Sample RiverWise Tracking Sheet

C	P	U	Asmnt #	Pre-Asmt Received	Homeowner's Name	Address	County	Zone (Map)	Email	Phone	How did they hear about us?	Owner Requested
	1		JR-1	1/1/2014	Jane Doe	123 Avenue Street	Chesapeake	1	jdoe@email.com	804-555-1234	newsletter	1/1/2014
1			JR-2									
1			JR-3									
		1	JR-4									
1			JR-5									
1			JR-6									

TOTALS		
C	*P*	*U*
4	*1*	*1*

Assigned Assessor	Assessor Name(s)	Assessment Date	Report to Homeowner	Time (Days) from Audit	Recommended Practices						Incentive Program Enrollment Date	Project Completed Date	Post Assmt Survey Date
					Rain Barrels	Trees	BayScape	Rain Garden	Pervious Pavers	Impervious Removal			
1/3/2014	John/Amy	1/8/2014	1/9/2014	1	yes	yes	yes	no	no	yes	1/15/2014	2/28/2014	4/1/2014