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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Section A: General Project Information** | | | | | | | |
| 1. Project name: Click here to enter text. | | 2. DA file number(s): Click here to enter text. | | | | | 3. Project type: Choose an item. |
| 4. Permittee, bank or in-lieu fee sponsor name and work phone number: Click here to enter text. | | 5. Permittee, bank or in-lieu fee sponsor mailing address: Click here to enter text. | | | | | 6. Permittee, bank or in-lieu fee sponsor e-mail address: Click here to enter text. |
| 7. Agent name and work phone number: Click here to enter text. | | 8. Agent mailing address: Click here to enter text. | | | | | 9. Agent e-mail address: Click here to enter text. |
| **Section B: Notice of Commencement/Completion of Compensatory Mitigation Project** | | | | | | | |
| 1. Commencement: Y  N  Click here to enter a date. | | | 2. Completion: Y  N  Click here to enter a date. | | | 3. Financial assurance remains in place : Y  N | |
| 4. Requesting release of a financial assurance? Y  N | | | 5. Name of contractor (if any): Click here to enter text. | | | 6. Phone number of contractor (if any): Click here to enter text. | |
| **Please note that your permitted activity is subject to a compliance inspection by a U.S. Army Corps of Engineers representative. If you fail to comply with this permit, you may be subject to permit suspension, modification, or revocation.** | | | | | | | |
| **SECTION C: Mitigation Monitoring Status** | | | | | | | |
| 1. Final monitoring completed and verification requested?  Y  N | | | 2. Date of monitoring reported here: Click here to enter a date. | | | 3. Monitoring report no. Choose an item. of Choose an item. | |
| 4. Management and maintenance activities completed (for example: fencing installation/repair or trash removal (include dates): Click here to enter text. | | | | | | | |
| 5. Adaptive management activities completed (include dates): Click here to enter text. | | | | | | | |
| **SECTION C: Mitigation Monitoring Status (continued from page 1)** | | | | | | | |
| 6. Performance standards | | | | | | | |
| Year | Performance Standard | | | Goal | Results | | |
| Click here to enter text. | Click here to enter text. | | | Click here to enter text. | Click here to enter text. | | |
| Click here to enter text. | Click here to enter text. | | | Click here to enter text. | Click here to enter text. | | |
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| Click here to enter text. | Click here to enter text. | | | Click here to enter text. | Click here to enter text. | | |
| 7. Short statement on whether the performance standards are being met: Click here to enter text. | | | | | | | |
| 8. Conclusions and adaptive management activities proposed (addressing unresolved issues, failure to meet performance standards): Click here to enter text. | | | | | | | |

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| **SECTION D: Photo Log** | | |
| 1. Number: Click here to enter text. |  | |
| 2. Date:) Click here to enter a date. |
| 3. Compass direction taken:  Degrees: Click here to enter text.  Cardinal/intercardinal: Click here to enter text. |
| 4. Coordinates (decimal degrees):  Latitude: Click here to enter text.  Longitude: Click here to enter text. |
| 5. Photographer name: Click here to enter text. |
| 6. Description: Click here to enter text. |
| 1. Number: Click here to enter text. |  | |
| 2. Date: Click here to enter a date. |
| 3. Compass direction taken:  Degrees: Click here to enter text.  Cardinal/intercardinal: Click here to enter text. |
| 4. Coordinates (decimal degrees):  Latitude: Click here to enter text.  Longitude: Click here to enter text. |
| 5. Photographer name: Click here to enter text. |
| 6. Description: Click here to enter text. |
| Section E: Map of photograph locations | | Map Number: Click here to enter text. |
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**Instructions**

General instructions:

This form should be returned annually (or per the schedule included in the Corps-approved final mitigation plan) to the Corps project manager via electronic or physical mail (see District Regulatory websites for contact information).

Detailed instructions:

Sections A-C: Please insert the most current information annually.

Section D: Color photographs should be inserted with all corresponding information completed (items 1-6). Photograph locations should be identified on a map (See Section E).

Section E: Insert photograph map(s), one per a page. Portrait or landscape orientations are acceptable. Locations of photographs should be labeled by photograph number. Compass direction of each photograph should be shown using an arrow.