Deviation from Documented Procedures for Signatures Acknowledging Revisions to the Laboratory Toxicology Forms Section (LAB-TOX)

Dates of Deviation: TBD

Type of Deviation: Signature Requirements for LAB-TOX-01-00 (BAC Excel Summary Worksheet)

Describe the Deviation:

The Crime Laboratory normally uses a digital document management system (PowerDMS) to acknowledge additions to the Laboratory Toxicology Forms Section (LAB-TOX) by Laboratory staff. Due to Laboratory Director not having access to this system, this deviation will be used to record the signatures of the Laboratory staff. The Quality Manager is on leave and cannot acknowledge additions to the Laboratory Toxicology Forms Section (LAB-TOX). This new form, LAB-TOX-01-00 will go into effect once all staff have signed this deviation to exclude the Quality Manager. The Quality Manager shall acknowledge the revision on their return from leave. Once all signatures have been recorded, this deviation shall be digitized and included within the controlled document files.

LOG-17-04 Document Management

Effective Date: November 30, 2021

"4.6 All laboratory personnel shall be responsible for:

4.6.1 Reading and acknowledging the existence of new/revised policies and procedures"

BCCL Quality Manual 8.3.2 Document Issuance and Maintenance

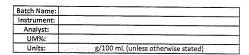
"8.3.2.4 CHANGES TO ELECTRONICALLY STORED DOCUMENTS... Staff shall be notified when revised and updated documents become available.... Personnel shall be responsible for verifying that they are using and following current policies...."

Authorized for Distribution by Laboratory Director

Reason for Deviation: Due to leave on the part of the Quality Manager, access to the digital document management system has been disrupted until their return.

Laboratory Number(s) (if applicable): Not applicable	•
Evidence Technician Evidence Technician	10.19.23 Date
Selfi Old Seized Drug	10/17/2 ² Date
Raylo M. Baylo	$\frac{10/17/2023}{Date}$
Meline Henry Analyst	10 17 2023 Date
Laboratory Director	17 0 2023 Date
Ain Worth	19 Nov. 2023
Quality Assurance Manager Approval Date: November 30, 2021	Date
1.pp. 0. 41 Date. 1.0 veinoer 50, 2021	Issuing Authority: Upper Management

BAC Summary Worksheet





		FID1	FID2
Average Calibr Coun			
Acceptance	Min	Sale on Sec.	Commence of the Lange
Range	Max		\$48,000 to \$45,000

	Ethanol Obtained Value		F441		% Difference	IS Area Counts		
Calibrators	FID1	FID2	Ethanol Average	Average & Target	FID1 & Average	FID2 & Average	FID1	FID2
0.010 g/100mL Calibrator	-					All residence		10.
0.025 g/100mL Calibrator	44600-000	No. 100				525 0 24 14 14 14 14 14 14 14 14 14 14 14 14 14		
0.050 g/100mL Calibrator	40 Same	19 447 4						
0.100 g/100mL Calibrator	SAME PARTY.					State of the state of the		
0.200 g/100ml Calibrator	Abor-Milas		····					
0.400 g/100mL Calibrator	550000000			1		- 174-15 Latin		
0.500 g/100mL Calibrator	andistr.	7.				. 2747 2742		

			Acceptar	ice Range
		Target	Min	Max
	Level 1	0.0100	0.0090	0.0110
· [Level 2	0.0250	0.0225	0.0275
ſ	Level 3	0.0500	0.0450	0.0550
Calibrators	Level 4	0.1000	0.0950	0.1050
	Level 5	0.2000	0.1900	0.2100
	Level 6	0.4000	0.3800	0.4200
	Level 7	0.5000	0.4750	0.5250

	Ethanol Ob	tained Value			% Difference	IS Area Counts		
Controls	FID1	FID2	Ethanol Average	Average & Target	FID1 & Average	FID2 & Average	FID1	FID2
Negative		0.000	Assassance of	Service Version	oceani Parisiya	Asertas villians	05002500007F002	0.00
High QC	A Chemicaling	\$4000 Commence	section.	a. 224	547-55-1-0410-145-6	AND WARRENS		
Low QC		\$64045589000F	45.4		-1X-y-20.(89)	200000000000000000000000000000000000000		
Blood QC A	8 2 Zi							
Blood QC B		40590-500-00-6-1	Mar	2,2 0	republikasi	-50000000000000000000000000000000000000		
Blood QC A	Production	***************************************						
Blood QC B		150 p 60 Cons	Alternation of	sales a	2444803 (\$146874)			
Blood QC A	X1							+
Blood QC B		nation the	33.4		202222 B 1028	ar at deliteration		1
Blood QC A								
High QC		SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	estripen a	174.65.73K	75050500000000000000000000000000000000	100100000000000000000000000000000000000		
Low QC		50,000,000,000			voltare brasilia			
DI Water			45 brooks z			- 100 - 100		

		Target	Accepta	nce Range
			Min	Max
	High QC	0.4000	0.3800	0.4200
	Low QC	0.0800	0.0760	0.0840
Controls	Blood QC A	Harris Market	de Proposito	
Controis	Blood QC B			100 100 100

	Lab Number (bar code number)	Ethanol Obtained Value Ethanol Obtained Value Alq1 Alq2		Result	Result UM	% Difference FID & Average				IS Area C	ounts Alq1	IS Area Counts Alq2		
		FID1	FID2	FID1 FID2		1	Alg1 FID1	Aig1 FID2	Alg 2 FID1	Alg2 FID2	FID1	FID2	FID1	FID2
1	Aiq 1 Sample 1			Stranger of										
2	Alq 1 Sample 2			tearagas•:					1.00					
3	Alq 1 Sample 3			SECTION SECTION				ter de p						
4	Alq 1 Sample 4			Sistemacycle										
5	Alq 1 Sample 5			BE transport of										
6	Alq 1 Sample 6			\$5.24 Askton										
7	Alq 1 Sample 7			agailte agus air					100					
8	Aiq 1 Sample 8	400 mg/s/25	: .	A/Patient/AU										
9	Alq 1 Sample 9			Bar weber										
10	Alq 1 Sample 10			Managara							1.1			
11	Alq 1 Sample 11	488800000000000000000000000000000000000		Bullion State of			11							
12	Alq 1 Sample 12			Atrodes.										
13	Alq 1 Sample 13			Measure Allian										
14	Alq 1 Sample 14			William				7	1	10.7				
15	Alq 1 Sample 15			Secure.			A 75 A 75							
16	Alq 1 Sample 16			\$0.000 kg 6.5 kg										
17	Aiq 1 Sample 17			SIGNAL.								 		
18	Aiq 1 Sample 18			Storage										
19	Alq 1 Sample 19			28/4/28/4-2				100	1					
20	Alq 1 Sample 20			AS PERSONAL					100					
21	Alq 1 Sample 21			2000-00-00-00-00-00-00-00-00-00-00-00-00										
22	Alq 1 Sample 22			All programmes										
23	Alq 1 Sample 23	7017 P. Const. Co.		200 x 100 x 100					l 1			-		
24	Alq 1 Sample 24			State and a second										
25	Alq 1 Sample 25			Assault a					i manana					
26	Alq 1 Sample 26			######################################							1			
27	Alq 1 Sample 27	Maria de la companya		930000333										
28	Alq 1 Sample 28			900001000 J										
29	Alq 1 Sample 29			Bistrus SECT										
30	Alg 1 Sample 30			differential and						15.21		-		1000



Brazoria County Crime Laboratory

Toxicology

Ethanol Confirmation Worksheet

Lab Number (bar code nui	mber):	Alq 1 Samp	1				
Batch Name: Instrument: Analyst:								
Specimen typ	e:	Blood	Liquid	Other:				
Results:								
Ethanol		FID1		FID2				
	Aliquot 1:		Aliquot 1:					
	Aliquot 2:	-	Aliquot 2:					
				Reported Result:	g/100 mL			
				Reported UM:				
Comments:								
comments.								
				f Printed Examination Pages:				

Approval Date: October 18, 2023 Effective Date: October 20, 2023