

DMR-QA 42

Checklist and Schedule for DMR-QA Study 42

Dates*	Permittee	In-House and Contract Laboratories	PT Providers
APR 15	<input type="checkbox"/> Study 42 begins <input type="checkbox"/> Notify all laboratories of DMR-QA Study 42	<input type="checkbox"/> Study 42 begins <input type="checkbox"/> Order test samples from PT Provider. If using WP study to satisfy DMR-QA requirements, specify that to PT Provider when ordering test samples.	
MAY 13	<input type="checkbox"/> Send Address Verification Form to the state DMR-QA coordinator by email or postal mail to confirm receipt of Study 42 Announcement.		
JUL 15	<input type="checkbox"/> Study 42 ends	<input type="checkbox"/> Study 42 ends <input type="checkbox"/> Send ungraded Data Report to PT Providers (include a list of all NPDES permits using your laboratory data).	<input type="checkbox"/> Study 42 ends
AUG 12			<input type="checkbox"/> Send PT Provider-graded test results, for each permit (listed by NPDES permit numbers), to: - Laboratory - State DMR-QA Coordinators
AUG 26	<input type="checkbox"/> After receipt of PT Provider-graded results, ensure laboratories perform retests for any analytes graded "Not Acceptable".	<input type="checkbox"/> Forward PT Provider-graded test results to the Permittee <input type="checkbox"/> Order retest samples from PT Provider for all "Not Acceptable" analyte test results. If retesting using a WP study or quick turnaround PT sample to satisfy a corrective action, data must be reported to the PT Provider by October 21, 2022 or by their published closing date, whichever is earlier.	
SEP 9	<input type="checkbox"/> Send <u>one signed copy</u> of the NPDES Permittee Data Report Form, copies of the PT Provider-graded Test Results, and copies of the Chemistry/Microbiology and WET Checklists for each laboratory used to the State DMR-QA Coordinator.	<input type="checkbox"/> Send corrective action letter including any retest results <u>as soon as possible</u> to your Permittee, if applicable.	
NOV 4	<input type="checkbox"/> Submit corrective action report including retest results to the State DMR-QA Coordinator, if applicable.		

*All dates subject to change based on the final U.S. EPA Section 308 Announcement Letter.

All materials must be sent on or before the date provided.

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