Compensation Ledger Modifications

2021 WisDOT MBRT Wetland Compensation Ledger

| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|------------|---------------|------------------------------|----------|-----------|---|---------|--|------------|-----------|-------------|------------|-------------|------------------------|-----------|------------|
| 9110-10-72 | North Central | Northern Fox / Lake Michigan | Florence | 6/8/2021 | Forest County Line to Fay Lake Road | STH 139 | Transportation Regional General Permit | 0.01 | M | 1.2 | WS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9110-09-60 | North Central | Northern Fox / Lake Michigan | Florence | 8/10/2021 | NBN RR, Popple River, B-19-4, 5; C-19-001 | STH 139 | Transportation Regional General Permit | 0.01 | SS | 1 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9110-10-72 | North Central | Northern Fox / Lake Michigan | Florence | 6/8/2021 | Forest County Line to Fay Lake Road | STH 139 | Transportation Regional General Permit | 0.01 | RPF | 1.3 | WS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9110-10-72 | North Central | Northern Fox / Lake Michigan | Florence | 6/8/2021 | Forest County Line to Fay Lake Road | STH 139 | Transportation Regional General Permit | 0.01 | SS | 1 | WS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9110-10-72 | North Central | Northern Fox / Lake Michigan | Florence | 6/8/2021 | Forest County Line to Fay Lake Road | STH 139 | Transportation Regional General Permit | 0.01 | WS | 1 | WS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9304-11-70 | North Central | Northern Fox / Lake Michigan | Florence | 1/12/2021 | West Oneonta In - Woods Creek Rd | WIS 101 | Transportation Regional General Permit | 0.01 | M | 1 | M | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9304-11-70 | North Central | Northern Fox / Lake Michigan | Florence | 1/12/2021 | West Oneonta In - Woods Creek Rd | WIS 101 | Transportation Regional General Permit | 0.01 | RPF | 1.2 | WS | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9304-11-70 | North Central | Northern Fox / Lake Michigan | Florence | 1/12/2021 | West Oneonta In - Woods Creek Rd | WIS 101 | Transportation Regional General Permit | 0.02 | SS | 1.2 | WS | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9304-12-70 | North Central | Northern Fox / Lake Michigan | Forest | 1/12/2021 | USH 8 - W. Oneonta Ln | STH 101 | Transportation Regional General Permit | 0.01 | SS | 1 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1590-18-61 | North Central | Northern Fox / Lake Michigan | Forest | 11/9/2021 | Oneida Co Line - STH 32 North | USH 8 | Transportation Regional General Permit | 0.01 | WS | 1 | WS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1590-18-61 | North Central | Northern Fox / Lake Michigan | Forest | 11/9/2021 | Oneida Co Line - STH 32 North | USH 8 | Transportation Regional General Permit | 0.01 | SS | 1 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1590-18-61 | North Central | Northern Fox / Lake Michigan | Forest | 11/9/2021 | Oneida Co Line - STH 32 North | USH 8 | Transportation Regional General Permit | 0.11 | M | 1.2 | WS | 0.14 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9140-12-61 | North Central | Northern Fox / Lake Michigan | Langlade | 11/9/2021 | Antigo - Langlade (Elton Creek) | STH 64 | Transportation Regional General Permit | 0.01 | RPF | 1.3 | WS | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9140-12-61 | North Central | Northern Fox / Lake Michigan | Langlade | 11/9/2021 | Antigo - Langlade (Elton Creek) | STH 64 | Transportation Regional General Permit | 0.01 | WS | 1 | WS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 6108-02-60 | North Central | Northern Fox / Lake Michigan | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.01 | M(D) | 1 | M | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 6108-02-60 | North Central | Northern Fox / Lake Michigan | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.02 | M | 1 | M | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |

2021 WisDOT MBRT Wetland Compensation Ledger

| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|------------|---------------|------------------------------|----------|------------|--|--|---|------------|-----------|-------------|------------|-------------|------------------------|-----------|------------|
| 6108-02-60 | North Central | Northern Fox / Lake Michigan | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.04 | RPF | 1.3 | SS | 0.05 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 6108-02-60 | North Central | Northern Fox / Lake Michigan | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.02 | RPE | 1.2 | SS | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 6108-02-60 | North Central | Northern Fox / Lake Michigan | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.01 | SS | 1 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9308-06-70 | North Central | Northern Fox / Lake Michigan | Shawano | 5/11/2021 | Cypress Rd - Beech Rd | CTH A, Red River Bridge | Transportation Regional General Permit | 0.01 | RPF | 1.3 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9308-06-70 | North Central | Northern Fox / Lake Michigan | Shawano | 5/11/2021 | Cypress Rd - Beech Rd | CTH A, Red River Bridge | Transportation Regional General Permit | 0.01 | M | 1.2 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9308-06-70 | North Central | Northern Fox / Lake Michigan | Shawano | 5/11/2021 | Cypress Rd - Beech Rd | CTH A, Red River Bridge | Transportation Regional General Permit | 0.04 | SM | 1.2 | SS | 0.05 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 6108-02-60 | North Central | Northern Fox / Lake Michigan | Shawano | 11/9/2021 | Marathon Co Line - USH 45 | WIS 153 | Transportation Regional General Permit | 0.01 | WS | 1 | WS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9517-04-01 | North Central | Northern Mississippi | Marathon | 3/9/2021 | STH 13 - CTH F | Holton Rd; East Br Big Eau Pleine River Bridge | Transportation Regional General Permit | 0.01 | M | 1 | DM | 0.01 | Three Lakes Phase 1 | Bank | 0631-04-01 |
| 9517-04-01 | North Central | Northern Mississippi | Marathon | 3/9/2021 | STH 13 - CTH F | Holton Rd; East Br Big Eau Pleine River Bridge | Transportation Regional General Permit | 0.02 | RPF | 1.5 | DM | 0.04 | Three Lakes Phase 1 | Bank | 0631-04-01 |
| 6686-00-00 | North Central | Northern Mississippi | Marathon | 3/9/2021 | STH 97- CTH C | Local Rd (Staadts Ave) | Transportation Regional General Permit | 0.04 | RPF | 1.5 | DM | 0.06 | Three Lakes Phase 2 | Bank | 0631-45-00 |
| 9491-06-02 | North Central | Northern Mississippi | Marathon | 12/14/2021 | CTH F - North County line | CTH K | Transportation Regional General Permit PCN (MVP-2021-01165-CJH) | 0.17 | RPE | 1.2 | M | 0.2 | Big Eau Pleine | Bank | 1009-40-22 |
| 9491-06-03 | North Central | Northern Mississippi | Marathon | 12/14/2021 | CTH F - North County Line | CTH K | Transportation Regional General Permit | 0.02 | RPE | 1.3 | DM | 0.03 | Three Lakes Phase 1 | Bank | 0631-04-01 |
| 9261-06-30 | North Central | Northern Mississippi | Oneida | 3/9/2021 | Crandon - Three Lakes, Culvert replacement | STH 32 | Transportation Regional General Permit | 0.01 | AB | 1 | DM | 0.01 | Three Lakes Phase 2 | Bank | 0631-45-00 |
| 1590-14-04 | North Central | Northern Mississippi | Oneida | 11/9/2021 | CTH P- US 45 North | US 8 | Transportation Regional General Permit | 0.11 | RPE | 1.2 | SS | 0.13 | Big Eau Pleine | Bank | 1009-40-22 |
| 1590-14-04 | North Central | Northern Mississippi | Oneida | 11/9/2021 | CTH P- US 45 North | US 8 | Transportation Regional General Permit | 0.12 | RPF | 1.3 | SS | 0.15 | Big Eau Pleine | Bank | 1009-40-22 |
| 1590-14-04 | North Central | Northern Mississippi | Oneida | 11/9/2021 | CTH P- US 45 North | US 8 | Transportation Regional General Permit | 0.02 | SS | 1 | SS | 0.02 | Big Eau Pleine | Bank | 1009-40-22 |

2021 WisDOT MBRT Wetland Compensation Ledger

| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|---------------|---------------|------------------------------|------------|------------|---|---------------|--|------------|-----------|-------------|------------|-------------|-------------------------------|-----------|------------|
| 9261-06-30 | North Central | Northern Mississippi | Oneida | 3/9/2021 | Crandon - Three Lakes, Culvert replacement | STH 32 | Transportation Regional General Permit | 0.01 | RPF | 1.5 | DM | 0.01 | Three Lakes Phase 2 | Bank | 0631-45-00 |
| 1590-12-02 | North Central | Northern Mississippi | Oneida | 11/9/2021 | Monico - Laona | US 8 | Transportation Regional General Permit | 0.01 | RPE | 1.2 | SS | 0.01 | Big Eau Pleine | Bank | 1009-40-22 |
| 1590-12-02 | North Central | Northern Mississippi | Oneida | 11/9/2021 | Monico - Laona | US 8 | Transportation Regional General Permit | 0.02 | RPF | 1.3 | SS | 0.02 | Big Eau Pleine | Bank | 1009-40-22 |
| 1590-12-02 | North Central | Northern Mississippi | Oneida | 11/9/2021 | Monico - Laona | US 8 | Transportation Regional General Permit | 0.04 | SS | 1 | SS | 0.04 | Big Eau Pleine | Bank | 1009-40-22 |
| 9476-02-00 | North Central | Northern Mississippi | Price | 1/12/2021 | Morner Rd - Goetzke Rd | CTH C | Transportation Regional General Permit | 0.01 | RPE | 1.3 | DM | 0.02 | Three Lakes Phase 1 | Bank | 0631-04-01 |
| 9892-07-01 | North Central | Northern Mississippi | Price | 1/12/2021 | south Fork Jump River Bridge | CTH A | Transportation Regional General Permit | 0.02 | RPE | 1.3 | DM | 0.03 | Three Lakes Phase 1 | Bank | 0631-04-01 |
| 1610-44-32 | North Central | Northern Mississippi | Price | 9/14/2021 | Prentice - Park Falls | STH 13 | Transportation Regional General Permit | 0.01 | M(D) | 1 | DM | 0.01 | Three Lakes Phase 1 | Bank | 0631-04-01 |
| 9509-00-00 | North Central | Northern Mississippi | Vilas | 12/14/2021 | T Plum lake, Plum Creek Bridge B-63-0006 | CTH N | Transportation Regional General Permit | 0.01 | RPF | 1.3 | M | 0.01 | Big Eau Pleine | Bank | 1009-40-22 |
| 9507-03-00 | North Central | Northern Mississippi | Vilas | 2/9/2021 | CTH S - USH 45, Wisconsin River Bridge B-63-0003 | CTH K | Transportation Regional General Permit | 0.01 | RPF | 1.3 | WS | 0.02 | Big Eau Pleine | Bank | 1009-40-22 |
| 9907-02-01 | North Central | Northern Mississippi | Vilas | 5/11/2021 | Oneida/Vilas County Line to WIS 70 | Military Road | Transportation Regional General Permit | 0.03 | RPF | 1.5 | DM | 0.04 | Three Lakes Phase 1 | Bank | 0631-04-01 |
| 9907-02-01 | North Central | Northern Mississippi | Vilas | 5/11/2021 | Oneida/Vilas County Line to WIS 70 | Military Road | Transportation Regional General Permit | 0.01 | SS | 1.2 | DM | 0.01 | Three Lakes Phase 1 | Bank | 0631-04-01 |
| 9509-00-00 | North Central | Northern Mississippi | Vilas | 12/14/2021 | T Plum lake, Plum Creek Bridge B-63-0006 | CTH N | Transportation Regional General Permit | 0.01 | RPE | 1.2 | M | 0.01 | Big Eau Pleine | Bank | 1009-40-22 |
| 6605-00-00 | North Central | Southern Fox / Lake Michigan | Green Lake | 3/9/2021 | CTH S - STH 44 | CTH Q | Transportation Regional General Permit | 0.06 | RPE | 1 | RPE | 0.06 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 6425-00-00 | North Central | Southern Fox / Lake Michigan | Green Lake | 2/9/2021 | Princeton - Berlin | CTH D | Transportation Regional General Permit | 0.02 | RPE | 1 | RPE | 0.02 | Hope Marsh Phase 1 | Bank | 0631-42-07 |
| 1430-01-07/87 | North Central | Southern Mississippi | Adams | 2/9/2021 | CTH B - Marquette County Line | STH 82 | No PCN | 0.12 | RPE | 1.5 | M | 0.186 | Mill Bluff Keichinger/Mecozzi | Bank | 0631-05-01 |
| 6414-00-09/79 | North Central | Southern Mississippi | Portage | 3/3/2021 | Bus 51Village of Plover Post Road (Springville Dr - Tommy's turnpike) | BUS 51 | MVP-2020-01201-SJW | 0.01 | RPE | 1.3 | M | 0.02 | Mill Bluff Keichinger/Mecozzi | Bank | 0631-05-01 |

2021 WisDOT MBRT Wetland Compensation Ledger

| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|------------------|---------------|------------------------------|-----------------------|-----------|---|------------------------------|--|------------|-----------|-------------|------------|-------------|-------------------------------|-----------|------------|
| 6414-00-09/79 | North Central | Southern Mississippi | Portage | 3/3/2021 | Bus 51Village of Plover Post Road (Springville Dr - Tommy's turnpike) | BUS 51 | MVP-2020-01201-SJW | 0.68 | AB | 1 | AB | 0.68 | Mill Bluff Keichinger/Mecozzi | Bank | 0631-05-01 |
| 1100-27-00/70/71 | North Central | Southern Mississippi | Washington | 8/13/2019 | STH 145 - Dodge County Line | IH 41 | N/A | 1.47 | SM(D) | 1 | SM | 1.47 | Waupun | Bank | 0631-03-04 |
| 1100-27-00/70/71 | North Central | Southern Mississippi | Washington | 8/13/2019 | STH 145 - Dodge County Line | IH 41 | N/A | 2.04 | M(D) | 1 | SM | 2.04 | Waupun | Bank | 0631-03-04 |
| 4516-08-71 | Northeast | Northern Fox / Lake Michigan | Brown | 1/12/2021 | Allouez Ave - Kewaunee Rd | Manitowoc Rd (V of Bellevue) | Transportation Regional General Permit | 0.03 | RPE | 1.3 | M | 0.04 | Oneida | Bank | 1009-32-33 |
| 4616-03-71 | Northeast | Northern Fox / Lake Michigan | Brown | 1/12/2021 | Clay St - Meadowlark Rd | CTH ZZ (T of Wrightstown) | 2018-01645-JLK | 0.02 | RPF | 1.3 | WS | 0.03 | Oneida | Bank | 1009-32-33 |
| 4616-03-71 | Northeast | Northern Fox / Lake Michigan | Brown | 1/12/2021 | Clay St - Meadowlark Rd | CTH ZZ (T of Wrightstown) | 2018-01645-JLK | 0.09 | RPF(D) | 1.1 | WS | 0.1 | Oneida | Bank | 1009-32-33 |
| 1480-29-71 | Northeast | Northern Fox / Lake Michigan | Brown | 11/9/2021 | CTH K Intersection | STH 57 | MVP-2021-00356-RJH | 0.54 | SM | 1.2 | SS | 0.65 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4516-08-71 | Northeast | Northern Fox / Lake Michigan | Brown | 1/12/2021 | Allouez Ave - Kewaunee Rd | Manitowoc Rd (V of Bellevue) | Transportation Regional General Permit | 0.01 | AB | 1 | DM | 0.01 | Oneida | Bank | 1009-32-33 |
| 9267-04-71 | Northeast | Northern Fox / Lake Michigan | Brown | 1/1/2021 | Suamico River Bridge | CTH M | Transportation Regional General Permit | 0.01 | RPE | 1.3 | M | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1440-08-71 | Northeast | Northern Fox / Lake Michigan | Door, Brown, Kewaunee | 7/19/2021 | Pine Road credit rectification | STH 57 | credit rectification | 2.24 | M | 1 | SS | 2.24 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4125-14-60 | Northeast | Northern Fox / Lake Michigan | Kewaunee | 11/9/2021 | West County Line - CTH C | WIS 29 | Transportation Regional General Permit | 0.01 | SM | 1 | M | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4125-14-60 | Northeast | Northern Fox / Lake Michigan | Kewaunee | 11/9/2021 | West County Line - CTH C | WIS 29 | Transportation Regional General Permit | 0.06 | SM | 1 | SM | 0.06 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1470-25-71 | Northeast | Northern Fox / Lake Michigan | Kewaunee | 1/12/2021 | SCL - Kewaunee South City Limits | STH 42 | Transportation Regional General Permit | 0.01 | SS | 1 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1470-25-71 | Northeast | Northern Fox / Lake Michigan | Kewaunee | 1/12/2021 | SCL - Kewaunee South City Limits | STH 42 | Transportation Regional General Permit | 0.05 | SM | 1.2 | SS | 0.06 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1470-25-71 | Northeast | Northern Fox / Lake Michigan | Kewaunee | 1/12/2021 | SCL - Kewaunee South City Limits | STH 42 | Transportation Regional General Permit | 0.03 | M | 1.2 | SS | 0.04 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1470-25-71 | Northeast | Northern Fox / Lake Michigan | Kewaunee | 1/12/2021 | SCL - Kewaunee South City Limits | STH 42 | Transportation Regional General Permit | 0.04 | RPE | 1.2 | SS | 0.05 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |

2021 WisDOT MBRT Wetland Compensation Ledger

| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|------------|---------------|------------------------------|-----------|-----------|----------------------------------|---------------------------------|--|------------|-----------|-------------|------------|-------------|------------------------|-----------|------------|
| 1470-25-71 | Northeast | Northern Fox / Lake Michigan | Kewaunee | 1/12/2021 | SCL - Kewaunee South City Limits | STH 42 | Transportation Regional General Permit | 0.01 | RPF | 1.3 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4380-04-71 | Northeast | Northern Fox / Lake Michigan | Kewaunee | 3/9/2021 | Black Creek Bridge | Old Settlers Rd (T of Franklin) | Transportation Regional General Permit | 0.02 | SS | 1 | SS | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4380-04-71 | Northeast | Northern Fox / Lake Michigan | Kewaunee | 3/9/2021 | Black Creek Bridge | Old Settlers Rd (T of Franklin) | Transportation Regional General Permit | 0.01 | SM | 1 | SM | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4348-05-71 | Northeast | Northern Fox / Lake Michigan | Manitowoc | 2/8/2022 | Manitowoc River Bridge | CTH JJ (T of Rockland) | Transportation Regional General Permit | 0.08 | WS | 1 | WS | 0.08 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4570-24-71 | Northeast | Northern Fox / Lake Michigan | Manitowoc | 11/8/2022 | Silver Creek Bridge | STH 42 | Transportation Regional General Permit | 0.01 | RPE | 1.2 | WS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4304-06-71 | Northeast | Northern Fox / Lake Michigan | Manitowoc | 7/13/2021 | Little Manitowoc River Bridge | CTH Q (T of Manitowoc) | MVP-2009-03609-RJH | 0.37 | RPE | 1.2 | SS | 0.45 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1590-23-71 | Northeast | Northern Fox / Lake Michigan | Marinette | 3/9/2021 | CTH O - USH 141 | USH 8 | Transportation Regional General Permit | 0.01 | RPF | 1.3 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1590-23-71 | Northeast | Northern Fox / Lake Michigan | Marinette | 3/9/2021 | CTH O - USH 141 | USH 8 | Transportation Regional General Permit | 0.17 | RPE | 1.2 | SS | 0.2 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9150-06-71 | Northeast | Northern Fox / Lake Michigan | Oconto | 9/14/2021 | Parkway Dr - CTH W | WIS 32 | Transportation Regional General Permit | 0.02 | WS | 1 | WS | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9115-02-71 | Northeast | Northern Fox / Lake Michigan | Oconto | 4/13/2021 | Shawano Co Line - CTH VV | CTH R | Transportation Regional General Permit | 0.01 | SM | 1.2 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9115-02-71 | Northeast | Northern Fox / Lake Michigan | Oconto | 4/13/2021 | Shawano Co Line - CTH VV | CTH R | Transportation Regional General Permit | 0.01 | RPE | 1.2 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9150-06-71 | Northeast | Northern Fox / Lake Michigan | Oconto | 9/14/2021 | Parkway Dr - CTH W | WIS 32 | Transportation Regional General Permit | 0.02 | RPF | 1.3 | WS | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9150-06-71 | Northeast | Northern Fox / Lake Michigan | Oconto | 9/14/2021 | Parkway Dr - CTH W | WIS 32 | Transportation Regional General Permit | 0.02 | SM | 1 | SM | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 9150-06-71 | Northeast | Northern Fox / Lake Michigan | Oconto | 9/14/2021 | Parkway Dr - CTH W | WIS 32 | Transportation Regional General Permit | 0.01 | M | 1 | M | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1146-75-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 3.64 | SS | 1 | SS | 3.64 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 1146-75-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 0.425 | RPF | 1.2 | RPE | 0.507 | Hope Marsh Phase 2 | Bank | 0631-41-08 |

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| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|------------|---------------|------------------------------|-------------|-----------|--------------------------------|--------------|--|------------|-----------|-------------|------------|-------------|------------------------|-----------|------------|
| 1146-75-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 1.57 | SM | 1.1 | RPE | 1.73 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 6506-05-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 8/10/2021 | P-44-0906 Bridge | Old Hwy 47 | Transportation Regional General Permit | 0.01 | RPE | 1 | RPE | 0.01 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 6506-05-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 8/10/2021 | P-44-0906 Bridge | Old Hwy 47 | Transportation Regional General Permit | 0.02 | RPF | 1.2 | RPE | 0.02 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 1146-75-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 11.06 | WS | 1.2 | RPE | 13.27 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 1146-75-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 0.76 | RPF | 1 | RPF | 0.758 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 1146-75-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 17.14 | M | 1.1 | RPE | 18.86 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 1146-75-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 1.86 | AB | 1.1 | RPE | 2.05 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 1146-75-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 6.57 | M(D) | 1 | RPE | 6.57 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 6501-06-71 | Northeast | Northern Fox / Lake Michigan | Outagamie | 8/10/2021 | North Maloney Rd Bridge | Maloney Rd | Transportation Regional General Permit | 0.03 | RPE | 1.3 | SM | 0.03 | Oneida | Bank | 1009-32-33 |
| 1146-75-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 0.18 | RPE | 1 | RPE | 0.18 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 1146-75-00 | Northeast | Northern Fox / Lake Michigan | Outagamie | 5/11/2021 | STH 76 - New London | STH 15 | 2003-03146-JRS | 0.07 | RPF | 1.5 | RPF | 0.1 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 4540-27-71 | Northeast | Northern Fox / Lake Michigan | Sheboygan | 1/12/2021 | IH 43 - CTH D | STH 32 | Transportation Regional General Permit | 0.01 | SM | 1 | SM | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4580-10-00 | Northeast | Southern Fox / Lake Michigan | Calumet | 11/8/2021 | USH 10 - Sherwood | STH 55 | Transportation Regional General Permit | 0.005 | SM | 1.1 | RPE | 0.01 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 4580-10-00 | Northeast | Southern Fox / Lake Michigan | Calumet | 11/8/2021 | USH 10 - Sherwood | STH 55 | Transportation Regional General Permit | 0.007 | M(D) | 1 | RPE | 0.01 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 6187-05-00 | Northeast | Southern Fox / Lake Michigan | Fond du Lac | 7/13/2021 | South Branch Rock River Bridge | Oak Grove Rd | Transportation Regional General Permit | 0.01 | RPE | 1 | RPE | 0.01 | Hope Marsh Phase 1 | Bank | 0631-42-07 |
| 6187-05-00 | Northeast | Southern Fox / Lake Michigan | Fond du Lac | 7/13/2021 | South Branch Rock River Bridge | Oak Grove Rd | Transportation Regional General Permit | 0.03 | RPE | 1 | RPE | 0.03 | Hope Marsh Phase 2 | Bank | 0631-41-08 |

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| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|-------------|---------------|------------------------------|--------------|------------|---|--------------|--|------------|-----------|-------------|------------|-------------|---------------------------------|-----------|------------|
| 4814-03-00 | Northeast | Southern Fox / Lake Michigan | Fond du Lac | 7/13/2021 | W. Branch of Milwaukee River | Drumlin Road | Transportation Regional General Permit | 0.07 | RPE | 1 | RPE | 0.07 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 3360-16-30 | Northeast | Southern Fox / Lake Michigan | Fond du Lac | 5/11/2021 | Lomira - Fond du Lac | STH 175 | Transportation Regional General Permit | 0.03 | WS | 1 | SS | 0.03 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 8540-00-00 | Northwest | Northern Lake Superior | Ashland | 1/12/2021 | Loretta-Clam Lake; South County Line-Elf Road | CTH GG | Non-Reporting General Permit | 0.04 | RPF | 1.3 | WS | 0.05 | Beartrap Creek | Bank | 1009-60-58 |
| 8540-00-00 | Northwest | Northern Lake Superior | Ashland | 1/12/2021 | Loretta-Clam Lake; South County Line-Elf Road | CTH GG | Non-Reporting General Permit | 0.01 | M | 1 | M | 0.01 | Beartrap Creek | Bank | 1009-60-58 |
| 1180-44-01 | Northwest | Northern Lake Superior | Ashland/Iron | 9/15/2021 | Odanah-Saxon; Gov Road to E County line | USH 2 | 2020-02395-JMB | 0.53 | M | 1 | M | 0.53 | Beartrap Creek | Bank | 1009-60-58 |
| 8725-02-00 | Northwest | Northern Lake Superior | Bayfield | 2/9/2021 | (Benoit - STH 112) ; USH 63 - STH 112 | STH 118 | Non-Reporting General Permit | 0.01 | M | 1.3 | M | 0.01 | Beartrap Creek | Bank | 1009-60-58 |
| 8354-00-00 | Northwest | Northern Lake Superior | Bayfield | 3/9/2021 | T Pilsen; Pine Creek Bridge P040022 | Old USH 2 | Non-Reporting General Permit | 0.01 | M | 1.3 | M | 0.01 | Beartrap Creek | Bank | 1009-60-58 |
| 1185-03-01 | Northwest | Northern Lake Superior | Iron | 3/9/2021 | Saxon - Hurley; CTH B to Michigan State Line | USH 2 | Non-Reporting General Permit | 0.01 | RPF | 1.3 | SS | 0.01 | Beartrap Creek | Bank | 1009-60-58 |
| 8833-00-01 | Northwest | Northern Mississippi | Barron | 5/10/2021 | Dallas-County SS; County U to County I | County A | Non-Reporting General Permit | 0.01 | SS | 1 | SS | 0.01 | Beaver Brook | Bank | 1009-85-00 |
| 8090-00-02 | Northwest | Northern Mississippi | Barron | 5/11/2021 | Ridgeland-Barron; Four Mile Creek Bridge | STH 25 | Non-Reporting General Permit | 0.02 | M | 1 | M | 0.02 | Branca | Bank | 0631-08-05 |
| 8120-07-01/ | Northwest | Northern Mississippi | Barron | 11/10/2021 | McKinley - Rice Lake, STH 25 to West Avenue | WIS 48 | 2017-00515-JMB | 0.37 | M | 1 | M | 0.37 | Staples Creek | Bank | 0631-82-12 |
| 1570-05-03 | Northwest | Northern Mississippi | Barron | 11/9/2021 | Turtle Lake - Cameron, CTH p to N Wye St | US 8 | Non-Reporting General Permit | 0.07 | M | 1 | M | 0.07 | Staples Creek | Bank | 0631-82-12 |
| 8120-01-00 | Northwest | Northern Mississippi | Barron | 11/9/2021 | C Cumberland; Hay River Flowage | Elm Street | Non-Reporting General Permit | 0.06 | AB | 1 | SM | 0.06 | Branca | Bank | 0631-08-05 |
| 7834-03-02 | Northwest | Northern Mississippi | Clark | 11/1/2021 | Roger Creek Bridge B-10-391 | County NN | Non-Reporting General Permit | 0.054 | M | 1 | RPF | 0.054 | Clark County Health Care Center | Bank | 0631-29-03 |
| 7834-03-02 | Northwest | Northern Mississippi | Clark | 11/1/2021 | Roger Creek Bridge B-10-391 | County NN | Non-Reporting General Permit | 0.014 | RPF | 1 | RPF | 0.014 | Clark County Health Care Center | Bank | 0631-29-03 |
| 7834-03-02 | Northwest | Northern Mississippi | Clark | 11/1/2021 | Roger Creek Bridge B-10-391 | County NN | Non-Reporting General Permit | 0.014 | SS | 1.1 | M | 0.015 | Clark County Health Care Center | Bank | 0631-29-03 |

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| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|------------|---------------|----------------------|---------|------------|--|--------------------|------------------------------|------------|-----------|-------------|------------|-------------|---------------------------------|-----------|------------|
| 7856-00-00 | Northwest | Northern Mississippi | Clark | | Town of Lynn; Cunningham Creek Bridge B10-0388 | Hill Road | Non-Reporting General Permit | 0.01 | M | 1 | M | 0.01 | Clark County Health Care Center | Bank | 0631-29-03 |
| 7040-00-01 | Northwest | Northern Mississippi | Clark | | Greenwood-Spencer; Elm Drive-East County Line | WIS 98 | Non-Reporting General Permit | 0.05 | RPF | 1 | RPF | 0.05 | Clark County Health Care Center | Bank | 0631-29-03 |
| 7856-00-00 | Northwest | Northern Mississippi | Clark | | Town of Lynn; Cunningham Creek Bridge B10-0388 | Hill Road | Non-Reporting General Permit | 0.02 | M | 1.1 | M | 0.02 | Clark County Health Care Center | Bank | 0631-29-03 |
| 7834-03-03 | Northwest | Northern Mississippi | Clark | 12/14/2021 | S Fk Eau Claire River Bridge | CTH N | Non-Reporting General Permit | 0.11 | M | 1 | M | 0.11 | Clark County Health Care Center | Bank | 0631-29-03 |
| 7852-00-00 | Northwest | Northern Mississippi | Clark | | Town of Mentor; E Fk Halls Creek Bridge | Fairview Avenue | Non-Reporting General Permit | 0.03 | M | 1.1 | M | 0.03 | Clark County Health Care Center | Bank | 0631-29-03 |
| 8396-00-03 | Northwest | Northern Mississippi | Douglas | 11/9/2021 | Eau Claire River Bridge B-16-0146; T Wascott | Lawler Bridge Road | Non-Reporting General Permit | 0.03 | RPF | 1.3 | SS | 0.04 | Beaver Brook | Bank | 1009-85-00 |
| 8396-00-03 | Northwest | Northern Mississippi | Douglas | 11/9/2021 | Eau Claire River Bridge B-16-0146; T Wascott | Lawler Bridge Road | Non-Reporting General Permit | 0.02 | AB | 1 | M | 0.02 | Beaver Brook | Bank | 1009-85-00 |
| 1023-00-09 | Northwest | Northern Mississippi | Jackson | | Black River Falls-Tomah | I94 | Non-Reporting General Permit | 0.02 | SS | 1 | RPF | 0.02 | Clark County Health Care Center | Bank | 0631-29-03 |
| 1024-01-05 | Northwest | Northern Mississippi | Jackson | | Osseo-Black River Falls | I94 | Non-Reporting General Permit | 0.09 | M | 1 | M | 0.09 | Clark County Health Care Center | Bank | 0631-29-03 |
| 8415-00-00 | Northwest | Northern Mississippi | Polk | 11/9/2021 | T McKinley, Clam River Bridge P48-0039 | 270th Ave | Non-Reporting General Permit | 0.04 | M | 1 | M | 0.04 | Staples Creek | Bank | 0631-82-12 |
| 8400-00-00 | Northwest | Northern Mississippi | Polk | 2/9/2021 | T Beaver, Apple River Bridge P-48-0901 | 40th St | Non-Reporting General Permit | 0.02 | SS | 1 | WS | 0.02 | Staples Creek | Bank | 0631-82-12 |
| 8771-00-00 | Northwest | Northern Mississippi | Rusk | 12/14/2021 | Skinner Creek Bridge B-54-0135 | County M | Non-Reporting General Permit | 0.03 | SS | 1.2 | M | 0.04 | Clark County Health Care Center | Bank | 0631-29-03 |
| 8793-00-02 | Northwest | Northern Mississippi | Rusk | 3/9/2021 | Glen Flora-South County line; Middle Fork Main Creek | CTH B | Non-Reporting General Permit | 0.07 | SS | 1.2 | M | 0.09 | Eitenmiller | Bank | 0631-08-10 |
| 8452-00-00 | Northwest | Northern Mississippi | Sawyer | 12/14/2021 | T Lenroot; Namekagon River Bridge B-57-0091 | Tag Alder Rd | Non-Reporting General Permit | 0.01 | SS | 1 | SS | 0.01 | Beaver Brook | Bank | 1009-85-00 |
| 8773-00-03 | Northwest | Northern Mississippi | Sawyer | 1/12/2021 | STH 27/70 - CTH B. Couderay River Bridge P57-0019 | CTH E | Non-Reporting General Permit | 0.01 | SS | 1.2 | M | 0.01 | Beaver Brook | Bank | 1009-85-00 |
| 9548-00-00 | Northwest | Northern Mississippi | Taylor | 1/11/2021 | T Goodrich, Lemke Creek Bridge B-60-0153 | Hetland Ave | Non-Reporting General Permit | 0.04 | SS | 1.2 | M | 0.05 | Clark County Health Care Center | Bank | 0631-29-03 |

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|---------------|---------------|----------------------|----------------|-----------|---|------------------|------------------------------|------------|-----------|-------------|------------|-------------|------------------|-----------|------------|
| 8130-00-02 | Northwest | Northern Mississippi | Washburn | 8/10/2021 | Spooner - Stone lake Crystal Brook Culvert | STH 70 | 2021-00324-WMS | 0.15 | SS | 1 | SS | 0.15 | Beaver Brook | Bank | 1009-85-00 |
| 7218-00-01 | Northwest | Southern Mississippi | Buffalo | | T Naples, Buffalo River Bridge B-06-0301 | Alleman Rd. | Non-Reporting General Permit | 0.01 | RPF | 1.5 | M | 0.01 | Knight's Creek | Bank | 0631-63-00 |
| 7311-00-00 | Northwest | Southern Mississippi | Buffalo | | Nelson - STH 37, Tamarack Creek Bridge B-06-193 | CTH D | Non-Reporting General Permit | 0.07 | RPF | 1.3 | SS | 0.09 | Knight's Creek | Bank | 0631-63-00 |
| 7120-01-04 | Northwest | Southern Mississippi | Dunn | 2/9/2021 | Durand-Eau Claire; Rock Creek Bridge B-17-0766 | STH 85 | Non-Reporting General Permit | 0.01 | RPF | 1.3 | SS | 0.01 | Knight's Creek | Bank | 0631-63-00 |
| 8931-00-00 | Northwest | Southern Mississippi | Dunn | | Pine Creek Bridge (B17-0231), T Wilson | 705th Street | Non-Reporting General Permit | 0.02 | RPE | 1.2 | SS | 0.02 | Knight's Creek | Bank | 0631-63-00 |
| 8925-03-01 | Northwest | Southern Mississippi | Dunn | | Knapp-Downing; Wilson Creek Bridge B-17-0232 | CTH Q | Non-Reporting General Permit | 0.01 | SS | 1.5 | SS | 0.01 | Knight's Creek | Bank | 0631-63-00 |
| 8630-05-32/33 | Northwest | Southern Mississippi | Dunn | 1/1/2021 | Glenwood City-Colfax; STH 79-STH 25 | STH 170 | Non-Reporting General Permit | 0.15 | SS | 1 | SS | 0.15 | Knight's Creek | Bank | 0631-63-00 |
| 8630-05-32/33 | Northwest | Southern Mississippi | Dunn | 1/1/2021 | Glenwood City-Colfax; STH 79-STH 25 | STH 170 | 2020-00450-JMB | 0.15 | SM | 1 | M | 0.15 | Knight's Creek | Bank | 0631-63-00 |
| 8630-05-32/33 | Northwest | Southern Mississippi | Dunn | 1/1/2021 | Glenwood City-Colfax; STH 79-STH 25 | STH 170 | 2020-00450-JMB | 0.04 | M | 1 | M | 0.04 | Knight's Creek | Bank | 0631-63-00 |
| 1022-08-04 | Northwest | Southern Mississippi | Eau Claire | 1/12/2021 | Menomonie-Eau Claire; STH 312-STH 37 | IH 94 | MVP-2018-02576-KDZ | 0.88 | SM | 1 | M | 0.88 | Knight's Creek | Bank | 0631-63-00 |
| 7823-07-02 | Northwest | Southern Mississippi | Eau Claire | | Boardwalk Street to CTH N | CTH D | Non-Reporting General Permit | 0.05 | M | 1 | M | 0.05 | Knight's Creek | Bank | 0631-63-00 |
| 8405-00-01 | Northwest | Southern Mississippi | Polk | | T clear lake , Willow River Bridge P-48-0072 | 30th St | Non-Reporting General Permit | 0.01 | M | 1 | M | 0.01 | Knight's Creek | Bank | 0631-63-00 |
| 8398-00-00 | Northwest | Southern Mississippi | Polk | | T Apple River; Fox Creek Bridge B-48-0053 | 165th Avenue | Non-Reporting General Permit | 0.02 | RPF | 1.3 | SS | 0.03 | Knight's Creek | Bank | 0631-63-00 |
| 8397-00-01 | Northwest | Southern Mississippi | Polk | | T Alden; Apple River Bridge P-48-0063 | West Church Road | Non-Reporting General Permit | 0.01 | RPF | 1.3 | SS | 0.02 | Knight's Creek | Bank | 0631-63-00 |
| 8072-00-00 | Northwest | Southern Mississippi | Polk/St. Croix | 5/18/2021 | Cylon-Amery; Wis 64-Snow St | WIS 46 | Non-Reporting General Permit | 0.01 | M | 1 | M | 0.01 | Knight's Creek | Bank | 0631-63-00 |
| 8949-02-31 | Northwest | Southern Mississippi | St. Croix | | Hudson-Baldwin, CTH U to W Junction | USH 12 | Non-Reporting General Permit | 0.04 | M | 1 | M | 0.04 | Knight's Creek | Bank | 0631-63-00 |

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|---------------|---------------|------------------------------|-------------------|-----------|--|----------------------|---|------------|-----------|-------------|------------|-------------|------------------------|-----------|------------|
| 7286-00-00 | Northwest | Southern Mississippi | Trempealeau | | T Preston; Silva Coulee Creek B-61-0248 | Bradley Rd | Non-Reporting General Permit | 0.01 | RPF | 1.3 | SS | 0.01 | Knight's Creek | Bank | 0631-63-00 |
| 7276-00-03 | Northwest | Southern Mississippi | Trempealeau | | T Arcadia, North Creek Bridge | Pyka Road | Non-Reporting General Permit | 0.03 | RPF | 1.3 | SS | 0.04 | Knight's Creek | Bank | 0631-63-00 |
| 7286-00-00 | Northwest | Southern Mississippi | Trempealeau | | T Preston; Silva Coulee Creek B-61-0248 | Bradley Rd | Non-Reporting General Permit | 0.01 | RPE | 1.2 | SS | 0.01 | Knight's Creek | Bank | 0631-63-00 |
| 7160-04-02/03 | Northwest | Southern Mississippi | Trempealeau | | Trempealeau-Fountain City; Trempealeau River E/W Channel Bridges | STH 35 | Non-Reporting General Permit | 0.15 | SS | 1 | SS | 0.15 | Knight's Creek | Bank | 0631-63-00 |
| 7130-00-03 | Northwest | Southern Mississippi | Trempealeau | | Centerville - Independence / STH 35-Swenson Lane | STH 93 | Non-Reporting General Permit | 0.02 | M | 1 | M | 0.02 | Knight's Creek | Bank | 0631-63-00 |
| 7176-00-00 | Northwest | Southern Mississippi | Trempealeau | 3/9/2021 | CTE-Strum; North Branch Elk Creek Bridge P-62-925 | CTH OO | Non-Reporting General Permit | 0.01 | RPF | 1.3 | SS | 0.01 | Knight's Creek | Bank | 0631-63-00 |
| 7160-04-02/03 | Northwest | Southern Mississippi | Trempealeau | | Trempealeau-Fountain City; Trempealeau River E/W Channel Bridges | STH 35 | Non-Reporting General Permit | 0.33 | SM | 1 | M | 0.33 | Knight's Creek | Bank | 0631-63-00 |
| 3745-00-00 | Southeast | Northern Fox / Lake Michigan | Kenosha | 11/9/2021 | CTH WG dutch Gap Canal Bridge replacement | County WG | NA - No PCN | 0.032 | RPF | 1.5 | M | 0.05 | East Troy | Bank | 1330-15-01 |
| 3745-00-00 | Southeast | Northern Fox / Lake Michigan | Kenosha | 11/9/2021 | CTH WG dutch Gap Canal Bridge replacement | County WG | NA - No PCN | 0.062 | RPE | 1.3 | M | 0.08 | East Troy | Bank | 1330-15-01 |
| 3240-11-70 | Southeast | Northern Fox / Lake Michigan | Kenosha | 9/14/2021 | STH 165 Intersection | WIS 32 (Sheridan Rd) | Transportation Regional General Permit | 0.01 | M(ADID) | 1.5 | M | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 3240-11-70 | Southeast | Northern Fox / Lake Michigan | Kenosha | 9/14/2021 | STH 165 Intersection | WIS 32 (Sheridan Rd) | Transportation Regional General Permit | 0.01 | M | 1 | M | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 3240-14-70 | Southeast | Northern Fox / Lake Michigan | Kenosha | 1/12/2021 | Sheridan Rd (C of Kenosha) | WIS 32 | Transportation Regional General Permit | 0.01 | M | 1 | SM | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 2270-04-00 | Southeast | Northern Fox / Lake Michigan | Mikwaukee/Ozaukee | 8/10/2021 | STH 57 - Vil Brown | STH 57 | Transportation Regional General Permit 2020-00923-AJK | 0.45 | SM | 1.6 | RPE | 0.72 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 1229-04-01 | Southeast | Northern Fox / Lake Michigan | Mikwaukee/Ozaukee | 7/1/2021 | Silver Spring Dr to WIS 60, Glendale to Grafton | I-43 | Individual Permit MVP-210-05252-AJK | 10.54 | M | 1.6 | RPE | 16.87 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 1229-04-01 | Southeast | Northern Fox / Lake Michigan | Mikwaukee/Ozaukee | 7/1/2021 | Silver Spring Dr to WIS 60, Glendale to Grafton | I-43 | Individual Permit MVP-210-05252-AJK | 3.63 | SS | 1.5 | SS | 5.45 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 1229-04-01 | Southeast | Northern Fox / Lake Michigan | Mikwaukee/Ozaukee | 7/1/2021 | Silver Spring Dr to WIS 60, Glendale to Grafton | I-43 | Individual Permit MVP-210-05252-AJK | 0.42 | WS | 1.5 | SS | 0.63 | Hope Marsh Phase 2 | Bank | 0631-41-08 |

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| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|-------------|---------------|------------------------------|-------------------|------------|--|---------------------------------|---|------------|-----------|-------------|------------|-------------|------------------------|-----------|------------|
| 2270-04-00 | Southeast | Northern Fox / Lake Michigan | Mikwaukee/Ozaukee | 8/10/2021 | STH 57 - Vil Brown | STH 57 | Transportation Regional General Permit 2020-00923-AJK | 0.01 | RPE | 1.5 | RPE | 0.02 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 1229-04-01 | Southeast | Northern Fox / Lake Michigan | Mikwaukee/Ozaukee | 7/1/2021 | Silver Spring Dr to WIS 60, Glendale to Grafton | I-43 | Individual Permit MVP-210-05252-AJK | 11.73 | SM | 1.6 | RPE | 18.77 | Hope Marsh Phase 2 | Bank | 0631-41-08 |
| 4824-04-70 | Southeast | Northern Fox / Lake Michigan | Milwaukee | 11/11/2021 | Bridge over North Branch Milwaukee River P-66-0907 | Trading Post Trail Road | 2021-00877-AJK | 0.09 | SS(ADID) | 1.5 | SS | 0.13 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4824-04-70 | Southeast | Northern Fox / Lake Michigan | Milwaukee | 11/11/2021 | Bridge over North Branch Milwaukee River P-66-0907 | Trading Post Trail Road | 2021-00877-AJK | 0.1 | RPF(ADID) | 1.8 | SS | 0.17 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1360-16-70 | Southeast | Northern Fox / Lake Michigan | Milwaukee | 9/14/2021 | WCL - Good Hope Rd | STH 145 (FDL Ave) | 2021-00441-AJK | 0.02 | SM | 1 | SM | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1228-22-71 | Southeast | Northern Fox / Lake Michigan | Milwaukee | 3/9/2021 | Capitol Dr to 2100' N of Hampton Ave | I-43 | MVP-2020-00487-AJK | 0.35 | SM | 1.2 | WS | 0.42 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4824-04-70 | Southeast | Northern Fox / Lake Michigan | Milwaukee | 11/11/2021 | Bridge over North Branch Milwaukee River P-66-0907 | Trading Post Trail Road | 2021-00877-AJK | 0.18 | M(ADID) | 1.7 | SS | 0.31 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1360-15-70 | Southeast | Northern Fox / Lake Michigan | Milwaukee | 9/14/2021 | Good Hope Rd - 68th St | STH 145 (FDL Freeway) | 2021-00441-AJK | 0.14 | SM | 1.2 | SS | 0.16 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 0740-40-100 | Southeast | Northern Fox / Lake Michigan | Milwaukee | 2/5/2021 | Taxiway M Realignment (Taxiway A Extension) | General Mitchell Airport | N/A | 0.04 | M | 1 | AB | 0.04 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1228-22-71 | Southeast | Northern Fox / Lake Michigan | Milwaukee | 3/9/2021 | Capitol Dr to 2100' N of Hampton Ave | I-43 | MVP-2020-00487-AJK | 0.02 | M(ADID) | 1.5 | SM | 0.03 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1228-22-71 | Southeast | Northern Fox / Lake Michigan | Milwaukee | 3/9/2021 | Capitol Dr to 2100' N of Hampton Ave | I-43 | MVP-2020-00487-AJK | 0.16 | M | 1.2 | WS | 0.2 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1360-15-70 | Southeast | Northern Fox / Lake Michigan | Milwaukee | 9/14/2021 | Good Hope Rd - 68th St | STH 145 (FDL Freeway) | 2021-00441-AJK | 0.04 | M | 1.2 | SS | 0.05 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 2270-04-70 | Southeast | Northern Fox / Lake Michigan | Milwaukee/Ozaukee | 8/10/2021 | Teutonia Ave to Mequon Road | STH 57 | 2020-00923-AJK (No PCN) | 0.01 | M | 1.2 | SS | 0.01 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 2703-00-72 | Southeast | Northern Fox / Lake Michigan | Racine | 5/11/2021 | Bridge over Root River (P-51-0709) | W. 6th St | 2019-01977-MMG | 0.01 | SS(ADID) | 1.5 | SS | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 4867-01-70 | Southeast | Northern Fox / Lake Michigan | Washington | 8/10/2021 | Bridge Over Milwaukee River B6606655 | CTH H | Transportation Regional General Permit | 0.06 | RPE | 1.2 | WS | 0.07 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 2736-00-70 | Southeast | Northern Fox / Lake Michigan | Washington | 11/9/2021 | Bridge Over Branch of Cedar Creek, P-66-0904 | Cedar Creek Road (T of Jackson) | 2021-00054-AJK | 0.05 | RPE | 1.2 | WS | 0.06 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |

2021 WisDOT MBRT Wetland Compensation Ledger

| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|---------------------|---------------|------------------------------|------------|------------|--|---------------------------------|---------------------|------------|------------|-------------|------------|-------------|-------------------------------|---------------|------------|
| 2736-00-70 | Southeast | Northern Fox / Lake Michigan | Washington | 11/9/2021 | Bridge Over Branch of Cedar Creek, P-66-0904 | Cedar Creek Road (T of Jackson) | 2021-00054-AJK | 0.08 | RPF | 1.3 | WS | 0.1 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 2736-00-70 | Southeast | Northern Fox / Lake Michigan | Washington | 11/9/2021 | Bridge Over Branch of Cedar Creek, P-66-0904 | Cedar Creek Road (T of Jackson) | 2021-00054-AJK | 0.01 | RPF(ADID) | 1.8 | WS | 0.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |
| 1080-12-00/70/72/73 | Southeast | Southern Mississippi | Walworth | 11/9/2021 | US 12 (WIS 50 to WIS 67) | US 12 | MVP-2020-02077-AJK | 0.01 | SS | 1 | SS | 0.01 | East Troy | Bank | 1330-15-01 |
| 3706-01-30/60 | Southeast | Southern Mississippi | Walworth | 5/11/2021 | WIS 67 (Salt Box Rd-US 14) | WIS 67 | NA - No PCN | 0.02 | M | 1 | M | 0.02 | East Troy | Bank | 1330-15-01 |
| 3706-01-30/60 | Southeast | Southern Mississippi | Walworth | 5/11/2021 | WIS 67 (Salt Box Rd-US 14) | WIS 67 | NA - No PCN | 0.006 | RPE | 1.3 | M | 0.01 | East Troy | Bank | 1330-15-01 |
| 1080-12-00/70/72/73 | Southeast | Southern Mississippi | Walworth | 11/9/2021 | US 12 (WIS 50 to WIS 67) | US 12 | MVP-2020-02077-AJK | 0.12 | SM | 1 | SM | 0.12 | East Troy | Bank | 1330-15-01 |
| 1080-12-00/70/72/73 | Southeast | Southern Mississippi | Walworth | 11/9/2021 | US 12 (WIS 50 to WIS 67) | US 12 | MVP-2020-02077-AJK | 0.57 | M | 1 | M | 0.57 | East Troy | Bank | 1330-15-01 |
| 1310-12-01/71 | Southeast | Southern Mississippi | Walworth | 5/11/2021 | STH 50 Box Culvert Replacement | WIS 50 | NA - No PCN | 0.01 | M | 1 | M | 0.01 | East Troy | Bank | 1330-15-01 |
| 2794-05-00 | Southeast | Southern Mississippi | Waukesha | 11/9/2021 | CTH XX Bridge over Pebble Creek | County XX | NA - No PCN | 0.01 | M | 1.5 | M | 0.02 | East Troy | Bank | 1330-15-01 |
| 1090-16-70 | Southeast | Southern Mississippi | Waukesha | 10/11/2021 | I-43 Rock Freeway | I-43 | 2019-00639-JLK | 0.01 | RPE | 1.3 | M | 0.02 | East Troy | Bank | 1330-15-01 |
| 1060-10-00 | Southeast | Southern Mississippi | Waukesha | 1/1/2021 | Elmhurst Road Bridge over I94 | Elmhurst Road | 2018-00614-MHK | 0.02 | SS | 1.2 | M | 0.03 | Cull (Cocoa Creek) | Consolidation | 1065-11-70 |
| 2790-03-00 | Southeast | Southern Mississippi | Waukesha | 3/9/2021 | CTH I bridge over Fox River B 67-0097 | County I | NA - No PCN | 0.05 | M | 1.5 | M | 0.08 | East Troy | Bank | 1330-15-01 |
| 2773-05-01 | Southeast | Southern Mississippi | Waukesha | 5/11/2021 | County D (cleveland Ave) | WIS 50 | NA - No PCN | 0.024 | M | 1 | M | 0.024 | East Troy | Bank | 1330-15-01 |
| 3-55-0090-31 | Southeast | Southern Mississippi | Waukesha | 6/10/2021 | Waukesha Airport BOA Project - Construct East Perimeter Road | Waukesha Airport | 2021-01489-MMG | 0.06 | M | 1 | M | 0.06 | East Troy | Bank | 1330-15-01 |
| 1060-10-00 | Southeast | Southern Mississippi | Waukesha | 1/1/2021 | Elmhurst Road Bridge over I94 | Elmhurst Road | 2018-00614-MHK | 0.12 | M | 1 | M | 0.12 | Cull (Cocoa Creek) | Consolidation | 1065-11-70 |
| 6566-00-02/72 | Southwest | Southern Mississippi | Adams | 11/9/2021 | Wisconsin Dells - Endeavor | Wis 21 | No PCN | 0.04 | RPE | 1.3 | M | 0.05 | Mill Bluff Keichinger/Mecozzi | Bank | 0631-05-01 |

2021 WisDOT MBRT Wetland Compensation Ledger

| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|---------------|---------------|----------------------|----------|------------|--|----------|---------------------|------------|-----------|-------------|------------|-------------|-----------------------------|-----------|------------|
| 1400-01-00/71 | Southwest | Southern Mississippi | Columbia | 11/9/2021 | Portage - Columbus,(Lincoln to Fall River-Columbus Rd) | Wis 16 | No PCN | 0.03 | M | 1 | SM | 0.03 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 1161-02-37/67 | Southwest | Southern Mississippi | Columbia | 5/11/2021 | Madison To Portage (Baraboo River to CTH O) | I 39 | No PCN | 0.07 | M | 1.2 | WS | 0.08 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 6217-00-07/77 | Southwest | Southern Mississippi | Columbia | 12/14/2021 | T of Columbus, Hall Rd (Crawfish River Bridge (B-11-174) | Local Rd | No PCN | 0.02 | RPF | 1.1 | WS | 0.03 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 6217-00-02/79 | Southwest | Southern Mississippi | Columbia | 12/14/2021 | T of Columbia; Wendt Rd (Crawfish River Bridge (B-11-176) | Local Rd | No PCN | 0.07 | RPF | 1.1 | WS | 0.08 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 6040-00-03/73 | Southwest | Southern Mississippi | Columbia | 3/9/2021 | Portage - Fox Lake (STH 22 to .019 MI W of Morris Drive) | STH 33 | No PCN | 0.01 | M | 1 | SM | 0.01 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 5495-00-01/70 | Southwest | Southern Mississippi | Crawford | 2/9/2021 | City PDC - WIS 35 (E. Frederick St to Cliffwood DR) | CTH K | No PCN | 0.01 | M | 1 | M | 0.01 | Bell Center | Bank | 0631-51-09 |
| 5160-07-01/71 | Southwest | Southern Mississippi | Crawford | 12/14/2021 | Ferryville - Genoa (old hWY 35 to Wis 56) | Wis 35 | 2021-1458-MWM | 0.01 | RPF | 1.1 | M | 0.01 | Bell Center | Bank | 0631-51-09 |
| 5160-07-01/71 | Southwest | Southern Mississippi | Crawford | 12/14/2021 | Ferryville - Genoa (old hWY 35 to Wis 56) | Wis 35 | 2021-1458-MWM | 0.15 | RPF | 1.3 | M | 0.2 | Bell Center | Bank | 0631-51-09 |
| 5160-07-01/71 | Southwest | Southern Mississippi | Crawford | 12/14/2021 | Ferryville - Genoa (old hWY 35 to Wis 56) | Wis 35 | 2021-1458-MWM | 0.04 | B | 1 | M | 0.04 | Bell Center | Bank | 0631-51-09 |
| 5160-07-01/71 | Southwest | Southern Mississippi | Crawford | 12/14/2021 | Ferryville - Genoa (old hWY 35 to Wis 56) | Wis 35 | 2021-1458-MWM | 0.35 | AB | 1 | M | 0.35 | Bell Center | Bank | 0631-51-09 |
| 5385-00-00/70 | Southwest | Southern Mississippi | Crawford | 12/14/2021 | Town of Franklin, Tainter Hollow Rd (Br Tainter Creek B-62-0262) | Local Rd | No PCN | 0.01 | AB | 1 | M | 0.01 | Bell Center | Bank | 0631-51-09 |
| 5329-00-00/70 | Southwest | Southern Mississippi | Crawford | 1/12/2021 | Town of Marietta, Marietta Vally Rd (Woodward hollow Creek Bridge B-12-0249) | Local Rd | No PCN | 0.01 | AB | 1 | M | 0.01 | Bell Center | Bank | 0631-51-09 |
| 5601-00-30/60 | Southwest | Southern Mississippi | Dane | 8/10/2021 | Black Earth - Sauk City (US 14 to US 12) | Wis 78 | No PCN | 0.07 | M | 1 | SM | 0.07 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 5848-00-01/71 | Southwest | Southern Mississippi | Dane | 1/12/2021 | Wis 92 - CT PB (Mt Vernon Crk B-13-0048) | CTH A | No PCN | 0.07 | M | 1 | SM | 0.07 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 5848-00-01/71 | Southwest | Southern Mississippi | Dane | 1/12/2021 | Wis 92 - CT PB (Mt Vernon Crk B-13-0048) | CTH A | No PCN | 0.02 | RPE | 1.2 | SS | 0.03 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 1690-01-04/74 | Southwest | Southern Mississippi | Dane | 4/13/2021 | New Glarus - Verona (south Coutny Line to Gehin St) | Wis 69 | No PCN | 0.04 | M | 1.2 | WS | 0.05 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |

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|---------------|---------------|----------------------|-----------|------------|--|-----------|---------------------|------------|-----------|-------------|------------|-------------|-----------------------------|-----------|------------|
| 5728-00-03/75 | Southwest | Southern Mississippi | Dane | 12/14/2021 | Town of Perry (pleasant Valley Bridge B-13-0691) | Local Rd | No PCN | 0.01 | M | 1 | SM | 0.01 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 5844-00-04/74 | Southwest | Southern Mississippi | Dane | 1/12/2021 | CTH ff - CTH KP (E. Branch Blue Mound Crk B-13-0024) | CTH F | No PCN | 0.01 | M | 1 | SM | 0.01 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 5849-02-04/05 | Southwest | Southern Mississippi | Dane | 9/14/2021 | City of Fitchburg (CTH MM & McCoy Rd intersection) | County MM | No PCN | 0.03 | M | 1 | SM | 0.03 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 5844-00-04/74 | Southwest | Southern Mississippi | Dane | 1/12/2021 | CTH ff - CTH KP (E. Branch Blue Mound Crk B-13-0024) | CTH F | No PCN | 0.06 | RPE | 1.2 | SM | 0.07 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 5844-00-04/74 | Southwest | Southern Mississippi | Dane | 1/12/2021 | CTH ff - CTH KP (E. Branch Blue Mound Crk B-13-0024) | CTH F | No PCN | 0.02 | RPF | 1.2 | SM | 0.02 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 3907-00-00/70 | Southwest | Southern Mississippi | Dodge | 12/14/2021 | Wis 16 - CTH G) Beaver Dam River Bridge B-14-0222 | County J | No PCN | 0.01 | M | 1 | SM | 0.01 | Waupun | Bank | 0631-03-04 |
| 3907-00-00/70 | Southwest | Southern Mississippi | Dodge | 12/14/2021 | Wis 16 - CTH G) Beaver Dam River Bridge B-14-0222 | County J | No PCN | 0.14 | M | 1 | SM | 0.14 | Waupun | Bank | 0631-03-04 |
| 3810-00-01/72 | Southwest | Southern Mississippi | Dodge | 12/14/2021 | Town of Emmet (Silver Creek Bridge B-14-0223) | Apple Rd | No PCN | 0.1 | M | 1 | SM | 0.1 | Waupun | Bank | 0631-03-04 |
| 3810-00-01/71 | Southwest | Southern Mississippi | Dodge | 12/14/2021 | Town of Emmet (Silver Creek Bridge B-14-0223) | Apple Rd | No PCN | 0.01 | AB | 1 | M | 0.01 | Waupun | Bank | 0631-03-04 |
| 5721-00-05 | Southwest | Southern Mississippi | Grant | 1/12/2021 | Jimtown Rd (Kieler Creek Bridge B-22-0293) | Local Rd | No PCN | 0.01 | RPF | 1.1 | M | 0.01 | Bell Center | Bank | 0631-51-09 |
| 5215-03-00/80 | Southwest | Southern Mississippi | Grant | 11/8/2022 | Cassville - Lancaster (Hackett Branch Bridge B-22-292) | STH 81 | No PCN | 0.01 | M | 1 | M | 0.01 | Bell Center | Bank | 0631-51-09 |
| 5691-00-00/79 | Southwest | Southern Mississippi | Grant | 2/26/2020 | Borah Creek Bridge, B-22-0294 (Town on n Lancaster, Borah Rd | Local Rd | No PCN | 0.01 | AB | 1 | M | 0.01 | Bell Center | Bank | 0631-51-09 |
| 5616-05-01/81 | Southwest | Southern Mississippi | Grant | 8/1/2021 | Mr. Hop - boscobel (Green River Bridge B-22-020) | STH 133 | No PCN | 0.21 | M | 1 | M | 0.21 | Bell Center | Bank | 0631-51-09 |
| 5691-00-00/79 | Southwest | Southern Mississippi | Grant | 2/26/2020 | Borah Creek Bridge, B-22-0294 (Town on n Lancaster, Borah Rd | Local Rd | No PCN | 0.01 | M | 1 | M | 0.01 | Bell Center | Bank | 0631-51-09 |
| 5682-00-05/75 | Southwest | Southern Mississippi | Iowa | 12/14/2021 | Otter Creek Bridge (B-25-0191) | County II | MVP-2021-00103-SJW | 0.19 | M | 1 | M | 0.19 | Neptune | Bank | 1009-50-39 |
| 3576-01-00/70 | Southwest | Southern Mississippi | Jefferson | 5/11/2021 | Fort Atkinson - Palmyra (County CI - First St) | Wis 106 | No PCN | 0.06 | RPE | 1.3 | M | 0.08 | London | Bank | 1009-11-00 |

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|------------------|---------------|----------------------|----------------|------------|---|-----------|---------------------|------------|-----------|-------------|------------|-------------|-------------------------------|---------------|------------|
| 3576-01-01/71 | Southwest | Southern Mississippi | Jefferson/Dane | 12/14/2021 | Albion - Fort Atkinson (WIS 73 - Park Drive) | Wis 106 | No PCN | 0.09 | M | 1 | SM | 0.09 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 5808-00-01/73 | Southwest | Southern Mississippi | Juneau | 8/10/2021 | Reedsburg -Lyndon Station (South County Line to Wright St) | County HH | No PCN | 0.01 | RPF | 1.5 | M | 0.01 | Mill Bluff Keichinger/Mecozzi | Bank | 0631-05-01 |
| 5808-00-01/73 | Southwest | Southern Mississippi | Juneau | 8/10/2021 | Reedsburg -Lyndon Station (South County Line to Wright St) | County HH | No PCN | 0.14 | RPE(D) | 1.1 | M | 0.15 | Mill Bluff Keichinger/Mecozzi | Bank | 0631-05-01 |
| 7323-00-00/70 | Southwest | Southern Mississippi | La Crosse | 12/14/2021 | CTH D - CTH W (Halfway Creek Bridge) | County M | No PCN | 0.04 | M | 1.3 | M | 0.05 | Mill Bluff Keichinger/Mecozzi | Bank | 0631-05-01 |
| 7067-00-00/71 | Southwest | Southern Mississippi | La Crosse | 2/9/2021 | Hanson Rd to Alpine Ln | County SN | No PCN | 0.07 | M(D) | 1 | M | 0.07 | Mill Bluff Keichinger/Mecozzi | Bank | 0631-05-01 |
| 5590-01-00/70 | Southwest | Southern Mississippi | Lafayette | 12/14/2021 | Argyle - Mt. Horeb (V Argyle N Limits to Lien Court) | Wis 78 | No PCN | 0.06 | SS | 1 | SS | 0.06 | London | Bank | 1009-11-00 |
| 5725-00-02/72 | Southwest | Southern Mississippi | Lafayette | 12/14/2021 | Wis 11 - CTH N (Pecatonica River Bridge B-33-0365) | County D | No PCN | 0.1 | M | 1 | SM | 0.1 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 1706-01-00/80 | Southwest | Southern Mississippi | Rock | 5/11/2021 | Broadhead - Janesville (Tributary Structure B-53-0381) | Wis 11 | No PCN | 0.01 | RPE | 1.2 | SS | 0.01 | London | Bank | 1009-11-00 |
| 5758-00-03/73 | Southwest | Southern Mississippi | Rock | 2/9/2021 | Town of Janesville (Marsh Creek Bridge P-53-0903) | Local Rd | No PCN | 0.01 | RPE | 1.2 | SS | 0.01 | London | Bank | 1009-11-00 |
| 1706-01-00/80 | Southwest | Southern Mississippi | Rock | 5/11/2021 | Broadhead - Janesville (Tributary Structure B-53-0381) | Wis 11 | No PCN | 0.01 | M | 1 | M | 0.01 | London | Bank | 1009-11-00 |
| 3618-00-04/74 | Southwest | Southern Mississippi | Rock | 11/9/2021 | Town of La Prairie (Branch of Turtle Crk Bridges B-53-0388) | Elm Dr | No PCN | 0.02 | M | 1 | M | 0.02 | London | Bank | 1009-11-00 |
| 3653-00-00/70 | Southwest | Southern Mississippi | Rock | 8/10/2021 | CTH S - CTH O (Turtle Creek Bridge, B-53-0386) | Count J | No PCN | 0.01 | AB | 1 | WS | 0.01 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 3653-00-00/70 | Southwest | Southern Mississippi | Rock | 8/10/2021 | CTH S - CTH O (Turtle Creek Bridge, B-53-0386) | Count J | No PCN | 0.03 | M | 1 | WS | 0.03 | Patrick Marsh - Vale Credit | Bank | 0631-11-02 |
| 1706-01-03/73/74 | Southwest | Southern Mississippi | Rock/Green | 5/11/2021 | Brodhead - Janesville (Wis 104 to County B;) | Wis 11 | No PCN | 0.01 | M | 1 | M | 0.01 | London | Bank | 1009-11-00 |
| AIP-3-55-0126-11 | Southwest | Southern Mississippi | Sauk | 5/20/2021 | Runway 9/27 rehabilitation | Airport | N/A | 5.5 | M | 1 | M | 5.5 | Mill Bluff Keichinger/Mecozzi | Bank | 0631-05-01 |
| 5478-00-00/72 | Southwest | Southern Mississippi | Vernon | | Timber Coulee Creek Bridge (CTH X - Wis 27) | CTH P | No PCN | 0.01 | M | 1 | M | 0.01 | Wildcat Mountain | Consolidation | 5111-06-71 |

2021 WisDOT MBRT Wetland Compensation Ledger

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|---------------|---------------|----------------------|--------|----------|--|-------|---------------------|------------|-----------|-------------|------------|-------------|------------------|---------------|------------|
| 5479-00-00/70 | Southwest | Southern Mississippi | Vernon | | CTH EE - STH 80 (Br S Br Baraboo River Bridge) | CTH Q | No PCN | 0.04 | M | 1 | M | 0.04 | Wildcat Mountain | Consolidation | 5111-06-71 |
| Total | | | | | | | | 94.31 | | | | 115.82 | | | |

2021 WisDOT MBRT Wetland Compensation Ledger Modifications

2021 WisDOT MBRT Wetland Compensation Ledger Modifications

| ProjectID | WisDOT Region | WisDOT Bank Region | County | Let Date | Project Title | Route | USACE Permit Number | Loss Acres | Loss Type | Debit Ratio | Comp. Type | Comp. Acres | Bank System Site | Site Type | Site ID |
|------------|---------------|------------------------------|---------|----------|-----------------------------------|---------------------------|---------------------|------------|-----------|-------------|------------|-------------|------------------------|-----------|------------|
| 0758-40-08 | North Central | Northern Fox / Lake Michigan | Shawano | 6/1/2020 | RWY 12/30 Rehabilitation (AIP-08) | Shawano Municipal Airport | MVP-2008-05298-RJH | 1.68 | M | 1.2 | SS | 2.02 | Peshtigo Brook Phase 2 | Bank | 1009-32-72 |

Notes: Compensation was reduced from originally reported 2.64 down to 2.02

| | | | | | | | | | | | | | | | |
|------------|---------------|----------------------|----------|-----------|-------------------|---------|--------------------|-------|-----|-----|----|-------|----------------|------|------------|
| 6600-00-02 | North Central | Northern Mississippi | Marathon | 5/14/2019 | Mosinee - Elderon | STH 153 | MVP-2019-00092-EMN | 0.229 | RPF | 1.5 | SM | 0.344 | Big Eau Pleine | Bank | 1009-40-22 |
|------------|---------------|----------------------|----------|-----------|-------------------|---------|--------------------|-------|-----|-----|----|-------|----------------|------|------------|

Notes: Ledger entry to be removed. Identified as duplicate in 2019 report.

| | | | | | | | | | | | | | | | |
|------------|---------------|----------------------|----------|-----------|-------------------|---------|--------------------|------|--------|-----|----|------|----------------|------|------------|
| 6600-00-02 | North Central | Northern Mississippi | Marathon | 5/14/2019 | Mosinee - Elderon | STH 153 | MVP-2019-00092-EMN | 0.34 | RPE(D) | 1.1 | SM | 0.38 | Big Eau Pleine | Bank | 1009-40-22 |
|------------|---------------|----------------------|----------|-----------|-------------------|---------|--------------------|------|--------|-----|----|------|----------------|------|------------|

Notes: Ledger entry to be removed. Identified as duplicate in 2019 report.

| | | | | | | | | | | | | | | | |
|----------|---------------|------------------------------|-----------|-----------|--|--------|--|------|---------|------|---------|-------|-----------------|------------------|----------|
| 62001571 | North Central | Southern Fox / Lake Michigan | Winnebago | 5/26/2011 | Oshkosh - USH 10, CTH G - CTH II, USH 45, Frontage Roads | USH 45 | | 8.33 | Various | 1.76 | Various | 14.67 | Rubbert Phase 2 | Project Specific | 62001572 |
|----------|---------------|------------------------------|-----------|-----------|--|--------|--|------|---------|------|---------|-------|-----------------|------------------|----------|

Notes: Ledger entry to replace original debits reported in 2011 and 2012 reports. WisDOT coordinated with USACE 4/15/2022 - decided all debits entered in 2011 and 2012 should be removed and replaced with lump sum debits to Rubbert II (14.67 ac) and Hope Marsh 2 (3.8 ac RPE)

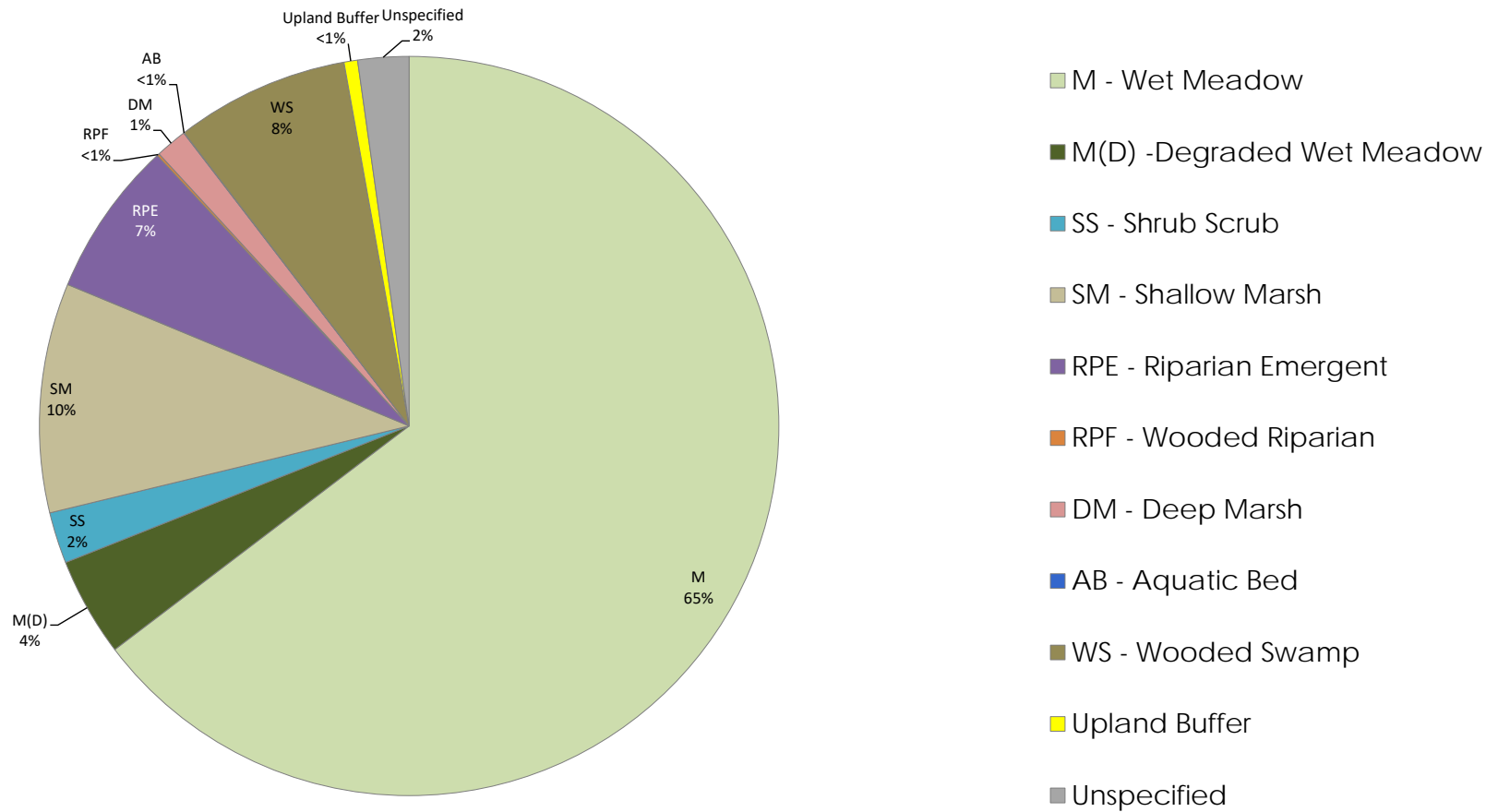
| | | | | | | | | | | | | | | | |
|----------|---------------|------------------------------|-----------|-----------|--|--------|--|-----|---|-----|-----|-----|--------------------|------|------------|
| 62001571 | North Central | Southern Fox / Lake Michigan | Winnebago | 5/26/2011 | Oshkosh - USH 10, CTH G - CTH II, USH 45, Frontage Roads | USH 45 | | 3.8 | M | 1.0 | RPE | 3.8 | Hope Marsh Phase 2 | Bank | 0631-43-08 |
|----------|---------------|------------------------------|-----------|-----------|--|--------|--|-----|---|-----|-----|-----|--------------------|------|------------|

Notes: Ledger entry to replace original debits reported in 2011 and 2012 reports. WisDOT coordinated with USACE 4/15/2022 - decided all debits entered in 2011 and 2012 should be removed and replaced with lump sum debits to Rubbert II (14.67 ac) and Hope Marsh 2 (3.8 ac RPE)

Appendix F – Wetland Credits by Type Status

2021 Available Wetland Mitigation Credits by Wetland Type

Figure 1. 2021 Available Wetland Mitigation Credits by Wetland Type



| Table 1. 2021 Available Wetland Mitigation Credits by Wetland Type | | | | | | Available Wetland Types | | | | | | | | | | |
|--|------------------|-------------------|-------------|----------------------------|---------------|----------------------------|-------|-------|--------|-------|-------|-------|------|----------|--------|---------|
| Site Name | WisDOT ID | Construction Year | County | Wetland Bank Region | Office Region | M | M(D) | SS | SM | RPE | RPF | DM | AB | WS | BUFFER | TOTAL |
| Bina | 0631-73-28 | 1999 | Langlade | Northern Fox/Lake Michigan | NCR | 0.00 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 | 0.01 | 0.05 | 0.00 | 0.00 | 0.16 |
| Oneida | 1009-32-33 | 2016 | Brown | Northern Fox/Lake Michigan | NER | 0.67 | 0.00 | 0.00 | 0.37 | 0.00 | 0.00 | 0.24 | 0.00 | 0.84 | 0.00 | 2.12 |
| Peshtigo Brook Phase 2 | 1009-32-72 | 2005/2007 | Oconto | Northern Fox/Lake Michigan | NER | 0.04 | 0.00 | 7.73 | 0.03 | 0.00 | 0.00 | 0.00 | 0.04 | 10.11 | 0.00 | 17.91 |
| STH 20 | 2340-02-70 | 1998 | Racine | Northern Fox/Lake Michigan | SER | Credit Details Unavailable | | | | | | | | | | 0.29 |
| Fox (STH 50) | 1315-08-80 | 1997 | Kenosha | Northern Fox/Lake Michigan | SER | 1.350 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.35 |
| | | | | | | | | | | | | | | Subtotal | | 21.83 |
| Hope Marsh Phase I | 0631-42-07 | 1998 | Marquette | Southern Fox/Lake Michigan | NCR | 0.00 | 0.00 | 0.00 | 0.00 | 1.38 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 1.39 |
| Hope Marsh Phase II | 0631-41-08 | 2001 | Marquette | Southern Fox/Lake Michigan | NCR | 5.75 | 0.00 | 4.66 | 0.00 | 85.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.81 |
| Taycheedah Creek | 1420-05-70 | 2003 | Fond du Lac | Southern Fox/Lake Michigan | NER | Credit Details Unavailable | | | | | | | | | | 0.84 |
| | | | | | | | | | | | | | | Subtotal | | 98.03 |
| Lost Creek | 6351-00-75 | 2008 | Portage | Southern Mississippi | NCR | Credit Details Unavailable | | | | | | | | | | 2.38 |
| Knights Creek | 0631-61-00 | 2007 | Dunn | Southern Mississippi | NWR | 28.83 | 0.00 | 6.82 | 0.00 | 0.00 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 36.02 |
| Mill Creek | 1009-50-39 | 2009 | Buffalo | Southern Mississippi | NWR | 12.71 | 0.00 | 0.21 | 0.90 | 0.00 | -8.52 | 0.00 | 0.00 | 0.00 | 0.68 | 5.98 |
| Pechacek-Gilbertson | 0631-61-01 | 1997 | Pierce | Southern Mississippi | NWR | 0.00 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| Cull (Cocoa Creek) | 1065-11-70 | 2000 | Waukesha | Southern Mississippi | SER | 9.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.07 |
| East Troy | 1330-15-01 | 2012 | Walworth | Southern Mississippi | SER | 112.44 | 0.00 | 0.17 | 0.39 | 0.00 | 0.00 | 0.00 | 0.00 | 0.17 | 0.00 | 113.16 |
| Jacobson | 0631-02-07 | 1997 | Walworth | Southern Mississippi | SER | 8.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.49 |
| Kmetz | 1371-06-71 | 2006 | Jefferson | Southern Mississippi | SER | 2.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.03 |
| Lake Geneva | 3180-00-72 | 2007 | Walworth | Southern Mississippi | SER | 0.03 | 0.00 | 0.00 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.19 |
| Rosenow Creek | 1371-07-71 | 2006 | Waukesha | Southern Mississippi | SER | 3.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.09 | 4.28 |
| Schellinger | 1410-04-80 | 2006 | Washington | Southern Mississippi | SER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.63 | 0.00 | 0.00 | 0.00 | 0.63 |
| Whitewater Bypass | 1080-00-74 | 2001 | Walworth | Southern Mississippi | SER | Credit Details Unavailable | | | | | | | | | | 24.87 |
| Bell Center | 0631-53-09 | 1990 | Crawford | Southern Mississippi | SWR | 40.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.31 |
| London | 1009-11-00 | 2007 | Jefferson | Southern Mississippi | SWR | 33.57 | 0.00 | 2.16 | 18.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.73 | 55.83 |
| Neptune | 1009-50-39 | 2001 | Richland | Southern Mississippi | SWR | 4.85 | 44.21 | 0.00 | 9.87 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 58.93 |
| Patrick Marsh - Vale Credit | 0631-11-02 | 2002 | Dane | Southern Mississippi | SWR | 0.00 | 0.00 | 2.48 | 4.18 | 0.00 | 0.00 | 0.00 | 0.00 | 49.28 | 0.00 | 55.94 |
| Mill Bluff - Keichinger/Mecozzi | 1009-50-39 | 2001 | Juneau | Southern Mississippi | SWR | 132.61 | 0.00 | 0.00 | 0.53 | 0.00 | 0.00 | 0.00 | 0.17 | 0.00 | 0.00 | 133.31 |
| Rockbridge / Ripley | 5194-04-71 | 1998 | Richland | Southern Mississippi | SWR | 13.45 | 0.00 | 0.10 | 14.01 | 0.00 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 27.70 |
| Waupun | 1111-08-01 | 1997 | Dodge | Southern Mississippi | SWR | -0.01 | 0.00 | 0.00 | 2.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.84 |
| Wildcat Mountain | 5111-06-71 | 2001 | Vernon | Southern Mississippi | SWR | 5.82 | 10.72 | 0.00 | 4.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.05 |
| World Daify Center | 1009-13-03 | 2016 | Dane | Southern Mississippi | SWR | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.50 |
| | | | | | | | | | | | | | | Subtotal | | 610.52 |
| Three Lakes Phase I | 0631-04-01 | 1994 | Marathon | Northern Mississippi | NCR | 0.00 | 0.00 | 0.00 | 0.10 | 0.00 | 0.00 | 0.52 | 0.00 | 0.00 | 0.00 | 0.62 |
| Three Lakes Phase II | 0631-45-00 | 1998 | Marathon | Northern Mississippi | NCR | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| Big Eau Pleine | 1009-40-22 | 2006 | Marathon | Northern Mississippi | NCR | 62.83 | 0.00 | 1.06 | 3.63 | 0.00 | 0.00 | 0.00 | 0.00 | 3.75 | 0.00 | 71.27 |
| Beaver Brooke | 1009-85-00 | 2004 | Washburn | Northern Mississippi | NWR | 139.58 | 0.00 | 1.57 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 142.05 |
| Branca | 0631-08-05 | 1995 | Barron | Northern Mississippi | NWR | 0.33 | 0.00 | 0.00 | 2.08 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 2.46 |
| Clark County Health | 0631-29-01/02/03 | 1997 | Clark | Northern Mississippi | NWR | 18.41 | 0.00 | 0.00 | 26.26 | 0.00 | 9.25 | 0.00 | 0.00 | 0.00 | 0.00 | 53.93 |
| Eitenmiller | 0631-08-10 | 1995 | Rusk | Northern Mississippi | NWR | 0.01 | 0.00 | 0.00 | 5.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.93 |
| Lauritsen | 0631-08-11 | 1999 | Burnett | Northern Mississippi | NWR | 4.46 | 0.00 | 0.00 | 22.20 | 0.00 | 0.00 | 3.35 | 0.00 | 0.02 | 0.00 | 30.03 |
| Staples Creek | 0631-83-12 | 2001 | Barron | Northern Mississippi | NWR | 88.70 | 0.00 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.79 | 0.00 | 93.58 |
| Stephens | 0631-06-06 | 1995 | Chippewa | Northern Mississippi | NWR | 15.05 | 0.00 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.08 |
| Strom-Nelson | 0631-08-04 | 1993 | Burnett | Northern Mississippi | NWR | 1.43 | 0.00 | 0.00 | 0.35 | 0.00 | 0.00 | 1.59 | 0.00 | 0.00 | 0.00 | 3.38 |
| | | | | | | | | | | | | | | Subtotal | | 418.40 |
| Beartrap Creek | 1009-60-58 | 2014 | Bayfield | Northern Lake Superior | NWR | 50.16 | 0.00 | 1.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.59 | 0.00 | 79.19 |
| Kimmes - Tobin | 0631-08-01 | 1993 | Douglas | Northern Lake Superior | NWR | 0.00 | 0.00 | 0.00 | 0.48 | 0.00 | 0.00 | 10.10 | 0.00 | 0.00 | 0.00 | 10.58 |
| Roy Johnson West | 0631-83-15 | 2003 | Douglas | Northern Lake Superior | NWR | 18.73 | 0.00 | 0.00 | 9.32 | 0.00 | 0.00 | 1.29 | 0.00 | 0.00 | 4.00 | 33.34 |
| | | | | | | | | | | | | | | Subtotal | | 123.11 |
| | | | | Statewide Bank | Total | 822.45 | 54.93 | 28.54 | 127.53 | 86.78 | 1.25 | 17.75 | 0.26 | 96.55 | 7.50 | 1271.89 |

Table represents best available information as of 12/31/2021.
 Negative values indicate a need for further Quality Assurance Review with the USACE and WisDOT Region Wetland Credit Ledger Coordinators.