

Attachment 2

Corrective Action Form

Project Name and Number: Phase 3 Yakima Valley Nitrate Study

Sample Dates Involved: April 2010

Measurement Parameter: Samples submitted to the University of Nebraska-Lincoln Laboratory (UNL) for analysis.

Acceptable Data Range: _____

Problem Areas Requiring Corrective Action:

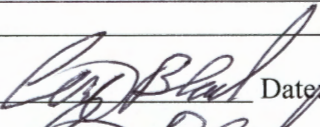
The on-site freezer trailer was not maintaining a temperature of -20C as required per QAPP

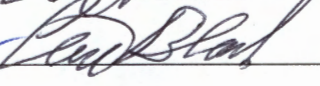
Measures Required to Correct Problem:

Frozen samples were transferred to the freezer at Washington State University for storage pending shipment to UNL. All samples were received frozen at UNL.

Means of Detecting Problems and Verifying Correction:

The trailer freezer temperature was monitored hourly while samples were in storage. Fluctuations in temperatures were noted. The project team decided to transfer the samples to WSU after determining that WSU's freezer could meet the -20C requirement.

Initiators Name: Curt Black  Date: 7-26-2012

Project Manager: Curt Black  Date: 7-26-2012

QA Officer: Jennifer Crawford  Date: 8-01-12