

Vehicle Inspection Tracking Sheet

(Single Items Totaling \$5,000 or Greater)

Vehicle #1

Subgrantee	Award/Project Number	Item Cost	Equipment/Vehicle Description
Vehicle/Serial Identification Number	Mileage (If Applicable)	Is Vehicle Operable Yes <input type="checkbox"/> No <input type="checkbox"/>	
		Trailer Associated Yes <input type="checkbox"/> No <input type="checkbox"/>	
		Is Trailer Operable Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

Vehicle #2

Vehicle/Serial Identification Number	Mileage (If Applicable)	Is Vehicle Operable Yes <input type="checkbox"/> No <input type="checkbox"/>	
		Trailer Associated Yes <input type="checkbox"/> No <input type="checkbox"/>	
		Is Trailer Operable Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

Notes:

Date

GEMA/HS Inspector Signature

Date

Subgrantee Inspection Facilitator Signature