

US EPA ARCHIVE DOCUMENT

## Nonconformance/Corrective Action Report

**Organization Name:**

**Audit Dates:**

**Nonconformance Number:**

(Circle appropriate nonconformance)

**Major**

**Minor**

**Description of Nonconformance:**

**Reference  
Documentation:**

**Management Rep. (sign):**

**Date:**

**Auditor (sign):**

**Date:**

**Lead Auditor (sign):**

**Date:**

**Corrective Action Response Date:**

**Follow-up Audit Recommended?**  Yes  No

**Corrective Action Plan** (Attach any relevant documentation or work plans)

**Root Cause of Nonconformance**

**Corrective Action**

**Corrective Action Submitted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Approval of Corrective Action:**

Accept  Reject **Authorized Manager/Supervisor:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**State Reasons for Rejection:**