



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

Name: \_\_\_\_\_ Lot # \_\_\_\_\_ Telephone # \_\_\_\_\_

**RESPONDENTS COMMENTS:** \_\_\_\_\_

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Comments given/taken by: \_\_\_\_\_ Date: \_\_\_\_\_

**ACTION TAKEN**

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**FOLLOW-UP INFORMATION**

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**FINAL DISPOSITION:**

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Signature: \_\_\_\_\_ Date: \_\_\_\_\_