

If this report concerns actions on another lot (respondent), please provide:

Name: _____ Lot # _____ Email _____

RESPONDENTS COMMENTS: _____

Comments given/taken by: _____ Date: _____

ACTION TAKEN

Action by: _____ Date: _____

FOLLOW-UP INFORMATION

Follow-up by: _____ Date: _____

FINAL DISPOSITION:

Final by: _____ Date: _____