RE 71-17

Rev. 5-2007

**DEPARTMENT OF TRANSPORTATION**

**ANNUAL SITE INSPECTION CHECKLIST WITH PHOTOS**

|  |  |  |  |
| --- | --- | --- | --- |
| ODOT Agreement No. |  | County: |  |
|  | Route: |  |
| ODOT Inspector | Section: |  |
|  | Parcel(s): |  |
|  | State Job No.: |  |
| ODOT Inspector Address and Phone Number | PID: |  |
|  | Begin Rental Date: |  |
|  | Ending Rental Date: |  |
| Tenant Name and Phone Number | Agreement Complied With **[ ]**  Yes **[ ]**  No (explain) |
|  | Rental Amount: |  |
|  | Pmt. Due Date: |  |
| Tenant Notification Address | Tenant: Site or P.M. |  |
|  |  |
|  |  |
|  |  |
| Location of State Owned Property | Names of Individuals Present for Inspection |
| Payment Cycle: Monthly [ ]  Yearly [ ]  Other [ ]  | Inspection Date: |  |

(Comment Section Below will expand as Needed) **(Attach Photos, Especially Of Non-Compliance Conditions)**

**General Comments:**

**Describe Non-Compliance:**

**Describe Plan To Bring Into Compliance With Dates:**

**Describe Followup To Plan With Dates:**

**Described Reinspection Results With Dates:**

**If Not In Compliance Describe Followup Plan:**