POST SITE VISIT CHECKLIST

Site visit	Daily Ops Coordinator sends site visit final package (report, audit out, replacement forms) to Ops manager	Daily Ops Coordinator review & distribute site visit package report for web posting, event updates etc. to SB, JP , AM	Site visit report posted on web - JP	Audit out form posted on web - JP	Replacement form posted on web - JP	Site visit "events" logged in OMS - AM	Audit out logged in OMS - AM	Replacemts logged in OMS - AM
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