

## NHDES Aquatic Resource Mitigation Fund Account Ledger

**\*\* Watershed Accounts Revised to Service Areas \*\* 1/23/2012**

ANDROSCOGGIN RIVER								
UPPER AND LOWER ANDROSCOGGIN RIVER WATERSHEDS 2011 DISBURSAL OF \$89,000 TO 1 PROJECT								
PERMIT #	LOCATION	PROJECT TYPE	COWARDIN CLASS	PRIMARY F/V's	OTHER ISSUES	WETLAND LOSS SQFT	PAYMENT AMOUNT	DEPOSIT DATE
2011 CARRY OVER FUNDS							\$351.65	
<b>TOTALS</b>							<b>\$351.65</b>	
SACO RIVER								
PERMIT #	LOCATION	PROJECT TYPE	COWARDIN CLASS	PRIMARY F/V's	OTHER ISSUES	WETLAND LOSS SQFT	PAYMENT AMOUNT	DEPOSIT DATE
2010-215	Ossipee	Carroll County nursing home facility	PEM1Yf	Floodflow alteration, sed/tox retention, nutrient removal	Mowed wetlands to be impacted	16,357	\$48,534.45	4/5/2010
<b>TOTALS</b>						<b>16,357</b>	<b>\$48,534.45</b>	
PEMIGEWASSETT - WINNIPESAUKEE RIVERS								
WINNIPESAUKEE RIVER WATERSHED 2011 DISBURSAL OF \$100,000 TO 1 PROJECT								
PEMIGEWASSETT RIVER WATERSHED 2010 DISBURSAL OF \$113,500 TO 1 PROJECT								
PERMIT #	LOCATION	PROJECT TYPE	COWARDIN CLASS	PRIMARY F/V's	OTHER ISSUES	WETLAND LOSS SQFT	PAYMENT AMOUNT	DEPOSIT DATE
2010 Carry over funds							\$26,542.02	
2011 Carry over funds							\$158,579.66	
2010-2355	Lincoln	Maintence access to transmiss-ion line	R3UB1, R4SB1	Limited wildlife habitat	Int.and perennial streams	1,620	\$5,237.53	1/14/2011
2010-745	Groton	Wind pwer project		Fish and Wildlife habitat	Stream crossings	71,680	\$150,000.00	10/5/2011
<b>TOTALS</b>						<b>73,300</b>	<b>\$340,359.21</b>	

**SALMON FALLS - PISCATAQUA RIVERS 2010 DISBURSAL OF \$1,586,510.00 TO 8 PROJECTS**

PERMIT #	LOCATION	PROJECT TYPE	COWARDIN CLASS	PRIMARY F/V's	OTHER ISSUES	WETLAND LOSS SQFT	PAYMENT AMOUNT	DEPOSIT DATE
2010 Carry over funds							\$9,922.90	
<b>TOTALS</b>							<b>\$9,922.90</b>	

**MERRIMACK RIVER**

**MERRIMACK AND NASUA RIVER WATERSHEDS 2009 DISBURSAL OF \$569,000.00 TO 4 PROJECTS**

PERMIT #	LOCATION	PROJECT TYPE	COWARDIN CLASS	PRIMARY F/V's	OTHER ISSUES	WETLAND LOSS SQFT	PAYMENT AMOUNT	DEPOSIT DATE
2009 Carry over funds							\$83,331.13	
2010-1370	Hooksett	Construct access road to operations building at SNHU	R4UB2, PFO1/4E	Groundwatr Rechg/ Dischg, sed/tox ret; shorlin stab		5,679	\$13,477.90	8/31/2010
2011-922	Bow-Concord	NHDOT bridge replacement I-93 and widen roadway				42,472	\$119,668.45	8/16/2011
2010-616	Nashua	Airport safety improvment	PFO, PEM, ditches, mowed wetlands	Wildlife hab, groundwter rechg/dischg flood storage, stormwater retention		506,605	\$ 2,021,412.57	10/17/2011
2011-817	Manchester	Addn parking at an existing coommercial facility	PFO/R4UB, PFO/SS1E, PEM1E	Limited functions, some sediment retention	Man-made wetland area to be impacted	16,291	\$74,019.49	11/10/2011
<b>TOTALS</b>						<b>571,047</b>	<b>\$2,311,909.54</b>	

**LOWER CONNECTICUT RIVER**

**CT RIVER - MILLERS RIVER WATERSHED**

**CT RIVER - ASHUELOT RIVER - VERNON DAM TO MILLERS RIVER WATERSHED 2010 DISBURSAL OF \$178,000**

**CT RIVER BELLOWS FALLS TO VERNON DAM WATERSHED**

**CT RIVER -WHITE RIVER TO BELLOWS FALLS WATERSHED**

PERMIT #	LOCATION	PROJECT TYPE	COWARDIN CLASS	PRIMARY F/V's	OTHER ISSUES	WETLAND LOSS SQFT	PAYMENT AMOUNT	DEPOSIT DATE
2010 Carry over funds							\$5,533.00	
2009-2853	Lebanon	Construct middle school and ball fields	PEM1E, PFO1E, previously disturbed	Moderate as Wildlife habitat and sed/tox retention		115,400	\$75,000.00	10/12/2010
2010-1525	Enfield	NHDOT on-line improvements to Route 4A and Main St near Lake Mascoma	L1UBH, PEM1, PFO1, PSS1, R4SB5	Fish and wildlife habitat, recreation, shoreline stab, sed/tox retention,		115125	\$339,037.39	10/1/2010
2011-1637	Keene	Playground and learning center for existing church.	PFO1A	Limited functions, some sed/tox retention		26,830	\$119,325.86	1/18/2012
<b>TOTALS</b>						<b>257,355</b>	<b>\$538,896.25</b>	

**CONTOOCCOOK RIVER**

PERMIT #	LOCATION	PROJECT TYPE	COWARDIN CLASS	PRIMARY F/V's	OTHER ISSUES	WETLAND LOSS SQFT	PAYMENT AMOUNT	DEPOSIT DATE
2010-1970	Penacook-Concord	Medical Office	Vernal pool, PSS	Wildlife habitat	Impacts to vernal pool and buffer	1720	\$7,414.03	1/18/2011
2011-831	Warner	New bridge crossing of Tier 3, Warner River	S2S4	Fisheries habitat, shoreline stabilization	78 LIN FT Stream impacts	1,138	\$9,383.28	12/29/2011
<b>TOTALS</b>					<b>78 lin ft</b>	<b>2858</b>	<b>\$16,797.31</b>	

MIDDLE CONNECTICUT RIVER								
CT RIVER - WAITS RIVER TO WHITE RIVER WATERSHED								
CT RIVER - JOHNS RIVER TO WAITS RIVER WATERSHED								
PERMIT #	LOCATION	PROJECT TYPE	COWARDIN CLASS	PRIMARY F/V's	OTHER ISSUES	WETLAND LOSS SQFT	PAYMENT AMOUNT	DEPOSIT DATE
2009 Carry over funds				Wildlife habitat, groundwater discharge		133,256.00	\$188,641.89	
<b>TOTALS</b>							<b>\$188,641.89</b>	
UPPER CONNECTICUT RIVER 2010 DISBURSAL OF \$148,000 TO 1 PROJECT								
PERMIT #	LOCATION	PROJECT TYPE	COWARDIN CLASS	PRIMARY F/V's	OTHER ISSUES	WETLAND LOSS SQFT	PAYMENT AMOUNT	DEPOSIT DATE
2010 Carry over funds							\$723.43	
<b>TOTALS</b>							<b>\$723.43</b>	