

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.

Pr	oducer Information
Qu	estions 1-4 should match the information provided in Individual Producer File.
1.	Producer Name:
	Address:
	Phone Number: cell/home
	Cost Share Items:
Sit	te Visit Information
5.	Project Site Visit Date:
6.	Project Site Visit Completed by:
7.	Others Present for Site Visit:
8.	Miles traveled to Site Visit (if applicable):
9.	Notes:
I verif	fy that the above referenced project was visited and the information listed is
accur	ate.

Site Visitor Signature:

Producer Signature: _____

(if present)