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| ADOH new png FORM LS-10  On-site inspection Report | |
| **Grantee:** | **CDBG Contract No:** |
| **Activity Name:** | |

1. **Date Monitored**       **Time:**
2. **Location of Job Site:**

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| 1. **Wage Determination (WD)** 2. Posted?  Yes  No 3. Location: 4. WD No: 5. Correct (same as in the contract)?  Yes  No 6. Comments (is location clearly visible, easily accessible to employees, etc. ):      1. **Notice to Employees** 2. Posted?  Yes  No 3. Location: 4. Identify name of Contracting Officer on Notice (indicate if blank): 5. Comments (to include if location is clearly visible and easily accessible to employees; contracting officer appears to be appropriate person, etc.; if in another language, where a significant number of employees may be of limited English-speaking ability):      1. **Equal Opportunity Employment/Non-discrimination in Hiring Posters:** 2. Posted?  Yes  No 3. Location: 4. Comments (to include if location is clearly visible and easily accessible; if in another language, where a significant number of employees may be of limited English-speaking ability): |
| **Printed Name of Monitor:**       **Title:**  **Date:**  **Signature** |