



**ACTION TO BE TAKEN:**

No action necessary. Continue routine inspections? Y / N

Correct noted site deficiencies by

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1<sup>st</sup> Notice:

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2<sup>nd</sup> Notice:

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Submit plan modifications as noted in written comments by

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Notice to Comply issued

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Final inspection, project completed

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

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