

EXAMPLE MITIGATION MATRIX (Hypothetical Example)

Key:										
	Project Phase -	Pre-Const	Construction	Commission.	Operation	Closure				
	Status -	Approved	Open	Noncomplan						
Code	Requirement Description	Action or Submittal	Project Phase	Requirement Timeline	Date Due	Date Submit	Status	Comments	Source	Source Agency
Bio 1	Assign a Designated Biologist to the project. No site or related facility activities shall commence until an approved Designated Biologist is available to be on site.	Submit the resume of the proposed DB, with at least 3 references and contact information, to the CM for approval.	Pre-Const	At least 90 days prior to the start of any site (or related facilities) mobilization	11/12/2011	11/12/11	Approved 12/26/11		ROW Grant	BLM
Bio 2	Conduct migratory bird pre-construction nest surveys as required by condition. If active nests are detected during the survey, the report shall depict the boundaries of the no-disturbance buffer zone around the nest.	Provide the CM and USFWS a report on the findings of the pre-construction nest surveys.	Pre-Const	At least 10 days prior to site or related facilities mobilization	2/15/2012	2/19/12 3/2/12	Approved 3/10/12	2nd draft approved with revisions from USFWS.	Biological Opinion	USFWS
Bio 3	Submit a written construction termination report identifying how bio mitigation measures have been completed.	Provide construction termination report to the CM and USFWS for review and	Construction	Within 30 days after completion of construction	3/21/2014		Open		ROW Grant	BLM
Bio 4	Restore and revegetate the site to preconstruction conditions.	Submit proposed site restoration and revegetation plan for approval	Closure	One year before planned closure.	One year before planned closure.					