



# LWCF Compliance Report

Project Name: \_\_\_\_\_

Project Grant (37-\_\_\_\_): \_\_\_\_\_

Project Scope:

Are all facilities and elements in the project scope present and operating?  Yes  No

Is the project site used for public recreation purposes only?  Yes  No

Is the site maintained in an attractive and inviting condition?  Yes  No

Is the site kept in reasonably safe repair and condition?  Yes  No

Is the site open to the public during reasonable hours and times of the year?  Yes  No

Is an LWCF acknowledgement sign displayed and in good condition?  Yes  No

*(Note: It is the Project Sponsor's responsibility to ensure an LWCF sign is prominently displayed at the site. Please let your RRS consultant know if you need a template for the signage)*

Comments:

\_\_\_\_\_  
Local Government Representative Signature

\_\_\_\_\_  
Date of Inspection

\_\_\_\_\_  
Local Government Representative Name and Title (Print)