

ANNUAL MONITORING WORKSHEET

County/Parish

Select the Appropriate Program: WRP EWPP GRP HFRP FRPP

Landowner(s) Phone Monitoring Date

Agreement Number Monitor(s)

Affiliation if other than NRCS Landowner Contact (attempted) Date

The purpose of monitoring is to ensure compliance with program policy, the terms of easement deeds, evaluate restoration progress, determine restoration repairs or enhancements needed to ensure maximum environmental benefits, and to maintain contact with landowners or partners. Staff with applicable expertise should collect the monitoring information. Partners with the appropriate technical expertise may be authorized to conduct monitoring reviews. The landowner or decision maker should be offered the opportunity to participate in monitoring reviews. Photographs from designated points are recommended when conducting onsite monitoring.

Methods of Monitoring

<input checked="" type="radio"/> Ownership Review	Landowner contact and answer question 1 of this worksheet. <i>Only applicable in the year immediately following onsite monitoring that did not require corrective actions or had no violations.</i>
<input type="radio"/> Offsite	A review of the most recent aerial photography and answer questions 1, 3 and 4 of this worksheet.
<input type="radio"/> Summary Review	At a minimum; a cursory onsite visit, a landowner contact and answer questions 1, 2, 3 and 4 of this worksheet. <i>Only applicable during the pre-restoration phase.</i>
<input type="radio"/> Onsite	At a minimum; landowner contact, a review of available aerial photography, an appropriate biological assessment and answer all questions of this worksheet.

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Landowner Information

- 1) A. Was current land ownership verified? (ownership must be verified) YES NO

Date of verification Verified by

- B. If there is a new landowner, were they notified of the easement and have records been updated? (If yes, onsite monitoring is required for the next 2 years) YES NO

New landowner name(s) (if applicable)

C. Landowner requested follow up

- 2) Was the landowner or decision maker present during the review? YES NO

Monitoring Questions

- 3) A. Are the terms and conditions of the easement deed being met?

(e.g. no encroachment, dumping, unauthorized uses, etc.) YES NO

Select observed unauthorized uses (if applicable)

<input type="checkbox"/> Biomass production (not management related)	<input type="checkbox"/> Aquaculture	<input type="checkbox"/> Commercial Seed Production	<input type="checkbox"/> Dumping
<input type="checkbox"/> Cropping	<input type="checkbox"/> Impervious Surfaces (GRP and FRPP)	<input type="checkbox"/> Hydrology alteration	<input type="checkbox"/> Energy Production
<input type="checkbox"/> Infrastructure Projects (phone gas etc.)	<input type="checkbox"/> Illegal activities	<input type="checkbox"/> Mining (includes peat/gravel)	<input type="checkbox"/> Grazing
<input type="checkbox"/> Road	<input type="checkbox"/> Structures	<input type="checkbox"/> Other	

List the "other" items (if applicable)

- B. Can unauthorized uses be resolved with a CUA? (If yes, see question 5B.) YES NO

If no, list action items

- 4) Is there evidence or knowledge of a spill or release of hazardous substances, such as petroleum products, or other potential environmental hazards on the property since the last monitoring event? (*excluding the year an ownership review was performed*)

YES NO

If yes, describe and indicate the location(s) on a property/site map. Consult with all appropriate administrative, technical and legal staff to take required action(s).

List required action items (if applicable)

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5) A. Are Compatible Use Authorizations being followed? YES NO N/A

Select existing Compatible Use Authorizations (if applicable)

<input type="checkbox"/> Maintenance of Private Drainage	<input type="checkbox"/> Carbon Sequestration Activities	<input type="checkbox"/> Haying/Mowing	<input type="checkbox"/> Trails
<input type="checkbox"/> Management/Maintenance Activities	<input type="checkbox"/> Food Plots	<input type="checkbox"/> Timber Harvest	<input type="checkbox"/> Grazing
<input type="checkbox"/> Installation/Maintenance of Acceptable Structures	<input type="checkbox"/> Pest Management	<input type="checkbox"/> Other	

list the "other" items (if applicable)

B. Select existing activities that need Compatible Use Authorizations (if applicable)

<input type="checkbox"/> Maintenance of Private Drainage	<input type="checkbox"/> Carbon Sequestration Activities	<input type="checkbox"/> Haying/Mowing	<input type="checkbox"/> Trails
<input type="checkbox"/> Management/Maintenance Activities	<input type="checkbox"/> Food Plots	<input type="checkbox"/> Timber Harvest	<input type="checkbox"/> Grazing
<input type="checkbox"/> Installation/Maintenance of Acceptable Structures	<input type="checkbox"/> Pest Management	<input type="checkbox"/> Other	

List the "other" items (if applicable)

6) A. Is the land accessible by the legally defined route? YES NO

B. If the land is not accessible, what steps need to be taken to gain access?

<input type="checkbox"/> Access repair (erosion/culvert)	<input type="checkbox"/> Brush control/mowing	<input type="checkbox"/> Obstruction Removal	<input type="checkbox"/> Fence Removal
<input type="checkbox"/> Other			

list the "other" items (if applicable)

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- 7) Is the boundary clearly marked and identifiable? YES NO

(If no, what actions are needed?)

<input type="checkbox"/> Many Posts Missing - Resurvey Required	<input type="checkbox"/> One to Several Posts Missing (NRCS re-post / landowner cost)	<input type="checkbox"/> One to Several Posts Missing (NRCS re-post / NRCS cost)	<input type="checkbox"/> Other
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list the "other" items (if applicable)

- 8) Are installed practices being properly operated and maintained (e.g. in accordance with job sheets/O&M plans)? YES NO N/A

If no, list action item

- 9) Have restoration or enhancement requirements been met? YES NO N/A

If no, list action items

- 10) Are the objectives of the management plan being met (e.g. grazing plans, WRPO, conservation plans, etc.)? YES NO N/A

If no, list action items

- 11) A. Are threatened or endangered species present or proximal to this land? YES NO

B. If the answer is YES, are the applicable habitat needs being met? YES NO

If no, list action items

C. Have the appropriate consultations occurred? (e.g. FWS, State Specialist, etc)

YES NO

If no, list action items

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12) Is planned hydrology present? YES NO N/A

If the answer is no, list action items

13) Is planned vegetation present? YES NO N/A

If the answer is no, list action items

14) Are there noxious plant or pest species issues? (deed, State or local requirements)

YES NO N/A

If the answer is yes, list action items

15) Are deed requirements being met for cultural resource protection? YES NO N/A

If the answer is no, list action items

16) Are required regional and local water rights and land use issues being addressed?

YES NO N/A

If the answer is no, list action items

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- 17) Are there areas of concern or of future violation potential? YES NO

If yes, identify actions that may be needed to prevent this

- 18) Are there follow-up needs or plans to improve the site? YES NO N/A

If the answer is yes, list action items

- 19) Are there landowner/partner suggestions or comments? YES NO

If the answer is yes, list suggestions or comments

Additional Notes and Observations