

Third-Party Certifier Failed Quarterly Test

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|---------------------------------------|---------------------------------------|----------------|---|
| Unique Form ID: TPC-FQT-40580 | | | |
| Reporting Period | Q2 | | |
| Panel Producer Name | Panel Producer 1 | | CBI <input checked="" type="checkbox"/> |
| Panel Producer Address 1 | 1234 Main Street | | |
| Panel Producer Address 2 | | | |
| City | State | Postal Code | Country |
| Cityone | Alabama | N/A | UNITED STATES |
| Test Date | 2023-01-02 | | |
| Test Method | ASTM D5582-14 | | |
| List of Failed Quarterly Tests | | | |
| Failed Quarterly Test - 1 | | | |
| Product Name | test | | |
| Product Type | test | | |
| Volume (in Cubic Meters) | 50000 | | CBI <input checked="" type="checkbox"/> |
| Result of Quarterly Test | test | | |
| Result of Re-certification | test | | |
| Disposition | test | | CBI <input type="checkbox"/> |
| Submitter | | | |
| Prefix | First Name | Last Name | Suffix |
| | William | Brigman | |
| Organization Name | CDX Test Org | | |
| Phone Number | 8289191634 | | |
| Email Address | william.brigman@cgifederal.com | | |
| Mailing Address 1 | 123 Main St | | |
| Mailing Address 2 | | | |
| City | State | Postal Code | Country |
| Virginia Beach | Virginia | 23462 | UNITED STATES |

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General Claim: *Submitter Information*

Applicable Only to General CBI Claims

A person may assert a claim of confidentiality for the specific chemical identity of a chemical substance as described in § 711.15(b)(3) of this part only if the identity of that chemical substance is treated as confidential in the Master Inventory File as of the time the report is submitted for that chemical substance. Generic chemical identities and accession numbers may not be claimed as confidential. To assert a claim of confidentiality for the identity of a reportable chemical substance, you must submit with the report detailed written answers to the questions from subsection (b) and to the following questions.

| Question | Yes | No | CBI |
|--|-----|----|-------------------------------------|
| G1) Please specifically explain what harm to the competitive position of your business would be likely to result from the release of the information claimed as confidential. How would that harm be substantial? Why is the substantial harm to your competitive position likely (i.e., probable) to be caused by release of the information rather than just possible? If you claimed multiple types of information to be confidential (e.g. site information, exposure information, environmental release information, etc.), explain how disclosure of each type of information would be likely to cause substantial harm to the competitive position of your business. | X | | <input checked="" type="checkbox"/> |
| Comment: Test | | | |
| Question | Yes | No | CBI |
| G2) Has your business taken precautions to protect the confidentiality of the disclosed information? If yes, please explain and identify the specific measures, including but | | | |

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| <p>not limited to internal controls, that your business has taken to protect the information claimed as confidential. If the same or similar information was previously reported to EPA as non-confidential (such as in an earlier version of this submission), please explain the circumstances of that prior submission and reasons for believing the information is nonetheless still confidential.</p> | <p>X</p> | | <p><input checked="" type="checkbox"/></p> |
| <p>Comment: Test</p> | | | |
| <p>Question</p> | <p>Yes</p> | <p>No</p> | <p>CBI</p> |
| <p>G3A) Is any of the information claimed as confidential required to be publicly disclosed under any other Federal law? If yes, please explain.</p> | <p>X</p> | | <p><input type="checkbox"/></p> |
| <p>Comment: Test</p> | | | |
| <p>Question</p> | <p>Yes</p> | <p>No</p> | <p>CBI</p> |
| <p>G3B) Does any of the information claimed as confidential otherwise appear in any public documents, including (but not limited to) safety data sheets; advertising or promotional material; professional or trade publications; state, local, or Federal agency files; or any other media or publications available to the general public? If yes, please explain why the information should be treated as confidential.</p> | <p>X</p> | | <p><input type="checkbox"/></p> |
| <p>Comment: Test</p> | | | |
| <p>Question</p> | <p>Yes</p> | <p>No</p> | <p>CBI</p> |
| <p>G3C) Has a patent been published for the chemical identity you claim confidential? What chemical identity information is not revealed by the patent? How is release of that specific information likely to cause substantial competitive harm? And failure to explain this harm may lead to denial of your confidentiality claim.</p> | <p>X</p> | | <p><input type="checkbox"/></p> |
| <p>Comment: Test</p> | | | |
| <p>Question</p> | <p>Yes</p> | <p>No</p> | <p>CBI</p> |
| <p>G4) Is the claim of confidentiality intended to last less than 10 years (see TSCA section 14(e)(1)(B))? If yes, please</p> | <p>X</p> | | <p><input type="checkbox"/></p> |

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| <p>indicate the number of years (between 1-10 years) or the specific date after which the claim is withdrawn.</p> | | | |
| <p>Comment: Test</p> | | | |
| <p>Question</p> | <p>Yes</p> | <p>No</p> | <p>CBI</p> |
| <p>G5) Has EPA, another federal agency, or court made any confidentiality determination regarding information associated with this chemical substance? If yes, please provide the circumstances associated with the prior determination, whether the information was found to be entitled to confidential treatment, the entity that made the decision, and the date of the determination.</p> | <p>X</p> | | <p><input type="checkbox"/></p> |
| <p>Comment: Test</p> | | | |