Attachment K

Example of Contract Compliance Screening (CCS) Report

SEMI-AUTOMATED SCREENING RESULTS, OPTION PERIOD

******	******
********	********
********	*******
***	***
**** SCREENIN	G PACKAGE ****
**** SUMMARY I	NFORMATION ****
****	***
**** ILM04.0	0 VER 1.4 ****
****	***
**** SDG:	MAKZ80 ***
* * * *	RESUBMITTED ****
* * * *	***
**** CASE:	25931 ****
* * * *	***
**** LAB:	SENTIN ***
* * * *	***
	68-D6-0001 ****
* * * *	***
**** REGION:	1 ****
**** **** DECDONCE DATE:	**** 02/02/00 ****
**** RESPONSE DATE:	02/02/98 ****
**** MAIL DATE 1:	01/22/98 ****
	02/05/98 ****
**** MAIL DAIE 2.	02/05/98 ****
***	***
***	***
*******	*************
*******	******
*******	******

EFFECTIVE OCTOBER 1, 1997, THE CCS INTAKE REPORT WILL NO LONGER BE ROUTINELY DISTRIBUTED BY CLASS. IF YOUR LABORATORY WOULD LIKE TO RECEIVE THIS REPORT, PLEASE CONTACT EDWARD MESSER AT (703) 603-9047.

CCS SCREENING RESULT OF DISKETTE

CCS DISCREPANCY LIST ILM04.0 VERSION 1.4

THE	PA'S CLU-IN BULLETIN BOARD (SELF EXTRACTING ZIPPED FILE TH THE FILE NAME ILM4V14.EXE	
MODE BE: ANY DOWN	M SETTINGS FOR CONNECTION TO PARITY (N), BITS (8), STOP B	THE CLU-IN BULLETIN BOARD SHOULD ITS (1). SHOULD YOU EXPERIENCE CLU-IN BULLETIN BOARD, OR IN
 NO.	DESCRIPTION OF DISCREPANCY	
1		
	STATUS	LAB ACTION
NO.	DESCRIPTION OF DISCREPANCY	
2		
	CHARIC	I AD ACTION

VERSION 1.4 OF THE ILM04.X PC-CCS FOR WINDOWS IS AVAILABLE

SEMI-AUTOMATED SCREENING RESULTS, OPTION PERIOD

INORGANIC CONTRACT COMPLIANCE SCREENING SUMMARY DEFECT COUNT BY SAMPLE AND CRITERION

EXPLANATORY NOTES

THIS REPORT SUMMARIZES BY SAMPLE THE TECHNICAL DEFECTS NOTED ON THE DISKETTE AND HARDCOPY DATA PACKAGE. THE "CYN" (CYANIDE) AND "MET" (MERCURY/METALS) COLUMNS SHOW WHETHER THE SAMPLE WAS (Y) OR WAS NOT (NA) ANALYZED. NUMBERS IN THE "CYN" OR "MET" COLUMNS INDICATE THE DAYS BY WHICH THE SAMPLE VIOLATED THE HOLDING TIME. NUMBERS IN THE "TECHNICAL/MANUAL DEFECTS" COLUMNS SHOW THE NUMBER OF NON-COMPLIANCE DEFECTS NOTED FOR A SAMPLE WITH REFERENCE TO A SPECIFIC CRITERION.

RESUBMISSION

CASE: 25931 NO. OF SAMPLES: 7 SOW: ILM04.0

LAB CODE: SENTIN CONTRACT: 68-D6-0001 RESPONSE DATE: 02/02/98 SDG NUMBER: MAKZ80 REGION: 1 MAILDATE (2): 02/05/98

	HOLDIN	G TIME		TECHNICAL/MANUAL DEFECTS																
			THAT	CAUTION: THE DEFECTS IDENTIFIED BELOW MAY MASK OTHER DEFECTS WITHIN THE DATA. IT IS STRONGLY RECOMMENDED, THAT AFTER CORRECTING ANY DEFECT, THE DATA BE THOROUGHLY REVIEWED AND/OR PROCESSED THROUGH A CURRENT VERSION OF PC-CCS.																
SAMPLE NO.	CYN	MET	DATA	ICV/ CCV	CRDL	ICB/ CCB	PREP.	ICS	SPIKE	PD SPIKE	DUP	LCS	MSA	SER.	IDL	IEC	ICP LIN. RANGE	PREP.	RUN SEQ.	MAN.
LCSW	N	Y																		
MAKZ80	Y	Y																		
MAKZ81	У	Y																		
MAKZ82	N N	Y																		
MAKZ84	Y	N																		
MAKZ84D	Y	N																		
MAKZ84S	У	N		I		 						 [[

THIS REPORT SUMMARIZES DEFECT MESSAGES. INFORMATION IN PARENTHESES AT THE END OF A DEFECT MESSAGE REFERENCES THE SOW PAGE NUMBER WHERE THE REQUIREMENTS ORIGINATED. FOLLOWING THE DEFECT MESSAGE IS A LIST OF ALL AFFECTED SAMPLES.

***************** ***************** ***************** ************* ***************** **** **** NO DEFECTS FOUND FOR TEXTUAL DEFECT REPORT ***** **** NO DEFECTS FOUND FOR MANUAL DEFECT REPORT **** **** **** **** **** ***************** ************* ***************** **************** -----

SEMI-AUTOMATED SCREENING RESULTS, OPTION PERIOD

LABORATORY CODE : SENTIN CASE : 25931 SDG: MAKZ80 DRD: 02/02/98

-	CRITERION	COMMENTS	-
-	AG01	MUNNY VOLUME PROPONCE	-
		THANK YOU FOR YOUR RESPONSE.	
	AG02.1	THANK YOU FOR YOUR RESPONSE.	
	AG03.1	THANK YOU FOR YOUR RESPONSE.	ĺ
	AI01	THANK YOU FOR YOUR RESPONSE.	
	AL01	THANK YOU FOR YOUR RESPONSE.	
			ĺ
			ĺ
			1