



**ACTION TO BE TAKEN:**

No action necessary. Continue routine inspections? Y / N

Correct noted site deficiencies by \_\_\_\_\_

1<sup>st</sup> Notice: \_\_\_\_\_

2<sup>nd</sup> Notice: \_\_\_\_\_

Submit plan modifications as noted in written comments by \_\_\_\_\_

Notice to Comply issued \_\_\_\_\_

Final inspection, project completed \_\_\_\_\_

Officers signature: \_\_\_\_\_

Consent Holder/Engineer/Agent's signature: \_\_\_\_\_