

Method Compliance Results Report

SDG: BG1Z4

Contract: 68HERH20D0011

Case: 49339

Lab: CHM

Client: EPA Region 2

DRD:

Submission Event ID: 1999775

LRD: 05-18-2021

Version: 2.00

Mailed:

Submission Type: Self Inspection

Screening Type: Automated

Sub Group ID: 32403526

Cover Page

Uploaded	Method	Case	Contract	SDG	File Name	MA
06-03-2021 07:45:44	Pesticides	49339	68HERH20D0011	BG1Z4	M2445_Pesticide-TCL_Toxaphene_06022021_9_25_27.xml	

Method Compliance Results Report

SDG: BG1Z4

Contract: 68HERH20D0011

Case: 49339

Lab: CHM

Client: EPA Region 2

DRD:

Submission Event ID: 1999775

LRD: 05-18-2021

Version: 2.00

Mailed:

Submission Type: Self Inspection

Screening Type: Automated

Sub Group ID: 32403526

Sample Summary and Lab Receipt Date

Sample Number	Pesticides	Automated
BG1Z3	05-18-2021 10:08:00	X
BG1Z4	05-18-2021 10:08:00	X
BG1Z4MS	05-18-2021 10:08:00	
BG1Z4MSD	05-18-2021 10:08:00	
Totals	4	

Method Compliance Results Report

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Thu, 3 Jun 2021 07:40

SDG: BG1Z4
Contract: 68HERH20D0011

Case: 49339
Lab: CHM

Client: EPA Region 2
DRD:

Submission Event ID: 1999775
LRD: 05-18-2021

Version: 2.00
Mailed:

Submission Type: Self Inspection
Screening Type: Automated Sub Group ID: 32403526

Grace Period Notification

Some defects have been modified/enhanced in the Method Compliance automated screening system. CLP laboratories are allowed a grace period to make necessary changes for future submissions. Only those defects for which an active grace period currently exists for the methods associated to this submission are listed in the table below. Please refer to the grace period expiration date as displayed below for each listed defect. If any of these active grace period defects are applicable to this SDG, they will be listed in the Grace Period Defect Detail section of this report and disincentives will not be applied for those defects that are assessed during the active grace period. Disincentives will be applied to those defects that are assessed after the grace period has expired.

Method	Test Name	Defect Message	Expiration Date
Pesticides	EXES-0350	"D" lab qualifier is missing for sample.	06-07-2021 23:59:59
Pesticides	EXES-0348	Lab qualifier is incorrect for sample.	06-07-2021 23:59:59
Pesticides	EXES-184	MDL is greater than or equal to CRQL for analytes in sample or blank.	06-30-2021 23:59:59
Pesticides	EXES-0356	Laboratory qualifier is incorrect for sample.	06-14-2021 23:59:59
Pesticides	EXES-540	The matching MDL deliverable submitted for the reported method in the EDD is more than 13 months.	06-30-2021 23:59:59
Pesticides	EXES-0347	"D" laboratory qualifier is missing for sample.	06-07-2021 23:59:59
Pesticides	EXES-0232	DMC/Surrogate amount added is incorrect.	06-14-2021 23:59:59
Pesticides	EXES-357	"D" laboratory qualifier is missing for sample.	06-07-2021 23:59:59
Pesticides	EXES-097	"D" lab qualifier is missing for sample.	06-07-2021 23:59:59
Pesticides	EXES-0354	Extract InitialAmount and/or FinalAmount for cleanup is incorrect.	06-09-2021 23:59:59
Pesticides	EXES-445	The reported Detection Limit in the EDD does not match the Detection Limit reported in the submitted MDL deliverable.	06-30-2021 23:59:59
Pesticides	EXES-869	The reported ResultType under the ReportedResult node is not a valid value.	06-30-2021 23:59:59
Pesticides	EXES-0345	Lab qualifier is incorrect for sample analysis.	06-07-2021 23:59:59
Pesticides	EXES-0355	"D" laboratory qualifier is missing for sample.	06-14-2021 23:59:59
Pesticides	EXES-358	Laboratory qualifier is incorrect for sample.	06-07-2021 23:59:59
Pesticides	EXES-0346	"D" lab qualifier is missing for sample.	06-07-2021 23:59:59
Pesticides	EXES-0349	Lab qualifier is incorrect for sample.	06-07-2021 23:59:59
Pesticides	EXES-444	The required MDL deliverable is missing for the reported method.	06-30-2021 23:59:59

Method Compliance Results Report

SDG: BG1Z4

Contract: 68HERH20D0011

Case: 49339

Lab: CHM

Client: EPA Region 2

DRD:

Submission Event ID: 1999775

LRD: 05-18-2021

Version: 2.00

Mailed:

Submission Type: Self Inspection

Screening Type: Automated

Sub Group ID: 32403526

Initial Assessment (IA) Defect Summary

Method	Category	Test Name	Defect Message	Samples with Defect
Pesticides		IAT-04	Required method is missing.	0

Method Compliance Results Report

SDG: BG1Z4

Contract: 68HERH20D0011

Case: 49339

Lab: CHM

Client: EPA Region 2

DRD:

Submission Event ID: 1999775

LRD: 05-18-2021

Version: 2.00

Mailed:

Submission Type: Self Inspection

Screening Type: Automated

Sub Group ID: 32403526

Full Assessment (FA) Defect Summary

Method	Category	Test Name	Defect Message	Samples with Defect
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Method Compliance Results Report

SDG: BG1Z4	Case: 49339	Client: EPA Region 2	Submission Event ID: 1999775	Version: 2.00	Submission Type: Self Inspection
Contract: 68HERH20D0011	Lab: CHM	DRD:	LRD: 05-18-2021	Mailed:	Screening Type: Automated Sub Group ID: 32403526

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
1	Tune	RESC015	Initial	01-07-2021 08:40:00			1.0	PD060916.D	ECD_D	ZB-MR2	PD060927.D	PD060917.D	PD060934.D			
2	IPC_PEM	PEM041	Initial	01-07-2021 08:54:00			1.0	PD060917.D	ECD_D	ZB-MR2	PD060927.D	PD060917.D	PD060917.D			
3	ICAL	INDA1001	CF-005	01-07-2021 09:08:00			1.0	PD060918.D	ECD_D	ZB-MR2	PD060927.D					
4	ICAL	INDA1001	CF-010	01-07-2021 09:22:00			1.0	PD060919.D	ECD_D	ZB-MR2	PD060927.D					
5	ICAL	INDA1001	CF-020	01-07-2021 09:36:00			1.0	PD060920.D	ECD_D	ZB-MR2	PD060927.D					
6	ICAL	INDA1001	CF-040	01-07-2021 09:50:00			1.0	PD060921.D	ECD_D	ZB-MR2	PD060927.D					
7	ICAL	INDA1001	CF-080	01-07-2021 10:04:00			1.0	PD060922.D	ECD_D	ZB-MR2	PD060927.D					
8	ICAL	INDA1001	CF-005	01-07-2021 10:18:00			1.0	PD060923.D	ECD_D	ZB-MR2	PD060927.D					
9	ICAL	INDA1001	CF-005	01-07-2021 10:32:00			1.0	PD060924.D	ECD_D	ZB-MR2	PD060927.D					
10	ICAL	INDA1001	CF-010	01-07-2021 10:46:00			1.0	PD060925.D	ECD_D	ZB-MR2	PD060927.D					
11	ICAL	INDA1001	CF-010	01-07-2021 11:00:00			1.0	PD060926.D	ECD_D	ZB-MR2	PD060927.D					
12	ICAL	INDA1001	CF-020	01-07-2021 11:14:00			1.0	PD060927.D	ECD_D	ZB-MR2	PD060927.D					
13	ICAL	INDA1001	CF-020	01-07-2021 11:28:00			1.0	PD060928.D	ECD_D	ZB-MR2	PD060927.D					
14	ICAL	INDA1001	CF-040	01-07-2021 11:42:00			1.0	PD060929.D	ECD_D	ZB-MR2	PD060927.D					
15	ICAL	INDA1001	CF-040	01-07-2021 11:56:00			1.0	PD060930.D	ECD_D	ZB-MR2	PD060927.D					
16	ICAL	INDA1001	CF-080	01-07-2021 12:10:00			1.0	PD060931.D	ECD_D	ZB-MR2	PD060927.D					
17	ICAL	INDA1001	CF-080	01-07-2021 12:23:00			1.0	PD060932.D	ECD_D	ZB-MR2	PD060927.D					
18	IB	PIBLK048	Initial	01-07-2021 12:37:00	W		1.0	PD060933.D	ECD_D	ZB-MR2	PD060927.D	PD060927.D	PD060934.D			
19	CCV	PEM042	Initial	01-07-2021 12:51:00			1.0	PD060934.D	ECD_D	ZB-MR2	PD060927.D	PD060934.D	PD060934.D			
20	IB	PIBLK049	Initial	01-07-2021 16:31:00	W		1.0	PD060944.D	ECD_D	ZB-MR2	PD060927.D	PD060934.D	PD060945.D			
21	CCV	INDA3048	CCV030	01-07-2021 16:45:00			1.0	PD060945.D	ECD_D	ZB-MR2	PD060927.D	PD060945.D	PD060945.D			
22	CCV	INDB3048	CCV030	01-07-2021			1.0	PD060946.D	ECD_D	ZB-MR2	PD060927.D	PD060946.D	PD060946.D			

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Contract: 68HERH20D0011	Lab: CHM	DRD:	LRD: 05-18-2021	Mailed:	Screening Type: Automated Sub Group ID: 32403526

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
				16:59:00												
23	IB	PIBLK005	Initial	01-12-2021 08:44:00	W		1.0	PD060981.D	ECD_D	ZB-MR2	PD060927.D	PD060982.D	PD060992.D			
24	IPC_PEM	PEM046	Initial	01-12-2021 08:58:00			1.0	PD060982.D	ECD_D	ZB-MR2	PD060927.D	PD060982.D	PD060982.D			
25	Flo	FLOPM01818	Initial	01-12-2021 10:21:00			1.0	PD060985.D	ECD_D	ZB-MR2	PD060927.D	PD060982.D	PD060992.D		FlorPD060985.D	
26	IB	PIBLK006	Initial	01-12-2021 13:05:00	W		1.0	PD060991.D	ECD_D	ZB-MR2	PD060927.D	PD060982.D	PD060992.D			
27	CCV	INDA3004	CCV030	01-12-2021 13:19:00			1.0	PD060992.D	ECD_D	ZB-MR2	PD060927.D	PD060992.D	PD060992.D			
28	CCV	INDB3004	CCV030	01-12-2021 13:33:00			1.0	PD060993.D	ECD_D	ZB-MR2	PD060927.D	PD060993.D	PD060993.D			
29	Tune	RESC015	Initial	01-07-2021 08:40:00			1.0	PD060916.D-2	ECD_D	ZB-MR1	PD060927.D-2	PD060917.D-2	PD060934.D-2			
30	IPC_PEM	PEM041	Initial	01-07-2021 08:54:00			1.0	PD060917.D-2	ECD_D	ZB-MR1	PD060927.D-2	PD060917.D-2	PD060917.D-2			
31	ICAL	INDA1001	CF-005	01-07-2021 09:08:00			1.0	PD060918.D-2	ECD_D	ZB-MR1	PD060927.D-2					
32	ICAL	INDA1001	CF-010	01-07-2021 09:22:00			1.0	PD060919.D-2	ECD_D	ZB-MR1	PD060927.D-2					
33	ICAL	INDA1001	CF-020	01-07-2021 09:36:00			1.0	PD060920.D-2	ECD_D	ZB-MR1	PD060927.D-2					
34	ICAL	INDA1001	CF-040	01-07-2021 09:50:00			1.0	PD060921.D-2	ECD_D	ZB-MR1	PD060927.D-2					
35	ICAL	INDA1001	CF-080	01-07-2021 10:04:00			1.0	PD060922.D-2	ECD_D	ZB-MR1	PD060927.D-2					
36	ICAL	INDA1001	CF-005	01-07-2021 10:18:00			1.0	PD060923.D-2	ECD_D	ZB-MR1	PD060927.D-2					
37	ICAL	INDA1001	CF-005	01-07-2021 10:32:00			1.0	PD060924.D-2	ECD_D	ZB-MR1	PD060927.D-2					
38	ICAL	INDA1001	CF-010	01-07-2021 10:46:00			1.0	PD060925.D-2	ECD_D	ZB-MR1	PD060927.D-2					
39	ICAL	INDA1001	CF-010	01-07-2021 11:00:00			1.0	PD060926.D-2	ECD_D	ZB-MR1	PD060927.D-2					
40	ICAL	INDA1001	CF-020	01-07-2021 11:14:00			1.0	PD060927.D-2	ECD_D	ZB-MR1	PD060927.D-2					
41	ICAL	INDA1001	CF-020	01-07-2021 11:28:00			1.0	PD060928.D-2	ECD_D	ZB-MR1	PD060927.D-2					
42	ICAL	INDA1001	CF-040	01-07-2021 11:42:00			1.0	PD060929.D-2	ECD_D	ZB-MR1	PD060927.D-2					
43	ICAL	INDA1001	CF-040	01-07-2021 11:56:00			1.0	PD060930.D-2	ECD_D	ZB-MR1	PD060927.D-2					

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SDG: BG1Z4	Case: 49339	Client: EPA Region 2	Submission Event ID: 1999775	Version: 2.00	Submission Type: Self Inspection
Contract: 68HERH20D0011	Lab: CHM	DRD:	LRD: 05-18-2021	Mailed:	Screening Type: Automated Sub Group ID: 32403526

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
44	ICAL	INDA1001	CF-080	01-07-2021 12:10:00			1.0	PD060931.D -2	ECD_D	ZB-MR1	PD060927.D -2					
45	ICAL	INDA1001	CF-080	01-07-2021 12:23:00			1.0	PD060932.D -2	ECD_D	ZB-MR1	PD060927.D -2					
46	IB	PIBLK048	Initial	01-07-2021 12:37:00	W		1.0	PD060933.D -2	ECD_D	ZB-MR1	PD060927.D -2	PD060927.D -2	PD060934.D -2			
47	CCV	PEM042	Initial	01-07-2021 12:51:00			1.0	PD060934.D -2	ECD_D	ZB-MR1	PD060927.D -2	PD060934.D -2	PD060934.D -2			
48	IB	PIBLK049	Initial	01-07-2021 16:31:00	W		1.0	PD060944.D -2	ECD_D	ZB-MR1	PD060927.D -2	PD060934.D -2	PD060945.D -2			
49	CCV	INDA3048	CCV030	01-07-2021 16:45:00			1.0	PD060945.D -2	ECD_D	ZB-MR1	PD060927.D -2	PD060945.D -2	PD060945.D -2			
50	CCV	INDB3048	CCV030	01-07-2021 16:59:00			1.0	PD060946.D -2	ECD_D	ZB-MR1	PD060927.D -2	PD060946.D -2	PD060946.D -2			
51	IB	PIBLK005	Initial	01-12-2021 08:44:00	W		1.0	PD060981.D -2	ECD_D	ZB-MR1	PD060927.D -2	PD060982.D -2	PD060992.D -2			
52	IPC_PEM	PEM046	Initial	01-12-2021 08:58:00			1.0	PD060982.D -2	ECD_D	ZB-MR1	PD060927.D -2	PD060982.D -2	PD060982.D -2			
53	Flo	FLOPM01818	Initial	01-12-2021 10:21:00			1.0	PD060985.D -2	ECD_D	ZB-MR1	PD060927.D -2	PD060982.D -2	PD060992.D -2		FlorPD060985.D	
54	IB	PIBLK006	Initial	01-12-2021 13:05:00	W		1.0	PD060991.D -2	ECD_D	ZB-MR1	PD060927.D -2	PD060982.D -2	PD060992.D -2			
55	CCV	INDA3004	CCV030	01-12-2021 13:19:00			1.0	PD060992.D -2	ECD_D	ZB-MR1	PD060927.D -2	PD060992.D -2	PD060992.D -2			
56	CCV	INDB3004	CCV030	01-12-2021 13:33:00			1.0	PD060993.D -2	ECD_D	ZB-MR1	PD060927.D -2	PD060993.D -2	PD060993.D -2			
57	Tune	RESC006	Initial	05-20-2021 10:07:00			1.0	PD063141.D	ECD_D	ZB-MR2	PD063152.D	PD063142.D	PD063159.D			
58	IPC_PEM	PEM012	Initial	05-20-2021 10:21:00			1.0	PD063142.D	ECD_D	ZB-MR2	PD063152.D	PD063142.D	PD063142.D			
59	ICAL	INDA1004	CF-005	05-20-2021 10:35:00			1.0	PD063143.D	ECD_D	ZB-MR2	PD063152.D					
60	ICAL	INDA1004	CF-010	05-20-2021 10:49:00			1.0	PD063144.D	ECD_D	ZB-MR2	PD063152.D					
61	ICAL	INDA1004	CF-020	05-20-2021 11:03:00			1.0	PD063145.D	ECD_D	ZB-MR2	PD063152.D					
62	ICAL	INDA1004	CF-040	05-20-2021 11:17:00			1.0	PD063146.D	ECD_D	ZB-MR2	PD063152.D					
63	ICAL	INDA1004	CF-080	05-20-2021 11:31:00			1.0	PD063147.D	ECD_D	ZB-MR2	PD063152.D					
64	ICAL	INDA1004	CF-005	05-20-2021 11:45:00			1.0	PD063148.D	ECD_D	ZB-MR2	PD063152.D					
65	ICAL	INDA1004	CF-005	05-20-2021			1.0	PD063149.D	ECD_D	ZB-MR2	PD063152.D					

Method Compliance Results Report

SDG: BG1Z4	Case: 49339	Client: EPA Region 2	Submission Event ID: 1999775	Version: 2.00	Submission Type: Self Inspection
Contract: 68HERH20D0011	Lab: CHM	DRD:	LRD: 05-18-2021	Mailed:	Screening Type: Automated Sub Group ID: 32403526

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
				11:59:00												
66	ICAL	INDA1004	CF-010	05-20-2021 12:13:00			1.0	PD063150.D	ECD_D	ZB-MR2	PD063152.D					
67	ICAL	INDA1004	CF-010	05-20-2021 12:27:00			1.0	PD063151.D	ECD_D	ZB-MR2	PD063152.D					
68	ICAL	INDA1004	CF-020	05-20-2021 12:41:00			1.0	PD063152.D	ECD_D	ZB-MR2	PD063152.D					
69	ICAL	INDA1004	CF-020	05-20-2021 12:56:00			1.0	PD063153.D	ECD_D	ZB-MR2	PD063152.D					
70	ICAL	INDA1004	CF-040	05-20-2021 13:10:00			1.0	PD063154.D	ECD_D	ZB-MR2	PD063152.D					
71	ICAL	INDA1004	CF-040	05-20-2021 13:24:00			1.0	PD063155.D	ECD_D	ZB-MR2	PD063152.D					
72	ICAL	INDA1004	CF-080	05-20-2021 13:38:00			1.0	PD063156.D	ECD_D	ZB-MR2	PD063152.D					
73	ICAL	INDA1004	CF-080	05-20-2021 13:52:00			1.0	PD063157.D	ECD_D	ZB-MR2	PD063152.D					
74	IB	PIBLK042	Initial	05-20-2021 14:05:00	W		1.0	PD063158.D	ECD_D	ZB-MR2	PD063152.D	PD063152.D	PD063159.D			
75	CCV	PEM014	Initial	05-20-2021 14:19:00			1.0	PD063159.D	ECD_D	ZB-MR2	PD063152.D	PD063159.D	PD063159.D			
76	IB	PIBLK043	Initial	05-20-2021 18:18:00	W		1.0	PD063176.D	ECD_D	ZB-MR2	PD063152.D	PD063159.D	PD063177.D			
77	CCV	INDA3042	CCV030	05-20-2021 18:32:00			1.0	PD063177.D	ECD_D	ZB-MR2	PD063152.D	PD063177.D	PD063177.D			
78	CCV	INDB3042	CCV030	05-20-2021 18:46:00			1.0	PD063178.D	ECD_D	ZB-MR2	PD063152.D	PD063178.D	PD063178.D			
79	MB	PBLK548	Initial	05-20-2021 19:56:00	W		1.0	PD063182.D	ECD_D	ZB-MR2	PD063152.D	PD063177.D	PD063189.D	PB136548, PB136548	FlorisilPD06 0985.D	
80	LCS	PLCS548	Initial	05-20-2021 20:10:00	W		1.0	PD063183.D	ECD_D	ZB-MR2	PD063152.D	PD063177.D	PD063189.D	PB136548, PB136548	FlorisilPD06 0985.D	
81	FS	BG1Z3	Initial	05-20-2021 20:24:00	W		1.0	PD063184.D	ECD_D	ZB-MR2	PD063152.D	PD063177.D	PD063189.D	PB136548, PB136548	FlorisilPD06 0985.D	
82	FS	BG1Z4	Initial	05-20-2021 20:38:00	W		1.0	PD063185.D	ECD_D	ZB-MR2	PD063152.D	PD063177.D	PD063189.D	PB136548, PB136548	FlorisilPD06 0985.D	
83	MS	BG1Z4MS	Initial	05-20-2021 20:52:00	W		1.0	PD063186.D	ECD_D	ZB-MR2	PD063152.D	PD063177.D	PD063189.D	PB136548, PB136548	FlorisilPD06 0985.D	
84	MSD	BG1Z4MSD	Initial	05-20-2021 21:06:00	W		1.0	PD063187.D	ECD_D	ZB-MR2	PD063152.D	PD063177.D	PD063189.D	PB136548, PB136548	FlorisilPD06 0985.D	
85	IB	PIBLK044	Initial	05-20-2021 21:19:00	W		1.0	PD063188.D	ECD_D	ZB-MR2	PD063152.D	PD063177.D	PD063189.D			
86	CCV	PEM015	Initial	05-20-2021 21:34:00			1.0	PD063189.D	ECD_D	ZB-MR2	PD063152.D	PD063189.D	PD063189.D			

Method Compliance Results Report

SDG: BG1Z4	Case: 49339	Client: EPA Region 2	Submission Event ID: 1999775	Version: 2.00	Submission Type: Self Inspection
Contract: 68HERH20D0011	Lab: CHM	DRD:	LRD: 05-18-2021	Mailed:	Screening Type: Automated Sub Group ID: 32403526

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
87	Tune	RESC006	Initial	05-20-2021 10:07:00			1.0	PD063141.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063142.D -2	PD063159.D -2			
88	IPC_PEM	PEM012	Initial	05-20-2021 10:21:00			1.0	PD063142.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063142.D -2	PD063142.D -2			
89	ICAL	INDA1004	CF-005	05-20-2021 10:35:00			1.0	PD063143.D -2	ECD_D	ZB-MR1	PD063152.D -2					
90	ICAL	INDA1004	CF-010	05-20-2021 10:49:00			1.0	PD063144.D -2	ECD_D	ZB-MR1	PD063152.D -2					
91	ICAL	INDA1004	CF-020	05-20-2021 11:03:00			1.0	PD063145.D -2	ECD_D	ZB-MR1	PD063152.D -2					
92	ICAL	INDA1004	CF-040	05-20-2021 11:17:00			1.0	PD063146.D -2	ECD_D	ZB-MR1	PD063152.D -2					
93	ICAL	INDA1004	CF-080	05-20-2021 11:31:00			1.0	PD063147.D -2	ECD_D	ZB-MR1	PD063152.D -2					
94	ICAL	INDA1004	CF-005	05-20-2021 11:45:00			1.0	PD063148.D -2	ECD_D	ZB-MR1	PD063152.D -2					
95	ICAL	INDA1004	CF-005	05-20-2021 11:59:00			1.0	PD063149.D -2	ECD_D	ZB-MR1	PD063152.D -2					
96	ICAL	INDA1004	CF-010	05-20-2021 12:13:00			1.0	PD063150.D -2	ECD_D	ZB-MR1	PD063152.D -2					
97	ICAL	INDA1004	CF-010	05-20-2021 12:27:00			1.0	PD063151.D -2	ECD_D	ZB-MR1	PD063152.D -2					
98	ICAL	INDA1004	CF-020	05-20-2021 12:41:00			1.0	PD063152.D -2	ECD_D	ZB-MR1	PD063152.D -2					
99	ICAL	INDA1004	CF-020	05-20-2021 12:56:00			1.0	PD063153.D -2	ECD_D	ZB-MR1	PD063152.D -2					
100	ICAL	INDA1004	CF-040	05-20-2021 13:10:00			1.0	PD063154.D -2	ECD_D	ZB-MR1	PD063152.D -2					
101	ICAL	INDA1004	CF-040	05-20-2021 13:24:00			1.0	PD063155.D -2	ECD_D	ZB-MR1	PD063152.D -2					
102	ICAL	INDA1004	CF-080	05-20-2021 13:38:00			1.0	PD063156.D -2	ECD_D	ZB-MR1	PD063152.D -2					
103	ICAL	INDA1004	CF-080	05-20-2021 13:52:00			1.0	PD063157.D -2	ECD_D	ZB-MR1	PD063152.D -2					
104	IB	PIBLK042	Initial	05-20-2021 14:05:00	W		1.0	PD063158.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063152.D -2	PD063159.D -2			
105	CCV	PEM014	Initial	05-20-2021 14:19:00			1.0	PD063159.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063159.D -2	PD063159.D -2			
106	IB	PIBLK043	Initial	05-20-2021 18:18:00	W		1.0	PD063176.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063159.D -2	PD063177.D -2			
107	CCV	INDA3042	CCV030	05-20-2021 18:32:00			1.0	PD063177.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063177.D -2	PD063177.D -2			
108	CCV	INDB3042	CCV030	05-20-2021			1.0	PD063178.D	ECD_D	ZB-MR1	PD063152.D	PD063178.D	PD063178.D			

Method Compliance Results Report

SDG: BG1Z4	Case: 49339	Client: EPA Region 2	Submission Event ID: 1999775	Version: 2.00	Submission Type: Self Inspection
Contract: 68HERH20D0011	Lab: CHM	DRD:	LRD: 05-18-2021	Mailed:	Screening Type: Automated Sub Group ID: 32403526

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
				18:46:00				-2			-2	-2	-2			
109	MB	PBLK548	Initial	05-20-2021 19:56:00	W		1.0	PD063182.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063177.D -2	PD063189.D -2	PB136548, PB136548	FlorisilPD06 0985.D	
110	LCS	PLCS548	Initial	05-20-2021 20:10:00	W		1.0	PD063183.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063177.D -2	PD063189.D -2	PB136548, PB136548	FlorisilPD06 0985.D	
111	FS	BG1Z3	Initial	05-20-2021 20:24:00	W		1.0	PD063184.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063177.D -2	PD063189.D -2	PB136548, PB136548	FlorisilPD06 0985.D	
112	FS	BG1Z4	Initial	05-20-2021 20:38:00	W		1.0	PD063185.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063177.D -2	PD063189.D -2	PB136548, PB136548	FlorisilPD06 0985.D	
113	MS	BG1Z4MS	Initial	05-20-2021 20:52:00	W		1.0	PD063186.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063177.D -2	PD063189.D -2	PB136548, PB136548	FlorisilPD06 0985.D	
114	MSD	BG1Z4MSD	Initial	05-20-2021 21:06:00	W		1.0	PD063187.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063177.D -2	PD063189.D -2	PB136548, PB136548	FlorisilPD06 0985.D	
115	IB	PIBLK044	Initial	05-20-2021 21:19:00	W		1.0	PD063188.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063177.D -2	PD063189.D -2			
116	CCV	PEM015	Initial	05-20-2021 21:34:00			1.0	PD063189.D -2	ECD_D	ZB-MR1	PD063152.D -2	PD063189.D -2	PD063189.D -2			

Method Compliance Results Report

SDG: BG1Z4	Case: 49339	Client: EPA Region 2	Submission Event ID: 1999775	Version: 2.00	Submission Type: Self Inspection
Contract: 68HERH20D0011	Lab: CHM	DRD:	LRD: 05-18-2021	Mailed:	Screening Type: Automated Sub Group ID: 32403526

Automated Initial Assessment (IA) Defect Detail - Pesticides

Test Name: IAT-04 Defect Message: Required method is missing. Associated Samples: Comments:				
Location	Attribute	Actual Value	Operator	Expected Value
SDG=BG1Z4	Submitted Method(s)	Pesticides	Equals	Semivolatiles by SIM, Aroclors, Semivolatiles, Pesticides

Method Compliance Results Report

SDG: BG1Z4
Contract: 68HERH20D0011

Case: 49339
Lab: CHM

Client: EPA Region 2
DRD:

Submission Event ID: 1999775
LRD: 05-18-2021

Version: 2.00
Mailed:

Submission Type: Self Inspection
Screening Type: Automated Sub Group ID: 32403526

Grace Period Defect Detail - Pesticides

Test Name: EXES-445

Defect Message: The reported Detection Limit in the EDD does not match the Detection Limit reported in the submitted MDL deliverable.

Associated Samples: BG1Z3, BG1Z4

Comments:

Location	Attribute	Actual Value	Operator	Expected Value
Sample=BG1Z3, Reported Result=1031-07-8	ReportedResult/null	.01	notEquals	.0019
Sample=BG1Z3, Reported Result=50-29-3	ReportedResult/null	.0045	notEquals	.0025
Sample=BG1Z3, Reported Result=5103-74-2	ReportedResult/null	.0025	notEquals	.0022
Sample=BG1Z3, Reported Result=58-89-9	ReportedResult/null	.0093	notEquals	.0017
Sample=BG1Z3, Reported Result=60-57-1	ReportedResult/null	.0033	notEquals	.002
Sample=BG1Z3, Reported Result=72-43-5	ReportedResult/null	.0043	notEquals	.0033
Sample=BG1Z3, Reported Result=72-54-8	ReportedResult/null	.0042	notEquals	.0039
Sample=BG1Z3, Reported Result=72-55-9	ReportedResult/null	.0027	notEquals	.0024
Sample=BG1Z4, Reported Result=1031-07-8	ReportedResult/null	.01	notEquals	.0019
Sample=BG1Z4, Reported Result=50-29-3	ReportedResult/null	.0045	notEquals	.0025
Sample=BG1Z4, Reported Result=5103-74-2	ReportedResult/null	.0025	notEquals	.0022
Sample=BG1Z4, Reported Result=58-89-9	ReportedResult/null	.0093	notEquals	.0017
Sample=BG1Z4, Reported Result=60-57-1	ReportedResult/null	.0033	notEquals	.002
Sample=BG1Z4, Reported Result=72-43-5	ReportedResult/null	.0043	notEquals	.0033
Sample=BG1Z4, Reported Result=72-54-8	ReportedResult/null	.0042	notEquals	.0039
Sample=BG1Z4, Reported Result=72-55-9	ReportedResult/null	.0027	notEquals	.0024
Sample=BG1Z4MS, Reported Result=1031-07-8	ReportedResult/null	.01	notEquals	.0019
Sample=BG1Z4MS, Reported Result=50-29-3	ReportedResult/null	.0045	notEquals	.0025
Sample=BG1Z4MS, Reported Result=5103-74-2	ReportedResult/null	.0025	notEquals	.0022
Sample=BG1Z4MS, Reported Result=58-89-9	ReportedResult/null	.0093	notEquals	.0017
Sample=BG1Z4MS, Reported Result=60-57-1	ReportedResult/null	.0033	notEquals	.002
Sample=BG1Z4MS, Reported Result=72-43-5	ReportedResult/null	.0043	notEquals	.0033
Sample=BG1Z4MS, Reported Result=72-54-8	ReportedResult/null	.0042	notEquals	.0039
Sample=BG1Z4MS, Reported Result=72-55-9	ReportedResult/null	.0027	notEquals	.0024
Sample=BG1Z4MSD, Reported Result=1031-07-8	ReportedResult/null	.01	notEquals	.0019
Sample=BG1Z4MSD, Reported Result=50-29-3	ReportedResult/null	.0045	notEquals	.0025
Sample=BG1Z4MSD, Reported Result=5103-74-2	ReportedResult/null	.0025	notEquals	.0022
Sample=BG1Z4MSD, Reported Result=58-89-9	ReportedResult/null	.0093	notEquals	.0017
Sample=BG1Z4MSD, Reported Result=60-57-1	ReportedResult/null	.0033	notEquals	.002
Sample=BG1Z4MSD, Reported Result=72-43-5	ReportedResult/null	.0043	notEquals	.0033
Sample=BG1Z4MSD, Reported Result=72-54-8	ReportedResult/null	.0042	notEquals	.0039
Sample=BG1Z4MSD, Reported Result=72-55-9	ReportedResult/null	.0027	notEquals	.0024
Sample=PBLK548, Reported Result=1031-07-8	ReportedResult/null	.01	notEquals	.0019

Method Compliance Results Report

SDG: BG1Z4
Contract: 68HERH20D0011

Case: 49339
Lab: CHM

Client: EPA Region 2
DRD:

Submission Event ID: 1999775
LRD: 05-18-2021

Version: 2.00
Mailed:

Submission Type: Self Inspection
Screening Type: Automated Sub Group ID: 32403526

Test Name: EXES-445

Defect Message: The reported Detection Limit in the EDD does not match the Detection Limit reported in the submitted MDL deliverable.

Associated Samples: BG1Z3, BG1Z4

Comments:

Location	Attribute	Actual Value	Operator	Expected Value
Sample=PBLK548, Reported Result=50-29-3	ReportedResult/null	.0045	notEquals	.0025
Sample=PBLK548, Reported Result=5103-74-2	ReportedResult/null	.0025	notEquals	.0022
Sample=PBLK548, Reported Result=58-89-9	ReportedResult/null	.0093	notEquals	.0017
Sample=PBLK548, Reported Result=60-57-1	ReportedResult/null	.0033	notEquals	.002
Sample=PBLK548, Reported Result=72-43-5	ReportedResult/null	.0043	notEquals	.0033
Sample=PBLK548, Reported Result=72-54-8	ReportedResult/null	.0042	notEquals	.0039
Sample=PBLK548, Reported Result=72-55-9	ReportedResult/null	.0027	notEquals	.0024
Sample=PLCS548, Reported Result=1024-57-3	ReportedResult/null	.008	notEquals	.0064
Sample=PLCS548, Reported Result=1031-07-8	ReportedResult/null	.01	notEquals	.0019
Sample=PLCS548, Reported Result=309-00-2	ReportedResult/null	.0043	notEquals	.0024
Sample=PLCS548, Reported Result=319-84-6	ReportedResult/null	.003	notEquals	.0021
Sample=PLCS548, Reported Result=319-86-8	ReportedResult/null	.0033	notEquals	.0028
Sample=PLCS548, Reported Result=33213-65-9	ReportedResult/null	.0074	notEquals	.0036
Sample=PLCS548, Reported Result=50-29-3	ReportedResult/null	.0045	notEquals	.0025
Sample=PLCS548, Reported Result=5103-71-9	ReportedResult/null	.002	notEquals	.0014
Sample=PLCS548, Reported Result=5103-74-2	ReportedResult/null	.0025	notEquals	.0022
Sample=PLCS548, Reported Result=53494-70-5	ReportedResult/null	.0033	notEquals	.0023
Sample=PLCS548, Reported Result=58-89-9	ReportedResult/null	.0093	notEquals	.0017
Sample=PLCS548, Reported Result=60-57-1	ReportedResult/null	.0033	notEquals	.002
Sample=PLCS548, Reported Result=72-20-8	ReportedResult/null	.0038	notEquals	.0024
Sample=PLCS548, Reported Result=72-43-5	ReportedResult/null	.0043	notEquals	.0033
Sample=PLCS548, Reported Result=72-54-8	ReportedResult/null	.0042	notEquals	.0039
Sample=PLCS548, Reported Result=72-55-9	ReportedResult/null	.0027	notEquals	.0024
Sample=PLCS548, Reported Result=7421-93-4	ReportedResult/null	.0037	notEquals	.0021
Sample=PLCS548, Reported Result=76-44-8	ReportedResult/null	.0023	notEquals	.0018
Sample=PLCS548, Reported Result=8001-35-2	ReportedResult/null	.49	notEquals	.48
Sample=PLCS548, Reported Result=959-98-8	ReportedResult/null	.0029	notEquals	.0028