

MITIGATION SITE VISIT FORM (AS-BUILT)

Date of Site Visit:	Project Name:	Corps Reference #: _____
County: _____	Site Location (S,T,R, street address, lat/long & where taken): _____	Ecology Order #:
Present at Site Visit: _____		

Contact Information

1. Name: _____	Phone #: _____	Email: _____	Role: _____
2. Name: _____	Phone #: _____	Email: _____	Role: _____
3. Name: _____	Phone #: _____	Email: _____	Role: _____

Project Background Information

Month/year wetland fill/impact was started		Month/year wetland fill/impact was completed	
Month/year construction of the mitigation project was started		Month/year grading of the mitigation project was completed	
Month/year planting of the mitigation project was completed		Month/year construction of the mitigation project was completed	
Due date of as-built report		Date as-built report received	
Length of monitoring period		Monitoring schedule (when will year 1 monitoring start)	
Any other important dates			

Project Impacts		Mitigation Required			
Impact acreage		Total acres		Cowardin class(es)	
Cowardin class(es)		<i>Creation</i>		HGM subclass(es)	
HGM subclass(es)		<i>Re-establishment</i>		Wetland rating (s)	
Wetland rating(s)		<i>Enhancement</i>		Mitigation description (optional)	
Impact description (optional)		<i>Preservation</i>			
		<i>Other</i>			

	Element	What to Look For (add in specifics from order, mitigation plan, and/or as-built)	Comments or Deviations from the Plan/Permit	Follow-up / Contingency	For Administrative Use
On-the-Ground Elements					
1.	Grading	<i>(for example, slopes, elevations, topographic features, microtopography, soil treatment)</i>			
2.	Water/ hydroperiod	<i>(for example, water-control structures, specified water regime, wetland hydrologic indicators)</i>			
3.	Planting	<i>(including: presence, numbers, location, spacing, and size of planted or seeded vegetation species or plant communities; plant protectors, irrigation)</i>			
4.	Management/ control of invasive species	<i>(for example, mowing, rolling, spraying, covering with plastic)</i>			
5.	Habitat features	<i>(for example, nest boxes, snags, stumps, LWD, brush piles)</i>			
6.	Required acreage of mitigation	<i>(Does mitigation area appear to be the appropriate size?)</i>			
7.	Other	<i>(for example, buffers, signs, fences, trails)</i>			

	Element	What to Look For (add in specifics from order, mitigation plan, and/or as-built)	Comments or Deviations from the Plan/Permit	Follow-up / Contingency	For Administrative Use
Administrative Elements					
8.	Reports	(as-built, monitoring)			
9.	Deed notification/ conservation easement	(Has proof of the required protection mechanism been provided by the specified due date?)			
10.	Other	(for example, notifications about grading)			