

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 financial assurance amount)

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

10. **Qualifications of Consultant:** (May affect financial assurances 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. **Hydrology & Hydrologic 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 Office of Counsel 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)

(27 OCT 2016)