

Section 4 / Exhibit 4-C-A2  
**FTDTL DISCREPANCY CODE LIST (Accessioning)**

ACC	SV	LCO	PHOTO	CODE	CODE DESCRIPTION	USA	USAF	USN/MC
				<b>Bottle</b>				
√				<b>BA</b>	Bottle/container unauthorized	Fatal	Fatal	Testable
√				<b>BC (#)</b>	Bottle leaked in shipment, quantity not sufficient to test	Fatal	Fatal	Fatal
√				<b>BD</b>	Bottle - broken seal	Fatal	Fatal	Testable
√				<b>BE</b>	Bottle - no seal	Fatal	Fatal	Testable
√				<b>BF</b>	Bottle - two seals, no explanation	Fatal	Fatal	Testable
√				<b>BU (#)</b>	Bottle empty	Fatal	Fatal	Fatal
√				<b>BY (#)</b>	Bottle discrepancy - NOT TESTED §	Fatal	Fatal	Fatal
√				<b>BZ</b>	Bottle discrepancy - TESTED §	Testable	Testable	Testable
				<b>Specimen</b>				
√				<b>SA</b>	Specimen appears to be adulterated - NOT TESTED	Fatal	Fatal	Fatal
√				<b>SB</b>	Specimen appears to be adulterated - TESTED	Testable	Testable	Testable
√		√		<b>SC (#)</b>	Specimen quantity not sufficient to test	Fatal	Fatal	Fatal
√				<b>SE</b>	Specimen volume < 30 mL	Testable	Testable	Testable
√				<b>SY (#)</b>	Specimen discrepancy - NOT TESTED §	Fatal	Fatal	Fatal
√				<b>SZ</b>	Specimen discrepancy - TESTED §	Testable	Testable	Testable
				<b>Form</b>				
√		√		<b>FA</b>	Form - UIC or BAC <b>discrepant</b> /differs from bottle	Testable	Testable	Testable
		√		<b>FH</b>	Form - date specimen collected <b>discrepant</b> /differs from bottle	Testable	Testable	Testable
√				<b>FL</b>	Form - not received	Fatal	Fatal	Testable
√				<b>FM</b>	Form - received separately from bottle ( <i>same day</i> )	Fatal	Fatal	Testable
	√	√		<b>FN</b>	Form - chain of custody entries <b>discrepant</b>	Fatal	Fatal	Testable
√				<b>GG (#)</b>	Form - specimen listed, no bottle received	Fatal	Fatal	Fatal
√			√(x)	<b>FP</b>	Form - specimen not listed, bottle received	Fatal	Fatal	Testable
√				<b>FR</b>	Form on two pieces of paper - no linking identifiers	Fatal	Testable	Testable
√			√(x)	<b>FT</b>	Form - SSN <b>discrepant*</b>	Fatal	Fatal	Testable
	√			<b>GP</b>	Form/other document has Service member's name/signature	Fatal	Fatal	Testable
√			√(x)	<b>GR</b>	Form - marked void for received specimen	Fatal	Fatal	Testable
	√	√		<b>GY (#)</b>	Form discrepancy - NOT TESTED §	Fatal	Fatal	Fatal
	√	√		<b>GZ</b>	Form discrepancy - TESTED §	Testable	Testable	Testable
				<b>Package</b>				
√				<b>PA</b>	Package - no seal	Fatal	Testable	Testable
√				<b>PB</b>	Package-broken seal	Fatal	Testable	Testable
√				<b>PD</b>	Package missing signature/date	Testable	Testable	Testable
√				<b>PY (#)</b>	Package discrepancy-NOT TESTED §	Fatal	Fatal	Fatal
√				<b>PZ</b>	Package discrepancy-TESTED §	Testable	Testable	Testable
				<b>Label</b>				
√				<b>LA</b>	Label - missing/blank ( <i>ID through process of elimination</i> )	Fatal	Fatal	Testable
√				<b>LD</b>	Label over label	Fatal	Fatal	Testable
		√		<b>LF</b>	Label - collection date <b>discrepant</b>	Testable	Testable	Testable
		√		<b>LJ</b>	Label - Service Member's initials <b>discrepant</b>	Testable	Testable	Testable
		√		<b>LL</b>	Label - Collector or Observer's initials <b>discrepant</b>	Testable	Testable	Testable
√			√	<b>LN</b>	Label - SSN does not match form	Fatal	Fatal	Testable
√				<b>LQ</b>	Label has Service Member's name/signature	Fatal	Testable	Testable
√			√(x)	<b>LX</b>	Label - SSN <b>discrepant*</b>	Fatal	Fatal	Testable
√		√		<b>LY (#)</b>	Label discrepancy - NOT TESTED §	Fatal	Fatal	Fatal
√		√		<b>LZ</b>	Label discrepancy - TESTED §	Testable	Testable	Testable
				<b>Other</b>				
√		√		<b>OY (#)</b>	Laboratory technical discrepancy - NOT TESTED §	Fatal	Fatal	Fatal
√		√		<b>OZ</b>	Laboratory technical discrepancy - TESTED §	Testable	Testable	Testable

**DISCREPANT = Incorrect, incomplete, illegible, missing, overwritten, not original or \*not forensically corrected**

**§ = All "Y" and "Z" codes require supervisor or chemist approval**

**# = Assign a discrepancy LAN**

**x = Photograph required only if bottle SSN is required for LIMS input**