

**DEPARTMENT OF STATE LANDS  
MITIGATION PLAN CHECKLIST**

**Compensatory Wetland Mitigation**

Application No:	<input type="checkbox"/> New or <input type="checkbox"/> Re-submittal	Date Received:
Reviewed By:	Complete: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date:

Double-starred items (\*\*), if present, are for your information and do not make the application incomplete.

**Items Required for Completeness**

**Comments**

**All Indirect Methods**

Demonstration that onsite mitigation is impracticable or is 0.2 acres impact or less. <input type="checkbox"/>	
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**Mitigation Bank**

Bank approved by DSL (Bank name) <input type="checkbox"/>	
Bank has appropriate credits <input type="checkbox"/>	

**Payment to Provide**

No Bank Available <input type="checkbox"/>	
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**Conservation in Lieu**

Rationale pursuant to OAR 141-085-0131(4) <input type="checkbox"/>	
Maps showing area including all delineated wetlands* <input type="checkbox"/>	
Surrounding land uses and probable effects of those uses on the conserved wetland <input type="checkbox"/>	
Measures to minimize effects of surrounding land uses <input type="checkbox"/>	
Party responsible for protection <input type="checkbox"/>	
Long term protection instrument <input type="checkbox"/>	
Draft long term management plan <input type="checkbox"/>	

\*Drawings shall be no larger than 8 1/2 x 11 and in **Black and White**. Match lines may be used for multiple pages of a drawing. Scale bars are required.

## MITIGATION PLAN CHECKLIST

### Direct Compensatory Wetland Mitigation Plans (non-estuarine)

Application No:	<input type="checkbox"/> New or <input type="checkbox"/> Re-submittal	Date Received:
Reviewed By:	Complete: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date:

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#### Items Required for Completeness

#### Comments

##### Section 1: CWM Site Information

CWM site owner name, address and phone	<input type="checkbox"/>	
If CWM site owned by other than the applicant, legal agreement permitting use	<input type="checkbox"/>	
<input type="checkbox"/> T,R,S <input type="checkbox"/> 1/4, 1/4 sec. <input type="checkbox"/> Tax lot	<input type="checkbox"/>	
Map showing proximity to impact site*	<input type="checkbox"/>	

##### Section 2: CWM Baseline Information

Wetland delineation or determination if needed	<input type="checkbox"/>	
HGM and Cowardin class of any wetlands present at CWM site	<input type="checkbox"/>	
Water features within 500' of CWM site	<input type="checkbox"/>	
<b>For Enhancement Projects</b>		
<ul style="list-style-type: none"> <li>• Existing Cowardin and HGM class of wetlands proposed for enhancement</li> </ul>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>• Existing plant communities and their distribution including the abundance of exotic species</li> </ul>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>• Water source, duration and frequency of inundation and depth</li> </ul>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>• Factors that led to the degraded condition of the wetlands</li> </ul>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>• How proposal will reverse degradation</li> </ul>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>• Acres of wetland proposed for enhancement relative to acres of total wetland</li> </ul>	<input type="checkbox"/>	
<b>For Restoration Projects</b>		
<ul style="list-style-type: none"> <li>• Data to support the existence of a former wetland and current non-wetland determination</li> </ul>	<input type="checkbox"/>	

##### Section 3: CWM Plan Description

Goals, objectives and success criteria	<input type="checkbox"/>	
CWM concept in general terms and description of how it will replace lost functions	<input type="checkbox"/>	
Rationale for site selection	<input type="checkbox"/>	

Proposed water source, duration, frequency of inundation	<input type="checkbox"/>	
CWM site constraints	<input type="checkbox"/>	
Proposed HGM and Cowardin class	<input type="checkbox"/>	
Maintenance and protection beyond monitoring period	<input type="checkbox"/>	
Meets ratios	<input type="checkbox"/>	

**Section 4: Functional Replacement**

Cowardin and HGM class of impact wetland	<input type="checkbox"/>	
In-kind Cowardin and HGM replacement or alternative justified	<input type="checkbox"/>	
Functional assessment of wetlands at impact site	<input type="checkbox"/>	
Existing functions at impact site expected to be adversely affected	<input type="checkbox"/>	
Functional assessment of existing wetlands at CWM site (as applicable)	<input type="checkbox"/>	
Functional assessment of predicted post treatment wetlands at CWM site	<input type="checkbox"/>	
Net gain or loss of specific functions as a result of CWM	<input type="checkbox"/>	
Acres of the CWM wetland proposed for impact relative to the total area of the wetland	<input type="checkbox"/>	

**Section 5: Construction Plans**

Site plan with project boundaries, existing wetlands, restoration, creation and enhancement areas*	<input type="checkbox"/>	
Grading plan with existing and proposed contours and cross section locations*	<input type="checkbox"/>	
Description of construction methods including access and equipment*	<input type="checkbox"/>	
Schematic of any water control structures*	<input type="checkbox"/>	
Cross sections*	<input type="checkbox"/>	
Planting plan with species, size, number, spacing and installation methods*	<input type="checkbox"/>	
Implementation schedule and construction sequence	<input type="checkbox"/>	

**Section 6: Reference Sites**

Site location and description or reference data*	<input type="checkbox"/>	
Comparison with goals	<input type="checkbox"/>	

**Section 7: Monitoring Plan**

Schedule and timetable	<input type="checkbox"/>	
Methods	<input type="checkbox"/>	
Contingencies	<input type="checkbox"/>	

**Section 8: Protection and Security Instruments**

Protection instrument draft required prior to issuance	<input type="checkbox"/>	
Bond required prior to issuance	<input type="checkbox"/>	

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