

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 agreement: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Shoreline Protection Follow-up needed:	
New Owners: Yes <input type="checkbox"/> No <input type="checkbox"/> When did this take place:	

Plantings

Vegetation living and thriving? If not list cause of damage.	
Vegetation missing or bare spots?	
Fence still in place? Still effective?	
Visible animal 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?	

