

Summary Spot-Checking Report

Introduction

(Provide a general synopsis of implementation for the year including any special disasters, programs, events, etc., that influenced the types and amounts of practices installed)

Findings

(Identify key deficiencies and/or commendables found)

Proposed Field Support Actions

(Identify any specific trainings, changes to job sheets etc., that will be taken)

Proposed State Level Actions

(Identify any actions that should be taken at the state level to address identified deficiencies)

Spot-Checking Summary Table

Attach Spot-Checking Summary Table Combining Engineering and Vegetative Practices (see attached example for the Brookings FSO)

