

COMPLIANCE PLAN/MILESTONE UPDATE

NAME OF BUSINESS:

ADDRESS:

EMAIL:

Please check all activities:

- Delivery Distribution
 Mfg. Vol Mfg. Non-Volatile
 Transporter Cultivation

- EQUITY GENERAL

Date of Last Fire Inspection:

Date of Field Check Inspection:

Date of Security Inspection:

Have you applied for any of the following Trade Permits?

TYPE	PERMIT NUMBER	STATUS
Building		
Mechanical		
Electrical		
Plumbing		

What progress has been made in the last 30 days:

Summary of outstanding work:

Timeline of completeting outstanding work:

Signed:

Date:
