



Verification	Originator	Approved	Issued
Initials	SS	ST	ST
Date	09/26/2014	12/15/2014	12/15/2014

TITLE: COFL-GTL-ED-4.5.3-2 (F)Corrective Action Request (CAR)

DEPARTMENT:	Public Works/GTL
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CAR REPORT #:	
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(Section A. - B. to be completed by Originator)

A. Audit Area Location:	GTL Plant		
B. Description of Issue:	Nonconformance: <input type="checkbox"/>	Opportunity for Improvement: <input type="checkbox"/>	
ISO Element Reference:			
Issued to Area Rep.:		Originator:	
Date:		Date:	

(Section C. - E. to be completed by Regional Chief Wastewater Operator)

C. Root Cause Description:			
D. Short Term Corrective Action:			
Target Date:		Regional Chief Wastewater Operator:	



E. Long Term Preventive Action:			
Target Date:		Regional Chief Wastewater Operator:	

(Section F. to be completed and signed by the Regional Wastewater Facility Manager and Water and Wastewater Treatment Manager)

F. Verification:			
Date of Completion:			
Regional Wastewater Facility Manager:		Water and Wastewater Treatment Manager	
<i>Signature:</i>		<i>Signature:</i>	
<i>Date:</i>		<i>Date:</i>	