

## Project Site Visit Form

**Beginning in 2019** County CAIP Admistrative Entities are <u>required</u> to conduct "random site visits." Requirements are outlined within the CAIP Standard Guidelines and Procedures.

**Section II.A.5. Site Visits:** The administrative entity shall ensure that a minimum 25% of approved applicants or 13 recipients, whichever is lesser, receive a site visit this program year. <u>All</u> capital construction projects (e.g. buildings, fences, etc.) shall receive a site visit.

This form is for the Administrator to <u>keep on-file</u> for each project receiving cost-share funds that was selected for a site visit.

was sc	nected for a site visit.
Pro	oducer Information
Que	estions 1-4 should match the information provided in Individual Producer File.
1.	Producer Name:
	Address:
	Phone Number: cell/home
	Cost Share Items:
Sit	e Visit Information
	Project Site Visit Date:
	Project Site Visit Completed by:
	Others Present for Site Visit:
8.	Miles traveled to Site Visit (if applicable):
9.	Notes:
I verify	that the above referenced project was visited and the information listed is
accura	

Site Visitor Signature:

Producer Signature: \_\_\_\_\_

(if present)