



Environmental Management System (EMS)

FINDING SUMMARY FORM

Station Name:

Audit Date: Audit Type: Formal OR Informal Repeat Finding: Yes OR No

Audit Team:

Manuals Used: Fed mm yyyy State mm yyyy FWS Supplement mm yyyy Protocol No.

Section Code(s): Universal Code(s):

Finding Category::

Nonconformity ISO 14001:2004: Yes OR No Policy: Yes OR No E.O. 13423: Yes OR No SOP: Yes OR No

Opportunity for Improvement

Positive Practice

Location/ Condition:

Suggested Solutions:

Comments:

Finding Cost(s) (Items "referenced" in Standard Cost Guide):

Ref No: No of Items: Total Cost: Ref No: No of Items: Total Cost:

Other Cost(s) (Items "not referenced" in Standard Cost Guide)

Description No of Items: Total Cost:

Prepared By:

Explanation of EMS Finding Categories

Deficiencies noted on the EMS Finding Summary are rated as follows:

Nonconformity-- Violation of ISO 14001:2004, E.O. 13423, DOI EMS policy, Service EMS policy, or facility procedures or Environmental Management Plan (EMP).

Opportunity for Improvement-- Suggestions only; no requirement.

Positive Practice-- Serves as an exemplary standard of good environmental management or demonstrates an effort to exceed requirements.