

FY2016 Washington Office QA/QC "Flagged" Error Picklist

Errors in Green are FYI:

GREEN
FYI.Reviewer.Comments
INSUFFICIENT NARRATIVE - Insufficient information on what was done or how the trust species were benefited.

Errors in Yellow should be clarified if necessary:

YELLOW
Must.Review.Reviewer.Comments
MAINTENANCE - Narrative mentions maintenance of previous work but accomplishment type is listed as restoration. Can only be claimed as restoration if the Mechanism of previous accomplishment is expired.
ACREAGE DISCREPANCIES - Narrative and acres reported have a major discrepancy in acreage. Please check polygon or edit narrative.
FINANCIAL DISCREPANCIES - Discrepancy in financials in the narrative and amount reported.

Errors in Red **NEED** to be addressed and corrected to be included in this year's annual FY16 accomplishment roll up:

RED
Critical.Reviewer.Comments
SERVICE ROLE, SUBSTANTIAL INVOLVEMENT - Need to choose from the drop down options for Substantial Involvement and Service Role.
TECHNICAL ASSISTANCE - This is a technical assistance project. Unless there is a substantive Service role, this accomplishment should be in the technical assistance module.
PII - No mention of Personally Identifiable Information should be included in any part of the mechanism, project, or accomplishment entries including the name or in the narrative.
PUBLIC VS PRIVATE LAND - For PFW projects, the narrative mentions work on Federal or state lands. PFW can only work on private lands, please clarify.
INCORRECT HABITAT TYPE - i.e. Work done on the banks (i.e. on land) reported as "stream channel" or "river." If any restoration is done on the banks of a stream/river is should be reported as "shoreline."
INCORRECT ACCOMPLISHMENT - i.e. Accomplishment Type for Miles Re-opened after removal of Fish Passage Barrier should be "Re-Opened" and not Restoration, Enhancement, OR Establishment
STRUCTURE ENTERED AS ACRES - These habitat structures should be counted as point structures with no corresponding acreages.