

**USDA, ARS, SAA Tifton Location
EMS Nonconformance / Corrective Action Form**

Corrective Action Control Number: TIF-CA-01	
Completed By: Tamara Snipes	Date Recorded: 11-7-06
<p>Observed Nonconformance: The following FY06 goals were not achieved by the proposed date (9/30/06). 1) Complete the pesticide operating manual, 2) Document hazardous waste procedures and develop baseline data based on recent years disposal, 3) Documenting and tracking of universal waste, 4) Develop EMS Coding System for tracking EMS related purchases in CATS.</p>	
<p>Cause of Nonconformance: Actions not completed by proposed end date. Limited time of responsible committee members to gather the appropriate data.</p>	
<i>The rest of the form to be filled out by EMS Coordinator/Committee Member</i>	
<p>Corrective Action Needed: 1) Finalize the pesticide operating manual and distribute to employees. 2) Document established hazardous waste procedures and compile data of previous disposals. 3) Develop a tracking system for EMS purposes to be used in CATS.</p>	
<p>Projected Date(s) for Completion: These projects are continued into FY07, along with the new targets, and will be completed as soon as possible.</p>	
<p>Responsible Individuals: Items 1, 2, & 3 – Tom Hendricks , Item 4 – Tom Maze</p>	
<p>Corrective Actions Completed:</p>	
<p>Date(s) Completed:</p>	
Completion Determined By:	Date: