

ANNUAL IMPLEMENTATION MONITORING SUMMARY

Grant #:

Project title:

Evaluator:

Reporting Date (mm/dd/yy):

For Calendar Year:

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? —→	<div style="border: 1px solid black; padding: 2px;">Actual status:</div>
<input type="checkbox"/>	Actual construction dates are entered? Construction begin date: _____ Construction end date: _____	
<input type="checkbox"/>	Is the "As-built description (actual work)" for completed features concise, accurate and complete?	
<input type="checkbox"/>	Are the "Limiting factors addressed by the project" correct? (Tab 1)	
<input type="checkbox"/>	Was the name of the watershed plan in which this project was identified as a priority entered correctly? (Tab 4)	
<input type="checkbox"/>	Is at least one field inspection, including "% Complete" field, entered? —→	<div style="border: 1px solid black; padding: 2px;">% Complete:</div>

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
CB	Channel Reconstruction & Bank Stabilization							
CD	Stream Crossing Decommissioning							
CU	Stream Crossing Upgrading							
FB	Fish Passage at Barriers							
FC	Fish Passage at Stream Crossings							
FS	Fish Screening of Diversions							
IN	Instream Habitat & Bank Restoration							
LU	Land Use Treatments and Exclusion Fencing							
RD	Road Segment Decommissioning							
RT	Revegetation Treatments							
RU	Road Segment Upgrading							
SF	Streamflow Treatments							
US	Upslope Stabilization & Delivery Prevention							
VC	Vegetation Control & Removal							