

SDG: C00U9

Contract: 68HERH20D00011

Case: 49832

Lab: CHM

Client: EPA Region 3

DRD:

Submission Event ID: 2403302

LRD: 12-10-2021

Version: 2.00

Mailed:

Submission Type: Self Inspection

Screening Type: Automated

Sub Group ID: 32825052

Cover Page

Uploaded	Method	Case	Contract	SDG	File Name	MA
12-27-2021 08:12:31	Pesticides	49832	68HERH20D00011	C00U9	49832_C00U9_68HERH20D00011_SEDD 5-2_GENERAL_3_3_Pest.xml	

SDG: C00U9		Case: 49832	Client: EPA Region 3		Submission Event ID: 2403302	Version: 2.00	Submission Type: Self Inspection	
Contract: 68HERH20D00011		Lab: CHM	DRD:		LRD: 12-10-2021	Mailed:	Screening Type: Automated Sub Group ID: 32825052	
Sample Summary and Lab Receipt Date								
Sample Number			Pesticides			Automated		
C00U9			12-10-2021 10:30:00					
C00V0			12-10-2021 10:30:00					
C00V1			12-10-2021 10:30:00					
C00V2			12-10-2021 10:30:00					
C00V2MS			12-10-2021 10:30:00					
C00V2MSD			12-10-2021 10:30:00					
Totals			6					

SDG: C00U9	Case: 49832	Client: EPA Region 3	Submission Event ID: 2403302	Version: 2.00	Submission Type: Self Inspection
Contract: 68HERH20D00011	Lab: CHM	DRD:	LRD: 12-10-2021	Mailed:	Screening Type: Automated
					Sub Group ID: 32825052

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		

SDG: C00U9

Contract: 68HERH20D00011

Case: 49832

Lab: CHM

Client: EPA Region 3

DRD:

Submission Event ID: 2403302

LRD: 12-10-2021

Version: 2.00

Mailed:

Submission Type: Self Inspection

Screening Type: Automated

Sub Group ID: 32825052

Initial Assessment (IA) Defect Summary

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

SDG: C00U9

Contract: 68HERH20D00011

Case: 49832

Lab: CHM

Client: EPA Region 3

DRD:

Submission Event ID: 2403302

LRD: 12-10-2021

Version: 2.00

Mailed:

Submission Type: Self Inspection

Screening Type: Automated

Sub Group ID: 32825052

Full Assessment (FA) Defect Summary

Method	Category	Test Name	Defect Message	Samples with Defect
--------	----------	-----------	----------------	---------------------

Method Compliance Results Report

SDG: C00U9		Case: 49832	Client: EPA Region 3		Submission Event ID: 2403302	Version: 2.00		Submission Type: Self Inspection	
Contract: 68HERH20D0011		Lab: CHM	DRD:		LRD: 12-10-2021	Mailed:		Screening Type: Automated	
								Sub Group ID: 32825052	

File Skeleton

Pestfieldes																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
1	Tune	RESC012	Initial	10-27-2021 10:50:00			1.0	PD066547.D	ECD_D	ZB-MR2	PD066558.D	PD066548.D	PD066565.D			
2	IPC_PE_M	PEM125	Initial	10-27-2021 11:04:00			1.0	PD066548.D	ECD_D	ZB-MR2	PD066558.D	PD066548.D	PD066548.D			
3	ICAL	INDA1029	CF-005	10-27-2021 11:18:00			1.0	PD066549.D	ECD_D	ZB-MR2	PD066558.D					
4	ICAL	INDA1029	CF-010	10-27-2021 11:31:00			1.0	PD066550.D	ECD_D	ZB-MR2	PD066558.D					
5	ICAL	INDA1029	CF-020	10-27-2021 11:45:00			1.0	PD066551.D	ECD_D	ZB-MR2	PD066558.D					
6	ICAL	INDA1029	CF-040	10-27-2021 11:59:00			1.0	PD066552.D	ECD_D	ZB-MR2	PD066558.D					
7	ICAL	INDA1029	CF-080	10-27-2021 12:13:00			1.0	PD066553.D	ECD_D	ZB-MR2	PD066558.D					
8	ICAL	INDA1029	CF-005	10-27-2021 12:27:00			1.0	PD066554.D	ECD_D	ZB-MR2	PD066558.D					
9	ICAL	INDA1029	CF-005	10-27-2021 12:40:00			1.0	PD066555.D	ECD_D	ZB-MR2	PD066558.D					
10	ICAL	INDA1029	CF-010	10-27-2021 12:54:00			1.0	PD066556.D	ECD_D	ZB-MR2	PD066558.D					
11	ICAL	INDA1029	CF-010	10-27-2021 13:08:00			1.0	PD066557.D	ECD_D	ZB-MR2	PD066558.D					
12	ICAL	INDA1029	CF-020	10-27-2021 13:22:00			1.0	PD066558.D	ECD_D	ZB-MR2	PD066558.D					
13	ICAL	INDA1029	CF-020	10-27-2021 13:35:00			1.0	PD066559.D	ECD_D	ZB-MR2	PD066558.D					
14	ICAL	INDA1029	CF-040	10-27-2021 13:49:00			1.0	PD066560.D	ECD_D	ZB-MR2	PD066558.D					
15	ICAL	INDA1029	CF-040	10-27-2021 16:07:00			1.0	PD066561.D	ECD_D	ZB-MR2	PD066558.D					
16	ICAL	INDA1029	CF-080	10-27-2021 16:20:00			1.0	PD066562.D	ECD_D	ZB-MR2	PD066558.D					
17	ICAL	INDA1029	CF-080	10-27-2021 16:34:00			1.0	PD066563.D	ECD_D	ZB-MR2	PD066558.D					
18	IB	P1BLK132	Initial	10-27-2021 16:48:00	W		1.0	PD066564.D	ECD_D	ZB-MR2	PD066558.D	PD066558.D	PD066565.D			
19	CCV	PEM126	Initial	10-27-2021 17:02:00			1.0	PD066565.D	ECD_D	ZB-MR2	PD066558.D	PD066565.D	PD066565.D			
20	IB	P1BLK133	Initial	10-27-2021 18:13:00	W		1.0	PD066570.D	ECD_D	ZB-MR2	PD066558.D	PD066565.D	PD066571.D			
21	CCV	INDA3198	CCV030	10-27-2021 18:27:00			1.0	PD066571.D	ECD_D	ZB-MR2	PD066558.D	PD066571.D	PD066571.D			
22	CCV	INDB3199	CCV030	10-27-2021			1.0	PD066572.D	ECD_D	ZB-MR2	PD066558.D	PD066572.D	PD066572.D			

Method Compliance Results Report

SDG: C00U9		Case: 49832	Client: EPA Region 3		Submission Event ID: 2403302	Version: 2.00		Submission Type: Self Inspection	
Contract: 68HERH20D0011		Lab: CHM	DRD:		LRD: 12-10-2021	Mailed:		Screening Type: Automated	
								Sub Group ID: 32825052	

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
				18:41:00												
23	IB	PIBLK134	Initial	11-02-2021 08:41:00	W	1.0	1.0	PD066667.D	ECD_D	ZB-MR2	PD066558.D	PD066668.D	PD066691.D			
24	IPC_PE_M	PEM127	Initial	11-02-2021 08:58:00		1.0	1.0	PD066668.D	ECD_D	ZB-MR2	PD066558.D	PD066668.D	PD066668.D			
25	IB	PIBLK135	Initial	11-02-2021 15:12:00	W	1.0	1.0	PD066690.D	ECD_D	ZB-MR2	PD066558.D	PD066668.D	PD066691.D			
26	CCV	INDA3200	CCV030	11-02-2021 15:26:00		1.0	1.0	PD066691.D	ECD_D	ZB-MR2	PD066558.D	PD066691.D	PD066691.D			
27	CCV	INDB3201	CCV030	11-02-2021 15:41:00		1.0	1.0	PD066692.D	ECD_D	ZB-MR2	PD066558.D	PD066692.D	PD066692.D			
28	Flo	FLO000M03166	Initial	11-02-2021 16:11:00		1.0	1.0	PD066693.D	ECD_D	ZB-MR2	PD066558.D	PD066691.D	PD066703.D		FlorPD066693.D	
29	IB	PIBLK136	Initial	11-02-2021 18:19:00	W	1.0	1.0	PD066702.D	ECD_D	ZB-MR2	PD066558.D	PD066691.D	PD066703.D			
30	CCV	PEM128	Initial	11-02-2021 18:33:00		1.0	1.0	PD066703.D	ECD_D	ZB-MR2	PD066558.D	PD066703.D	PD066703.D			
31	IB	PIBLK137	Initial	11-02-2021 22:00:00	W	1.0	1.0	PD066718.D	ECD_D	ZB-MR2	PD066558.D	PD066703.D	PD066719.D			
32	CCV	INDA3202	CCV030	11-02-2021 22:14:00		1.0	1.0	PD066719.D	ECD_D	ZB-MR2	PD066558.D	PD066719.D	PD066719.D			
33	CCV	INDB3203	CCV030	11-02-2021 22:27:00		1.0	1.0	PD066720.D	ECD_D	ZB-MR2	PD066558.D	PD066720.D	PD066720.D			
34	Tune	RESC012	Initial	10-27-2021 10:50:00		1.0	1.0	PD066547.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066548.D -2	PD066565.D -2			
35	IPC_PE_M	PEM125	Initial	10-27-2021 11:04:00		1.0	1.0	PD066548.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066548.D -2	PD066548.D -2			
36	ICAL	INDA1029	CF-005	10-27-2021 11:18:00		1.0	1.0	PD066549.D -2	ECD_D	ZB-MR1	PD066558.D -2					
37	ICAL	INDA1029	CF-010	10-27-2021 11:31:00		1.0	1.0	PD066550.D -2	ECD_D	ZB-MR1	PD066558.D -2					
38	ICAL	INDA1029	CF-020	10-27-2021 11:45:00		1.0	1.0	PD066551.D -2	ECD_D	ZB-MR1	PD066558.D -2					
39	ICAL	INDA1029	CF-040	10-27-2021 11:59:00		1.0	1.0	PD066552.D -2	ECD_D	ZB-MR1	PD066558.D -2					
40	ICAL	INDA1029	CF-080	10-27-2021 12:13:00		1.0	1.0	PD066553.D -2	ECD_D	ZB-MR1	PD066558.D -2					
41	ICAL	INDA1029	CF-005	10-27-2021 12:27:00		1.0	1.0	PD066554.D -2	ECD_D	ZB-MR1	PD066558.D -2					
42	ICAL	INDA1029	CF-005	10-27-2021 12:40:00		1.0	1.0	PD066555.D -2	ECD_D	ZB-MR1	PD066558.D -2					
43	ICAL	INDA1029	CF-010	10-27-2021 12:54:00		1.0	1.0	PD066556.D -2	ECD_D	ZB-MR1	PD066558.D -2					

Method Compliance Results Report

SDG: C00U9 Contract: 68HERH20D0011	Case: 49832	Client: EPA Region 3	Submission Event ID: 2403302	Version: 2.00	Submission Type: Self Inspection
	Lab: CHM	DRD:	LRD: 12-10-2021	Mailed:	Screening Type: Automated
	Sub Group ID: 32825052				

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
44	ICAL	INDA1029	CF-010	10-27-2021 13:08:00			1.0	PD066557.D -2	ECD_D	ZB-MR1	PD066558.D -2					
45	ICAL	INDA1029	CF-020	10-27-2021 13:22:00			1.0	PD066558.D -2	ECD_D	ZB-MR1	PD066558.D -2					
46	ICAL	INDA1029	CF-020	10-27-2021 13:35:00			1.0	PD066559.D -2	ECD_D	ZB-MR1	PD066558.D -2					
47	ICAL	INDA1029	CF-040	10-27-2021 13:49:00			1.0	PD066560.D -2	ECD_D	ZB-MR1	PD066558.D -2					
48	ICAL	INDA1029	CF-040	10-27-2021 16:07:00			1.0	PD066561.D -2	ECD_D	ZB-MR1	PD066558.D -2					
49	ICAL	INDA1029	CF-080	10-27-2021 16:20:00			1.0	PD066562.D -2	ECD_D	ZB-MR1	PD066558.D -2					
50	ICAL	INDA1029	CF-080	10-27-2021 16:34:00			1.0	PD066563.D -2	ECD_D	ZB-MR1	PD066558.D -2					
51	IB	PIBLK132	Initial	10-27-2021 16:48:00	W		1.0	PD066564.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066558.D -2	PD066565.D -2			
52	CCV	PEM126	Initial	10-27-2021 17:02:00			1.0	PD066565.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066565.D -2	PD066565.D -2			
53	IB	PIBLK133	Initial	10-27-2021 18:13:00	W		1.0	PD066570.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066565.D -2	PD066571.D -2			
54	CCV	INDA3198	CCV030	10-27-2021 18:27:00			1.0	PD066571.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066571.D -2	PD066571.D -2			
55	CCV	INDB3199	CCV030	10-27-2021 18:41:00			1.0	PD066572.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066572.D -2	PD066572.D -2			
56	IB	PIBLK134	Initial	11-02-2021 08:41:00	W		1.0	PD066667.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066668.D -2	PD066691.D -2			
57	IPC_PE M	PEM127	Initial	11-02-2021 08:58:00			1.0	PD066668.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066668.D -2	PD066668.D -2			
58	IB	PIBLK135	Initial	11-02-2021 15:12:00	W		1.0	PD066690.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066668.D -2	PD066691.D -2			
59	CCV	INDA3200	CCV030	11-02-2021 15:26:00			1.0	PD066691.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066691.D -2	PD066691.D -2			
60	CCV	INDB3201	CCV030	11-02-2021 15:41:00			1.0	PD066692.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066692.D -2	PD066692.D -2			
61	Flo	FLO000M03 166	Initial	11-02-2021 16:11:00			1.0	PD066693.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066691.D -2	PD066703.D -2		Flo:PD06669 3.D	
62	IB	PIBLK136	Initial	11-02-2021 18:19:00	W		1.0	PD066702.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066691.D -2	PD066703.D -2			
63	CCV	PEM128	Initial	11-02-2021 18:33:00			1.0	PD066703.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066703.D -2	PD066703.D -2			
64	IB	PIBLK137	Initial	11-02-2021 22:00:00	W		1.0	PD066718.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066703.D -2	PD066719.D -2			
65	CCV	INDA3202	CCV030	11-02-2021			1.0	PD066719.D	ECD_D	ZB-MR1	PD066558.D	PD066719.D	PD066719.D			

Method Compliance Results Report

SDG: C00U9	Case: 49832	Client: EPA Region 3	Submission Event ID: 2403302	Version: 2.00	Submission Type: Self Inspection
Contract: 68HERH20D0011	Lab: CHM	DRD:	LRD: 12-10-2021	Mailed:	Screening Type: Automated
					Sub Group ID: 32825052

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
				22:14:00				-2			-2	-2	-2			
66	CCV	INDB3203	CCV030	11-02-2021 22:27:00			1.0	PD066720.D -2	ECD_D	ZB-MR1	PD066558.D -2	PD066720.D -2	PD066720.D -2			
67	Tune	RESC014	Initial	11-29-2021 16:47:00			1.0	PD067107.D	ECD_D	ZB-MR2	PD067118.D	PD067108.D	PD067125.D			
68	IPC_PE M	PEM144	Initial	11-29-2021 17:01:00			1.0	PD067108.D	ECD_D	ZB-MR2	PD067118.D	PD067108.D	PD067108.D			
69	ICAL	INDA1059	CF-005	11-29-2021 17:29:00			1.0	PD067109.D	ECD_D	ZB-MR2	PD067118.D					
70	ICAL	INDA1059	CF-010	11-29-2021 17:43:00			1.0	PD067110.D	ECD_D	ZB-MR2	PD067118.D					
71	ICAL	INDA1059	CF-020	11-29-2021 17:57:00			1.0	PD067111.D	ECD_D	ZB-MR2	PD067118.D					
72	ICAL	INDA1059	CF-040	11-29-2021 18:10:00			1.0	PD067112.D	ECD_D	ZB-MR2	PD067118.D					
73	ICAL	INDA1059	CF-080	11-29-2021 18:24:00			1.0	PD067113.D	ECD_D	ZB-MR2	PD067118.D					
74	ICAL	INDA1059	CF-005	11-29-2021 18:38:00			1.0	PD067114.D	ECD_D	ZB-MR2	PD067118.D					
75	ICAL	INDA1059	CF-005	11-29-2021 18:52:00			1.0	PD067115.D	ECD_D	ZB-MR2	PD067118.D					
76	ICAL	INDA1059	CF-010	11-29-2021 19:05:00			1.0	PD067116.D	ECD_D	ZB-MR2	PD067118.D					
77	ICAL	INDA1059	CF-010	11-29-2021 19:19:00			1.0	PD067117.D	ECD_D	ZB-MR2	PD067118.D					
78	ICAL	INDA1059	CF-020	11-29-2021 19:33:00			1.0	PD067118.D	ECD_D	ZB-MR2	PD067118.D					
79	ICAL	INDA1059	CF-020	11-29-2021 19:47:00			1.0	PD067119.D	ECD_D	ZB-MR2	PD067118.D					
80	ICAL	INDA1059	CF-040	11-29-2021 20:01:00			1.0	PD067120.D	ECD_D	ZB-MR2	PD067118.D					
81	ICAL	INDA1059	CF-040	11-29-2021 20:15:00			1.0	PD067121.D	ECD_D	ZB-MR2	PD067118.D					
82	ICAL	INDA1059	CF-080	11-29-2021 20:29:00			1.0	PD067122.D	ECD_D	ZB-MR2	PD067118.D					
83	ICAL	INDA1059	CF-080	11-29-2021 20:42:00			1.0	PD067123.D	ECD_D	ZB-MR2	PD067118.D					
84	IB	PIBLK165	Initial	11-29-2021 20:56:00	W		1.0	PD067124.D	ECD_D	ZB-MR2	PD067118.D	PD067108.D	PD067125.D			
85	CCV	PEM145	Initial	11-29-2021 21:10:00			1.0	PD067125.D	ECD_D	ZB-MR2	PD067118.D	PD067125.D	PD067125.D			
86	IB	PIBLK181	Initial	12-15-2021 09:06:00	W		1.0	PD067317.D	ECD_D	ZB-MR2	PD067118.D	PD067318.D	PD067339.D			

Method Compliance Results Report

SDG: C00U9		Case: 49832	Client: EPA Region 3		Submission Event ID: 2403302	Version: 2.00		Submission Type: Self Inspection	
Contract: 68HERH20D0011		Lab: CHM	DRD:		LRD: 12-10-2021	Mailed:		Screening Type: Automated	
								Sub Group ID: 32825052	

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
87	IPC_PE_M	PEM152	Initial	12-15-2021 09:20:00			1.0	PD067318.D	ECD_D	ZB-MR2	PD067118.D	PD067318.D	PD067318.D			
88	GPC	PEST-GPC2-BLANK-SPIKE	Initial	12-15-2021 11:22:00			1.0	PD067320.D	ECD_D	ZB-MR2	PD067118.D	PD067318.D	PD067339.D		GPCPD0673 20.D	
89	IB	PBLK182	Initial	12-15-2021 16:10:00	W		1.0	PD067338.D	ECD_D	ZB-MR2	PD067118.D	PD067318.D	PD067339.D			
90	CCV	INDA3240	CCV030	12-15-2021 16:34:00			1.0	PD067339.D	ECD_D	ZB-MR2	PD067118.D	PD067339.D	PD067339.D			
91	CCV	INDB3241	CCV030	12-15-2021 16:59:00			1.0	PD067340.D	ECD_D	ZB-MR2	PD067118.D	PD067340.D	PD067340.D			
92	CCV	PEM153	Initial	12-15-2021 20:27:00			1.0	PD067355.D	ECD_D	ZB-MR2	PD067118.D	PD067355.D	PD067355.D			
93	CCV	INDA3242	CCV030	12-16-2021 01:32:00			1.0	PD067372.D	ECD_D	ZB-MR2	PD067118.D	PD067372.D	PD067372.D			
94	CCV	INDB3243	CCV030	12-16-2021 01:46:00			1.0	PD067373.D	ECD_D	ZB-MR2	PD067118.D	PD067373.D	PD067373.D			
95	IB	PBLK187	Initial	12-17-2021 08:53:00	W		1.0	PD067409.D	ECD_D	ZB-MR2	PD067118.D	PD067410.D	PD067421.D			
96	IPC_PE_M	PEM155	Initial	12-17-2021 09:07:00			1.0	PD067410.D	ECD_D	ZB-MR2	PD067118.D	PD067410.D	PD067410.D			
97	MB	PBLK488	Initial	12-17-2021 13:07:00	S		1.0	PD067412.D	ECD_D	ZB-MR2	PD067118.D	PD067410.D	PD067421.D	PBI41488, PBI41488, PBI41488	FlorisilPD06 6693.D, GPCPD0673 20.D	
98	LCS	PLCS488	Initial	12-17-2021 13:20:00	S		1.0	PD067413.D	ECD_D	ZB-MR2	PD067118.D	PD067410.D	PD067421.D	PBI41488, PBI41488, PBI41488	FlorisilPD06 6693.D, GPCPD0673 20.D	
99	FS	C00U9	Initial	12-17-2021 13:38:00	S		1.0	PD067414.D	ECD_D	ZB-MR2	PD067118.D	PD067410.D	PD067421.D	PBI41488, PBI41488, PBI41488	FlorisilPD06 6693.D, GPCPD0673 20.D	
100	FS	C00V0	Initial	12-17-2021 13:52:00	S		1.0	PD067415.D	ECD_D	ZB-MR2	PD067118.D	PD067410.D	PD067421.D	PBI41488, PBI41488, PBI41488	FlorisilPD06 6693.D, GPCPD0673 20.D	
101	FS	C00V1	Initial	12-17-2021 14:05:00	S		1.0	PD067416.D	ECD_D	ZB-MR2	PD067118.D	PD067410.D	PD067421.D	PBI41488, PBI41488, PBI41488	FlorisilPD06 6693.D, GPCPD0673 20.D	
102	FS	C00V2	Initial	12-17-2021 14:19:00	S		1.0	PD067417.D	ECD_D	ZB-MR2	PD067118.D	PD067410.D	PD067421.D	PBI41488, PBI41488, PBI41488	FlorisilPD06 6693.D, GPCPD0673 20.D	

Method Compliance Results Report

SDG: C00U9		Case: 49832	Client: EPA Region 3		Submission Event ID: 2403302	Version: 2.00		Submission Type: Self Inspection	
Contract: 68HERH20D0011		Lab: CHM	DRD:		LRD: 12-10-2021	Mailed:		Screening Type: Automated	
								Sub Group ID: 32825052	

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
103	MS	C00V2MS	Initial	12-17-2021 14:33:00	S		1.0	PD067418.D	ECD_D	ZB-MR2	PD067118.D	PD067410.D	PD067421.D	PBI41488, PBI41488, PBI41488	FlorisilPD06 6693.D, GPCPD0673 20.D	
104	MSD	C00V2MSD	Initial	12-17-2021 14:47:00	S		1.0	PD067419.D	ECD_D	ZB-MR2	PD067118.D	PD067410.D	PD067421.D	PBI41488, PBI41488, PBI41488	FlorisilPD06 6693.D, GPCPD0673 20.D	
105	IB	PIBLK188	Initial	12-17-2021 15:01:00	W		1.0	PD067420.D	ECD_D	ZB-MR2	PD067118.D	PD067410.D	PD067421.D			
106	CCV	INDA3246	CCV030	12-17-2021 15:25:00			1.0	PD067421.D	ECD_D	ZB-MR2	PD067118.D	PD067421.D	PD067421.D			
107	CCV	INDB3247	CCV030	12-17-2021 15:48:00			1.0	PD067422.D	ECD_D	ZB-MR2	PD067118.D	PD067422.D	PD067422.D			
108	Tune	RESC014	Initial	11-29-2021 16:47:00			1.0	PD067107.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067108.D -2	PD067125.D -2			
109	IPC_PE M	PEM144	Initial	11-29-2021 17:01:00			1.0	PD067108.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067108.D -2	PD067108.D -2			
110	ICAL	INDA1059	CF-005	11-29-2021 17:29:00			1.0	PD067109.D -2	ECD_D	ZB-MR1	PD067118.D -2					
111	ICAL	INDA1059	CF-010	11-29-2021 17:43:00			1.0	PD067110.D -2	ECD_D	ZB-MR1	PD067118.D -2					
112	ICAL	INDA1059	CF-020	11-29-2021 17:57:00			1.0	PD067111.D -2	ECD_D	ZB-MR1	PD067118.D -2					
113	ICAL	INDA1059	CF-040	11-29-2021 18:10:00			1.0	PD067112.D -2	ECD_D	ZB-MR1	PD067118.D -2					
114	ICAL	INDA1059	CF-080	11-29-2021 18:24:00			1.0	PD067113.D -2	ECD_D	ZB-MR1	PD067118.D -2					
115	ICAL	INDA1059	CF-005	11-29-2021 18:38:00			1.0	PD067114.D -2	ECD_D	ZB-MR1	PD067118.D -2					
116	ICAL	INDA1059	CF-005	11-29-2021 18:52:00			1.0	PD067115.D -2	ECD_D	ZB-MR1	PD067118.D -2					
117	ICAL	INDA1059	CF-010	11-29-2021 19:05:00			1.0	PD067116.D -2	ECD_D	ZB-MR1	PD067118.D -2					
118	ICAL	INDA1059	CF-010	11-29-2021 19:19:00			1.0	PD067117.D -2	ECD_D	ZB-MR1	PD067118.D -2					
119	ICAL	INDA1059	CF-020	11-29-2021 19:33:00			1.0	PD067118.D -2	ECD_D	ZB-MR1	PD067118.D -2					
120	ICAL	INDA1059	CF-020	11-29-2021 19:47:00			1.0	PD067119.D -2	ECD_D	ZB-MR1	PD067118.D -2					
121	ICAL	INDA1059	CF-040	11-29-2021 20:01:00			1.0	PD067120.D -2	ECD_D	ZB-MR1	PD067118.D -2					
122	ICAL	INDA1059	CF-040	11-29-2021 20:15:00			1.0	PD067121.D -2	ECD_D	ZB-MR1	PD067118.D -2					

Method Compliance Results Report

SDG: C00U9 Contract: 68HERH20D0011	Case: 49832		Client: EPA Region 3		Submission Event ID: 2403302		Version: 2.00		Submission Type: Self Inspection	
	Lab: CHM		DRD:		LRD: 12-10-2021		Mailed:		Screening Type: Automated	
									Sub Group ID: 32825052	

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
123	ICAL	INDA1059	CF-080	11-29-2021 20:29:00			1.0	PD067122.D -2	ECD_D	ZB-MR1	PD067118.D -2					
124	ICAL	INDA1059	CF-080	11-29-2021 20:42:00			1.0	PD067123.D -2	ECD_D	ZB-MR1	PD067118.D -2					
125	IB	PIBLK165	Initial	11-29-2021 20:56:00	W		1.0	PD067124.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067108.D -2	PD067125.D -2			
126	CCV	PEM145	Initial	11-29-2021 21:10:00			1.0	PD067125.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067125.D -2	PD067125.D -2			
127	IB	PIBLK181	Initial	12-15-2021 09:06:00	W		1.0	PD067317.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067318.D -2	PD067339.D -2			
128	IPC_PE M	PEM152	Initial	12-15-2021 09:20:00			1.0	PD067318.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067318.D -2	PD067318.D -2			
129	GPC	PEST-GPC2- BLANK- SPIKE	Initial	12-15-2021 11:22:00			1.0	PD067320.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067318.D -2	PD067339.D -2		GPCPD0673 20.D	
130	IB	PIBLK182	Initial	12-15-2021 16:10:00	W		1.0	PD067338.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067318.D -2	PD067339.D -2			
131	CCV	INDA3240	CCV030	12-15-2021 16:34:00			1.0	PD067339.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067339.D -2	PD067339.D -2			
132	CCV	INDB3241	CCV030	12-15-2021 16:59:00			1.0	PD067340.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067340.D -2	PD067340.D -2			
133	CCV	PEM153	Initial	12-15-2021 20:27:00			1.0	PD067355.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067355.D -2	PD067355.D -2			
134	CCV	INDA3242	CCV030	12-16-2021 01:32:00			1.0	PD067372.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067372.D -2	PD067372.D -2			
135	CCV	INDB3243	CCV030	12-16-2021 01:46:00			1.0	PD067373.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067373.D -2	PD067373.D -2			
136	IB	PIBLK187	Initial	12-17-2021 08:53:00	W		1.0	PD067409.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067410.D -2	PD067421.D -2			
137	IPC_PE M	PEM155	Initial	12-17-2021 09:07:00			1.0	PD067410.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067410.D -2	PD067410.D -2			
138	MB	PBLK488	Initial	12-17-2021 13:07:00	S		1.0	PD067412.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067410.D -2	PD067421.D -2	PB141488, PB141488, PB141488	FlorisiPD06 6693.D, GPCPD0673 20.D	
139	LCS	PLCS488	Initial	12-17-2021 13:20:00	S		1.0	PD067413.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067410.D -2	PD067421.D -2	PB141488, PB141488, PB141488	FlorisiPD06 6693.D, GPCPD0673 20.D	
140	FS	C00U9	Initial	12-17-2021 13:38:00	S		1.0	PD067414.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067410.D -2	PD067421.D -2	PB141488, PB141488, PB141488	FlorisiPD06 6693.D, GPCPD0673 20.D	
141	FS	C00V0	Initial	12-17-2021	S		1.0	PD067415.D	ECD_D	ZB-MR1	PD067118.D	PD067410.D	PD067421.D	PB141488,	FlorisiPD06	

Method Compliance Results Report

SDG: C00U9		Case: 49832	Client: EPA Region 3		Submission Event ID: 2403302	Version: 2.00		Submission Type: Self Inspection	
Contract: 68HERH20D0011		Lab: CHM	DRD:		LRD: 12-10-2021	Mailed:		Screening Type: Automated	
								Sub Group ID: 32825052	

File Skeleton

Pesticides																
#	QC	Sample	Type	Date	M	L	DF	File ID	Inst	Col	Run	AB	ABE	PREP	Clean	Store
				13:52:00				-2			-2	-2	-2	PB141488, PB141488	6693.D, GPCPD0673 20.D	
142	FS	C00V1	Initial	12-17-2021 14:05:00	S		1.0	PD067416.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067410.D -2	PD067421.D -2	PB141488, PB141488, PB141488	FlorisiIPD06 6693.D, GPCPD0673 20.D	
143	FS	C00V2	Initial	12-17-2021 14:19:00	S		1.0	PD067417.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067410.D -2	PD067421.D -2	PB141488, PB141488, PB141488	FlorisiIPD06 6693.D, GPCPD0673 20.D	
144	MS	C00V2MS	Initial	12-17-2021 14:33:00	S		1.0	PD067418.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067410.D -2	PD067421.D -2	PB141488, PB141488, PB141488	FlorisiIPD06 6693.D, GPCPD0673 20.D	
145	MSD	C00V2MSD	Initial	12-17-2021 14:47:00	S		1.0	PD067419.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067410.D -2	PD067421.D -2	PB141488, PB141488, PB141488	FlorisiIPD06 6693.D, GPCPD0673 20.D	
146	IB	P1BLK188	Initial	12-17-2021 15:01:00	W		1.0	PD067420.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067410.D -2	PD067421.D -2	PB141488, PB141488, PB141488	FlorisiIPD06 6693.D, GPCPD0673 20.D	
147	CCV	INDA3246	CCV030	12-17-2021 15:25:00			1.0	PD067421.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067421.D -2	PD067421.D -2			
148	CCV	INDB3247	CCV030	12-17-2021 15:48:00			1.0	PD067422.D -2	ECD_D	ZB-MR1	PD067118.D -2	PD067422.D -2	PD067422.D -2			

SDG: C00U9	Case: 49832	Client: EPA Region 3	Submission Event ID: 2403302	Version: 2.00	Submission Type: Self Inspection
Contract: 68HERH20D00011	Lab: CHM	DRD:	LRD: 12-10-2021	Mailed:	Screening Type: Automated Sub Group ID: 32825052

Automated Initial Assessment (IA) Defect Detail - Pesticides					
Test Name: IAT-04					
Defect Message: Required method is missing.					
Associated Samples:					
Comments:					
SDG=C00U9	Location	Attribute	Actual Value	Operator	Expected Value
		Submitted Method(s)	Pesticides	Equals	Semivolatiles by SIM, Semivolatiles, Pesticides

