

Team Name/#:		Countermeasures			Date:			
					Page: of			
No.	Observation/Waste Identification Opportunity	Action to be Taken	Person Responsible	Due Date	Percent Complete			
1					25	50	75	100
2					25	50	75	100
3					25	50	75	100
4					25	50	75	100
5					25	50	75	100
6					25	50	75	100
7					25	50	75	100
8					25	50	75	100
9					25	50	75	100
10					25	50	75	100
11					25	50	75	100
12					25	50	75	100
13					25	50	75	100
14					25	50	75	100
15					25	50	75	100