

Corrective Action Form

Project Name and Number: Phase 3 Yakima Valley Nitrate Study

Sample Dates Involved: April 2010

Measurement Parameter: All analyses.

Acceptable Data Range: _____

Problem Areas Requiring Corrective Action:

Section 7.2 of the QAPP states, "Data validation will be performed by the laboratory for all the analyses prior to the release of data in accordance with each laboratory's quality assurance plan".

Measures Required to Correct the Problem:

The QAPP should have stated "Data **verification** will be performed by the laboratory for all the analyses prior to the release of data in accordance with each laboratory's quality assurance plan". A third party independent review or validation was conducted by EPA chemists for all the analytical data generated in Phase 3.

Means of Detecting Problems and Verifying Correction:

Initiators Name: Sheila Fleming

Date: 7/26/2012

Project Manager: Curt Black

Date: 7-26-2012

QA Manager: Ginna Grepp-Grove

Date: 8-11-12