

U.S. Army Corps of Engineers (USACE) Fort Worth District



Project Number:

Permittee Responsible Review Checklist

This review checklist includes requirements outlined in the Final Rule on Compensatory Mitigation for Losses of Aquatic Resources (Federal Register Vol. 73, No. 70; April 10, 2008) and in the Code of Federal Regulations (CFR) Title 33, Part 332.8, in addition to Fort Worth District Mitigation Guidelines.

- 1. Mitigation Plan Template Used**

- 2. Baseline Conditions:**

- 3. Delineation of Waters of the U.S.**

- 4. Consideration of Recently Disturbed Sites** (Typically 5-year waiting period)

- 5. Any and all easements, encumbrances liens, and/or mortgages:** (Residential abstract, including 60-year residential abstract/title search and attorney's opinion of title documenting all easements, encumbrances, liens, mortgages, and lender information)

- 6. Site Ownership** (Existing and proposed)

- 7. Existing/Known Proposed Public/Private Airports** (Located within a 5-mile radius of the proposed mitigation site)

- 8. Financial Assurance** (Type and completed spreadsheet supporting FA amount)

9. Long-term Management (Long-term Stewardship Calculator/Handbook under K:reference/mitigation/templates)

10. Qualifications of Consultant (May affect FA and required monitoring schedule)

11. Ecological Suitability/Sustainability of the Site (Phase I environmental site assessment and summary of past, present, and future alterations/modifications/impacts within the watershed)

12. Assurance of Water Rights

13. TXRAM Score Verification (Baseline, incremental scores, at maturity score)

14. Reference Sites (Suitability)

15. Regional Curve Data (Streams only)

16. H & H Data

17. Water Budget

18. Riparian Buffer Lift (requires both sides of a stream)

19. Compliance with Stream Mitigation Method

20. 60% and 95% Design Plans for In Channel Stream Projects

21. As-built Plans for In Channel Stream Projects (Due upon completion of earthwork)

22. Historic Properties and Cultural Resources Compliance

23. Threatened or Endangered Species Compliance

24. Contingency Plans/Remedial Actions

25. Compatible uses

26. Conservation Easement Holder and Experience

27. Draft Conservation Easement (substantive deviations from the template require OC review)

28. Monitoring

29. Invasive Species (Normally 0% in canopy and 1% in understory and herbaceous layer)

30. Supplemental Watering (Watering beyond first year sets back monitoring clock to end of year 1)

31. Use of Appropriate Special Conditions (For example, Preconstruction Meeting, Signage, Fencing)

