

# ANNUAL IMPLEMENTATION MONITORING SUMMARY

**Contract #:**

**Contract name:**

**Evaluator:**

**Reporting Date (mm/dd/yy):**

**Work Window** Calendar Year:

Construction begin date:

Construction end date:

*Answer Y (yes) or N (no) in the box to indicate if the data has been correctly entered in CHRPD, if not attach information.*

<input type="checkbox"/>	Is the status field up-to-date, as of the reporting date?	<b>Actual status:</b>
<input type="checkbox"/>	Is the actual description of work completed this year accurate and complete?	
<input type="checkbox"/>	Was the name of the watershed plan in which this project was identified as a priority entered correctly?	
<input type="checkbox"/>	Are the limiting factors addressed by the project (listed on the General tab) correct?	
<input type="checkbox"/>	Are all field inspections, including "% Complete" field, entered?	<b>% Complete:</b>

**Overall Implementation Rating (circle one):**

**EXCELLENT**

**GOOD**

**FAIR**

**POOR**

**FAILED**

Rational/Recommendations

Is this Project Maintenance (PM)? Yes No If yes, original contract #:								
Checklist Name		# Project Features	# Features Monitored	# EXCELLENT	# GOOD	# FAIR	# POOR	# FAILED
<b>CD</b>	Stream Crossing Decommissioning							
<b>CU</b>	Stream Crossing Upgrade							
<b>FB</b>	Fish Passage Improvement at Barriers							
<b>FC</b>	Fish Passage Improvement at Stream Crossings							
<b>FS</b>	Fish Screening of Diversions							
<b>IN</b>	Instream Habitat Restoration							
<b>LU</b>	Land Use Treatments and Exclusion Fencing							
<b>RD</b>	Road Segment Decommissioning							
<b>RT</b>	Revegetation Treatments							
<b>RU</b>	Road Segment Upgrade							
<b>SB</b>	Bioengineered Streambank Stabilization							
<b>SS</b>	Streambank Stabilization (non-bioengineering)							
<b>US</b>	Upslope Stabilization & Delivery Prevention							
<b>VC</b>	Vegetation Control & Removal							