

Payment in Lieu (PIL) Project Plan Checklist

Section 1: Site information

Site owner name, address and phone	<input type="checkbox"/>
Legal agreement permitting use	<input type="checkbox"/>
Location <input type="checkbox"/> T,R,S <input type="checkbox"/> ¼,¼ sec. <input type="checkbox"/> Tax lot	<input type="checkbox"/>

Section 2: Baseline Information

Wetland delineation or determination if needed	<input type="checkbox"/>
HGM and Cowardin class of any wetlands present at site	<input type="checkbox"/>
Water features within 500' of site	<input type="checkbox"/>
For Enhancement Projects	
• Existing Cowardin and HGM class of wetlands proposed for enhancement	<input type="checkbox"/>
• Existing plant communities and their distribution including the abundance of exotic species	<input type="checkbox"/>
• Water source, duration and frequency of inundation and depth	<input type="checkbox"/>
• Factors that led to the degraded condition of the wetlands	<input type="checkbox"/>
• How proposal will reverse degradation	<input type="checkbox"/>
For Restoration Projects	
• Data to support the existence of a former wetland and current non-wetland determination	<input type="checkbox"/>

Section 3: Project Description

Goals, objectives and success criteria	<input type="checkbox"/>
Concept in general terms	<input type="checkbox"/>
Proposed water source, duration, frequency of inundation	<input type="checkbox"/>
Site constraints, if any	<input type="checkbox"/>
Proposed HGM and Cowardin class	<input type="checkbox"/>
Maintenance and protection beyond monitoring period	<input type="checkbox"/>

Section 4: Functional Gains

Functional assessment of existing wetlands at site (as applicable)	<input type="checkbox"/>
Functional assessment of predicted post treatment wetlands at site	<input type="checkbox"/>
Net gain or loss of specific functions as a result of project	<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: Monitoring Plan

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