Vilas County Cost Share Monitoring/Compliance Checklist

Name:			Photos:
Site Address:			
Lake:			
Date of Installation:		Date of Site Visit:	
Contractor:			
Issue(s) addressed by project:			
In compliance with O & M agre		No □	
Shoreline Protection Follow-up	needed:		
New Owners: Yes □	No □ W	hen did this take place	:
Plant's an			
<u>Plantings</u>			
Vegetation living and			
thriving? If not list cause of			
damage.			
Vegetation missing or bare			
spots?			
Fence still in place? Still			
effective?			
Visible animal damage?			
Visible ammar damage:			
Non-native Invasive Species			
present? Species/			
Extent/Density			
Mulch – still present and in			
place?			
Vegetation on biological			
erosion controls – Thriving or			
missing?			
Vegetation on rock erosion			
controls – Thriving or			
missing?			
Boat and equipment storage			
or trampling damage?			

Erosion controls: Rock, Biological, Tree Drops, Geotextiles, etc

Type of Control	Area (if more than one)	Condition and needed follow-up. List any continued erosion, failure, loose hardware, loss or increase in vegetation