

APPLICATION FOR CLEAN WATER ACT §401 WATER QUALITY CERTIFICATION

ATTACHMENT 1. MINIMUM REQUIREMENTS FOR A DRAFT MITIGATION PLAN

A complete proposal to mitigate for impacts to Waters of the U.S., Waters of the State and/or water quality impacts from a proposed project shall include, but not be limited to, all of the appropriate information below.

PROJECT DESCRIPTION

1. Responsible Parties
2. Location of Project
3. Brief Summary of Overall Project
4. Jurisdictional Areas to be Filled By Habitat Type
5. Type(s), Functions, and Values of the Jurisdictional Areas To Be Directly and Indirectly Impacted

GOAL OF MITIGATION

1. Type(s) of Habitat to be Created/Enhanced
2. Functions and Values of Habitat to be Created/Enhanced
3. Time Lapse
4. Estimated Cost
5. Special Aquatic Habitats

PROPOSED MITIGATION SITE

1. Location and Size of Mitigation Area
2. Ownership Status
3. Existing Functions and Values of Mitigation Area
4. Existing Soil, Surface Water, and Groundwater Conditions
5. Present and Proposed Uses of Mitigation Area
6. Jurisdictional Delineation (if applicable)
7. Present and Proposed Uses of All Adjacent Areas
8. Zoning
9. Reference Site
10. Conservation Easement, Deed Restriction, or Other Legal Mechanism to Preserve the Mitigation Site In Place and In Perpetuity

IMPLEMENTATION PLAN

1. Rationale for Expecting Implementation Success

2. Responsible Parties
3. Schedule
4. Site Preparation
5. Planting Plan
6. Irrigation Plan
7. As-Built Conditions

MAINTENANCE DURING MONITORING PERIOD

1. Maintenance Activities
2. Responsible Parties
3. Schedule

MONITORING PLAN

1. Final Success and Performance Criteria
2. Target Functions and Values
3. Target Hydrological Regime
4. Target Jurisdictional Acreage to be Created/Enhanced.
5. Performance Criteria
6. Monitoring Methods
7. Annual Reports
8. Schedule

COMPLETION OF MITIGATION

1. Notification of Completion
2. Agency Confirmation

CONTINGENCY MEASURES

1. Initiating Procedures
2. Alternative Locations for Contingency Mitigation
3. Funding Mechanism

Adapted from the U.S. Army Corps of Engineers, Los Angeles District's *HABITAT MITIGATION AND MONITORING PROPOSAL GUIDELINES* publication located at <http://www.spl.usace.army.mil/co/regulatory/habmitmon.html>