



Quality Division Use Only

Quality Tracking #:

Section:

Follow up Date:

Follow up Description:

This follow up is intended to document the repair of a water pipe that caused a leak in an evidence storage vault. This pipe replacement was completed on January 4th, 2022.

Has the solution been effective?

Please explain below:

There has been no further leakage from that water pipe observed in the evidence storage vault.

Additional follow up needed?

Timeframe:

Technical Leader: N/A

Date: N/A

Section Manager: James Miller

Date: 02/15/22

Division Director: Amy Castillo

Date: 03/01/22

Quality Director: Erika Ziemak

Date: 03/04/22