



## APPENDIX A

CAR TRACKING #: CAR0516-001

## CORRECTIVE ACTION/PREVENTIVE ACTION REPORT

Created By : Himanshu Prajapati

Client: USEPA CLP Organics Order ID: H1939 Date Initiated: 05/04/2016  
Project ID : 46055 Initiated By: Client Yes Client notification: Yes  
Approved By: Divyajit Mehta Department: GCMS Extractables Due Date : 05/11/2016 Given To: Umangi Modi

Description : Section 12.1.2.1 and Section 12.1.2.2 (SVOA of Exhibit D) of the SOW (SOM02.3) were not followed:  
H1939: All Samples (Soil & Water) were analyzed on Instrument BNAM and associated Method Blank were analyzed on Instrument BNAG.  
H1940: Water sample was analyzed on Instrument BNAM but associated Method Blank was analyzed on Instrument BNAG.

## Root Cause Analysis :

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Analysis submitted By: \_\_\_\_\_

Review By: \_\_\_\_\_

## Proposed Corrective Action :

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## Proposed Preventive Action :

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Corrective/Preventive Action Proposed By: \_\_\_\_\_

Supervisor: \_\_\_\_\_

QA/QC Director: \_\_\_\_\_

Technical Director: \_\_\_\_\_

Follow-Up completed on: Date: \_\_\_\_\_

By: \_\_\_\_\_

Follow Up Review :

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CAR Completion: Date: \_\_\_\_\_

By: \_\_\_\_\_

## CLOSE OUT

Was the proposed corrective action implemented?

Was the proposed preventive action implemented?

If No, Why? \_\_\_\_\_

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