

**ANNUAL LEASE COMPLIANCE REPORT**

INSPECTOR: \_\_\_\_\_ INSPECTION DATE: \_\_\_\_\_

LEASE NO: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_ TERM: \_\_\_\_\_

LESSEE: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

DBA: \_\_\_\_\_ LOCATION: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ TITLE: \_\_\_\_\_

PHONE NO.: \_\_\_\_\_ TOTAL EMPLOYEES: \_\_\_\_\_

NAVAJOS: \_\_\_\_\_

NON-NAVAJOS: \_\_\_\_\_

.....

I. Authorized Activities: \_\_\_\_\_

\_\_\_\_\_

II. Agreed upon Improvements (renovations, repairs, etc.): \_\_\_\_\_

\_\_\_\_\_

III. Improvements Completion Date/Development Period: \_\_\_\_\_

IV. If no evidence of Improvements, explain: \_\_\_\_\_

\_\_\_\_\_

V. DOLLAR INVESTMENT ON IMPROVEMENTS:

A. Total dollar cost financed by: (Loan, Mortgages, own resources, etc.,)

1. \_\_\_\_\_ \$ \_\_\_\_\_

2. \_\_\_\_\_ \$ \_\_\_\_\_

VI. Procurement (rent) Compliance: \_\_\_\_\_

VII. SKETCH OF ALL FACILITIES WITHIN LEASE PREMISES:

VIII. Sanitation: \_\_\_\_\_

IX. Underground Storage Tank: \_\_\_\_\_

X. Bonding: \_\_\_\_\_

XI. Insurance: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_