



COMPENSATORY MITIGATION PLAN CHECKLIST

Project Name: _____

CENAP-OP-R _____

- Mitigation Goals and Objectives
 - Describe functions lost at impact site.
 - Describe functions to be gained at mitigation site.
 - Describe overall watershed improvements to be gained.

- Baseline Information for Impact and Proposed Mitigation Sites Baseline.
 - Provide data on physical attributes of sites (soils, vegetation, hydrology).
 - Describe historic and existing land uses and resources impacted.
 - Describe reference site attributes if available.

- Mitigation Site Selection and Justification
 - Describe process of selecting proposed site.
 - Likelihood of success, future land use compatibility, etc.

- Mitigation Work Plan
 - Location.
 - Construction Plan.
 - Describe planned hydrology, vegetation, soils, buffers, etc.

- Performance Standards
 - Identify success criteria.
 - Compare functions lost and gained at impact and mitigation sites.
 - Describe soils, vegetation and hydrology parameter changes.

- Site Protection and Maintenance
 - List parties and responsibilities.
 - Provide evidence of legal protective measures.
 - Maintenance plan and schedule.

- Monitoring Plan
 - Provide monitoring schedule, identify party (ies) and responsibilities
 - Specify data to be collected, including assessment tools and methodologies

- Adaptive Management Plan
 - Identify party (ies) and responsibilities.
 - Remedial measures (financial assurances, management plan, etc.).

- Financial Assurances
 - Identify party (ies) responsible for assurances.
 - Specify type of assurance, contents and schedule.

Project Manager: _____

Date: _____