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May 27th, 2022

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Re: Delivery of Section 8 Annual Report  
DOJ File No.:731001-GG0393-17

Dear Mr. Stenson & Mr. Kimlinger:

The attached document is provided in response to Cole's requirement for a report regarding ODOT's compliance with Section 8: Reporting, of the Settlement Agreement. Cole & Associates have summarized our review of policies, procedures, and practices. The attached document describes review activities associated with the Settlement Agreement for 2017.

Please provide concurrence that you have received the attached document.

Sincerely,

Steve Henze, RAS  
Accessibility Project Manager

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