



**GENERAL MANAGER'S ACTION TO RESOLVE ISSUE: (Office use only)**

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

DISPOSITION

Issue resolved: Yes \_\_\_\_\_ NO \_\_\_\_\_ Date: \_\_\_\_\_ INIT: \_\_\_\_\_  
Warning issued: Yes \_\_\_\_\_ NO \_\_\_\_\_ Date: \_\_\_\_\_ INIT: \_\_\_\_\_  
Citation issued: Yes \_\_\_\_\_ NO \_\_\_\_\_ Date: \_\_\_\_\_ INIT: \_\_\_\_\_  
Complaining party notified: Date: \_\_\_\_\_ Initial: \_\_\_\_\_  
Accused party notified: Date: \_\_\_\_\_ Initial: \_\_\_\_\_  
Compliance Committee notified: Date: \_\_\_\_\_ Initial: \_\_\_\_\_