
ELEMENT 14
Non-conformance: Preventive & Corrective Action

Documentation & Responsibility

File Name:	Revision	Approved by:	Rev. Date	Page 1 of 1
EMS_14_D&R.doc	01		12/13/02	

Documentation	Responsibility	Extension
Treatment Plant Incident Reports	Safety and Training Coordinator	3400
EWA Policies & Procedures (see Element 9)		
EWA Emergency Response Plan & Guide (see Element 11)	Safety and Training Coordinator	3400
Biosolids Contract Requirements	Assistant Operations Superintendent	3105
EMS Non-conformance Procedure & Form	Director of Environmental Compliance/EMS Coordinator	