(Enter Date)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_, State Program Manager

US Army Corps of Engineers

North Dakota Regulatory Office

1513 South 12th Street

Bismarck, ND 58504

RE: (Enter Year) NDDOT MITIGATION ANNUAL/FINAL MONITORING REPORT Submittal Package

The North Dakota Department of Transportation (NDDOT) would like to submit the enclosed Annual and Final Mitigation Monitoring Reports for (enter year). Table 1 depicts the contents of this submittal package. Please note that the Vollrath Wetland Mitigation Bank Monitoring Report is forthcoming and will be submitted at a later date.

One of the sites in this submittal package was monitored for the final year while others are annual reports. Therefore, the NDDOT requests your concurrence on the status of the following reports:

Table 1: (Enter Year) Mitigation Monitoring Report Summary Example

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **(Enter Year) NDDOT Monitoring Submittal** | | | | |
| *Site/****Bank*** | *Monitor Year(s)* | *Report Year* | *Report Type* | *USACE #* |
| ***Trego****\** | 2014 | 5th | Final | NWO-2009-0327-BIS |
| ***Foss\**** | 2014 | 2nd | Annual | NWO-2012-0619-BIS |
| *I-29 RP 69* | 2014 | 4th | Annual | NWO-2009-02276-BIS |
| *Drayton* | 2014 | 3rd | Annual | NWO-2008-1566-BIS |
| *US 10 RP 935* | 2014 | 2nd | Annual | NWO-2010-02698-BIS |
| *ND 22, PCN 19182\*\** | 2014 | 2nd | Annual | NWO-2011-00087-BIS |
| *ND 8 RP 132* | 2014 | 2nd | Annual | NWO-2011-0121-BIS |
| *PCN 18726/18727* | 2014 | 1st | Annual | NWO-2010-02830-BIS |
| *US 83, PCN 17708* | 2014 | 1st | Annual | NWO-2009-2442-BIS |
| *ND 21, PCN 17716* | 2014 | 1st | Annual | NWO-2011-0136-BIS |
| *ND 1, PCN 18280* | 2014 | 1st | Annual | NWO-2010-1407-BIS |
| *ND 13, PCN 19460* | 2014 | 1st | Annual | NWO-2012-2381-BIS |
| *US 83, PCN 19501* | 2014 | 1st | Annual | NWO-2009-2442-BIS |
| *ND23, PCN 20026* | 2014 | 1st | Annual | NWO-2012-2505-BIS |
| *ND 23, PCN 19375* | 2014 | 1st | Annual | NWO-2011-2522-BIS |
| *ND22, RP119-156* | 2014 | 1st | Annual | NWO-2011-2695-BIS |
| *ND 60, PCN 18911* | 2014 | 1st | Annual | NWO-2011-2439-BIS |

**\*Per NDIRT agreement, monitoring reports will be provided for official banks to NDIRT members.**

**\*\*Site Monitoring Not Available at Date of Submittal due to Remedial Action**

(Use following paragraph for banks needing credit lease request to the USACE)

With the submittal of this monitoring report, NDDOT is requesting credit releases for the following mitigation bank site(s):

(Bank Site) has meet the credit release criteria for (# of Credits) as per Release Schedule and found on page(s) (enter page number(s)). (Describe release criteria, when and how release criteria was met).

In addition, NDDOT has previously submitted final reports in past years and is awaiting concurrence from your office per the permit for the following mitigation sites:

* *Vollrath 15/21*
* *Herda*
* *57/281*
* *New Town*
* *US 12 RP 48*
* *US 2 Williston to Minot.*

If further information is desired regarding the enclosed submittal package, please contact me at (701)328-4818.

CORY LAWSON, ENVIRONMENTAL SERVICES SECTION LEADER

19/cl/pm

Enclosure

cc: Toni Erhardt, USACE – Full Package

Terry Ellsworth, USFWS – Foss and Trego Report

Sheri Lares, FHWA – Full Package

John Schumacher, NDGFD – Foss and Trego Report

Curt Bradbury, NRCS – Foss and Trego Report

Toney Ott, EPA – Foss and Trego Report