## RepCo Marketing, Inc. 3101-188 Stonybrook Drive Raleigh, NC 27604

# **Packing Slip**

Date	Invoice #
7/27/2015	10556

Ship To

Idaho State Police Forensics Attn: Jeremy Johnston 615 W. Wilbur Ave. Suite B Coeur D' Alene, ID 83815

P.O. No.	Ship Date	Ship Via	FOB
EVALUATI	7/27/2015	FedEx Gro	Raleigh

		 TOUR GIOM	144161911
Descrip	tion		Qty
200 BAC Simulator Solution Lot# 1510	06		2

### CERTIFICATE OF ANALYSIS

MANUFACTURER AND SUPPLIER: RepCo Marketing, Inc. LOT NUMBER: 15106
EXPIRATION DATE: July 13, 2017 at 11:59 p.m.

RepCo Marketing, Inc. certifies the following:

RepCo Marketing, Inc. manufactured, tested and supplied Lot Number <a href="15106">15106</a> of Alcohol Certified Solution for simulators. Random samples of said lot number were analyzed by an independent laboratory utilizing a gas chromatograph and found to contain \_\_\_\_\_\_ gms/dl +/-.003 gms/dl wt/vol ethanol (95% Confidence).

The alcohol and distilled water used in the solution were found to be free of any interferring substance.

This solution will produce a vapor alcohol value of <u>.200</u> +/-3% gms/210L Breath when heated to 34 Degrees Celsius +/-0.2 Degrees Celsius in a simulator (95% Confidence).

The date of manufacture for this lot number is July 14, 2015

The expiration date for this lot number is July 13, 2017 at 11:59 p.m.

This document is a true representation of the original Certificate of Analysis.

Cecil B. Garner, President RepCo Marketing, Inc.

Form RM 02



DATA RESOURCES INC 1410 ST ANDREWS RD - STE 200 COLUMBIA SC 29210 BUS: 803-561-0331 FAX: 803-561-0536

PROJECT

: ETHANOL ASSAY -- LOT #15106

**CREATED ON** 

: 7/24/2015

REPORT TO

: Repco Marketing

Cecil Garner

3101-188 Stonybrook Drive

Raleigh NC 27604

ORDER ID:

.150724X102

**CUSTOMER ID** 

: REPCO

JOB ID

D :

EPA REGULATION: NON REGULATORY EPA COMPLIANCE: NON COMPLIANT

THANK YOU FOR CHOOSING DATA RESOURCES, INC. AS YOUR SOURCE FOR QUALITY LABORATORY SERVICES. DATA RESOURCES, INC. STRIVES TO PROVIDE UNPARALLELLED SERVICE AND SUPPORT REGARDING YOUR SAMPLE ANALYSIS REQUIREMENTS. DATA RESOURCES, INC. PROVIDES TECHNICAL EXPERTISE, PROJECT MANAGEMENT SKILLS, CUSTOMER SUPPORT, AND ACCURATE TEST RESULTS.

PLEASE TAKE A MOMENT TO REVIEW THE FOLLOWING DATA PACKAGE.

ON THE FOLLOWING PAGES YOU WILL FIND GENERAL REFERENCE INFORMATION ABOUT THE DATA PRESENTED IN THIS ANALYSIS REPORT. THIS INFORMATION AND MORE CAN BE FOUND ON OUR WEBSITE AT HTTP://DATARESOURCESINC.COM

But was

Bruce E Watt Laboratory Director, Data Resources Inc - Columbia



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FOR ORGANIZATIONAL PURPOSES THE FOLLOWING DATA PACKAGE IS DIVIDED INTO SECTIONS AS LISTED BELOW:

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8

12

TOTAL PAGES (Not including COVER and INDEX pages)



### SAMPLE CONTAINER MANIFEST

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	ngii NO 21004	EP.	EPA COMPLIANCE: NON COMPLIANT					
CONTAINER ID	COLLECTION TIMESTAMP	QTY	MATRIX	C/G	CONTAINER: DESCRIPTION	ON SIZE	PRESERVATIVE HOLDING	
63295	2015-07-10 00:00:00.000	1	LIQUID	GRAB	Plastic	500 mL	NONE	
	<del></del>							
CONTAINER ID	COLLECTION TIMESTAMP	QTY	MATRIX	C/G	CONTAINER: DESCRIPTION	ON SIZE	PRESERVATIVE HOLDING	
63296	2015-07-10 00:00:00.000	1	LIQUID	GRAB	Plastic	500 mL	NONE	
							ja ja	
				rn.				
CONTAINER ID	COLLECTION TIMESTAMP	QTY	MATRIX	C/G	CONTAINER: DESCRIPTION	ON SIZE	PRESERVATIVE HOLDING	
63297	2015-07-10 00:00:00.000	1	LIQUID	GRAB	Plastic	500 mL	NONE	
E			· · · · · · · · · · · · · · · · · · ·			•		
SE @ 200 mg/dl	_					*		
CONTAINER ID	COLLECTION TIMESTAMP	QTY	MATRIX	C/G	CONTAINER: DESCRIPTION TYPE	ON SIZE	PRESERVATIVE HOLDING	
63298	2015-07-10 00:00:00.000	1	LIQUID	GRAB	Plastic	500 mL	NONE	
	CONTAINER ID 63296  CONTAINER ID 63297  SE @ 200 mg/dl CONTAINER ID	CONTAINER ID COLLECTION TIMESTAMP  63296	CONTAINER ID COLLECTION TIMESTAMP QTY 63296	COLLECTION TIMESTAMP   QTY   MATRIX	CONTAINER ID	CONTAINER ID	CONTAINER ID	

**ACCESS THIS INFORMATION ONLINE:** 

Go to http://DataResourcesinc.com and choose the menu option "CUSTOMER LOGIN"

PAGE: 1 of 12 DocID: DM1437754099



PERFORMED AT: DR - COLUMBIA **CERTIFICATION: SCDHEC: 40569** 

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Cecil Garner 3101-188 Stonybrook Drive Raleigh NC 27604

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: 72

EPA REGULATION: NON REGULATORY EPA COMPLIANCE: NON COMPLIANT

SITE	MATRIX	C/G COLLEC	CTION TIMESTAN	MP	CONTAINER ID	QTY	CONTAINER: D TYPE	ESCRIPTIO	SIZE	PRESERVATIVE	E HOLDING
BTL 1	LIQUID	GRAB 2015-07	-10 00:00:00.000	de la companya de la		1	Plastic		500 mL	NONE	7.4
	TEST						PRIORITY	METHOD			
	ETHANO	L ASSAY					Normal	CUSTOM			
		PARAMETER ANALYS	SIS TIMESTAMP	[AGED]	RESULT	QUAL	LIMIT HI LIMIT LO	PQL MDL	_	ILUTON ISTRUMENT	UNIT ANALYST
		ETHANOL RE		[0.00 days]	238.053		NA NA		1		mg/dL bewatt
		ETHANOL RE 07/23/20		[0.00 days]	238.077		NA NA		1		mg/dL bewatt
		ETHANOL RE		[0.00 days]	245.062		NA NA		1		mg/dL bewatt
		ETHANOL AV 07/23/20		[0.00 days]	240.397		NA NA		1		mg/dL bewatt



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SITE							CONTAINER: D	ESCRIPTIO	N	71	1
	MATRIX	C/G	COLLECTION TIMESTA	MP	CONTAINER ID	QTY	TYPE		SIZE	PRESERVA	ATIVE HOLDING
BTL 2	LIQUID	GRAB	2015-07-10 00:00:00.000	)	3	1	Plastic		500 mL	NONE	33
	TEST						PRIORITY	METHOD			
	ETHANC	L ASSA	Υ				Normal	сиѕтом			
		PARA	METER ANALYSIS TIMESTAMP	[AGED]	RESULT	QUAL	LIMIT HI LIMIT LO	PQL MDL		UTON STRUMENT	UNIT ANALYST
		ETHA	NOL REPLICATE 1 07/23/2015 00:00 AM	[0.00 days]	239.296		NA NA		1		mg/dL bewatt
		ETHA	NOL REPLICATE 2 07/23/2015 00:00 AM	[0.00 days]	241.780		NA NA		1		mg/dL bewatt
		ETHA	NOL REPLICATE 3 07/23/2015 00:00 AM	[0.00 days]	238.946		NA NA		1		mg/dL bewatt
		ETHA	NOL AVERAGE 07/23/2015 00:00 AM	[0.00 days]	240.007		NA NA		1		mg/dL bewatt



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SITE	MATRIX	C/G	COLLECTION TIMESTA	MP	CONTAINER ID	QTY	CONTAINER: D	DESCRIPTION	N SIZE	PRESERVA	TIVE HOLDING
BTL 3	LIQUID	GRAB	2015-07-10 00:00:00.000	)		1	Plastic		500 mL	NONE	4
	TEST						PRIORITY	METHOD			
	ETHANO	DL ASSA	Υ				Normal	CUSTOM			
		PARA	METER ANALYSIS TIMESTAMP	[AGED]	RESULT	QUAL	LIMIT HI LIMIT LO	PQL MDL		LUTON STRUMENT	UNIT ANALYST
		ETHA	NOL REPLICATE 1 07/23/2015 00:00 AM	[0.00 days]	242.570		NA NA		1		mg/dL bewatt
		ETHA	NOL REPLICATE 2 07/23/2015 00:00 AM	[0.00 days]	239.451		NA NA		1		mg/dL bewatt
		ETHA	NOL REPLICATE 3 07/23/2015 00:00 AM	[0.00 days]	245.789		NA NA		1		mg/dL bewatt
		ETHA	NOL AVERAGE 07/23/2015 00:00 AM	[0.00 days]	242.603		NA NA		1		mg/dL bewatt



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SITE							CONTAINER: D	ESCRIPTIO			
	MATRIX	C/G	COLLECTION TIMESTA	MP	CONTAINER ID	QTY	TYPE		SIZE	PRESERV	ATIVE HOLDING
INHOUSE @ 200	) mg/dL LIQUID	GRAB	2015-07-10 00:00:00.000	7.		1	Plastic		500 mL	NONE	
	TEST						PRIORITY	METHOD	)		
	ETHANO	L ASSA	Υ				Normal	CUSTOM	ı		
		PARA	METER ANALYSIS TIMESTAMP	[AGED]	RESULT	QUAL	LIMIT HI LIMIT LO	PQL MDL		UTON STRUMENT	UNIT ANALYST
		ETHA	NOL REPLICATE 1 07/23/2015 00:00 AM	[0.00 days]	198.894		NA NA		1		mg/dL bewatt
		ETHA	NOL REPLICATE 2 07/23/2015 00:00 AM	[0.00 days]	198.130		NA NA		1		mg/dL bewatt
		ETHA	NOL REPLICATE 3 07/23/2015 00:00 AM	[0.00 days]	200.027		NA NA		1		mg/dL bewatt
		ETHA	NOL AVERAGE 07/23/2015 00:00 AM	[0.00 days]	199.017		NA NA		1		mg/dL bewatt



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### **JOB COMMENTS:**

=> No Evidence of contamination was seen.



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**REPORT FIELDS DEFINED:** 

ANALYSIS or SERVICE PERFORMED = The Requested analysis or service performed.

RESULT = The value or answer acquired from requested analysis or service performed.

BDL (Below Detection Limit) indicates result is below listed RDL.

ND (Not Detected) indicates result is below listed MDL.

< (Less than symbol) indicates that result is lower than value reported

> (Greater than symbol) indicates that result is higher than value reported

UNIT = Unit of measure.

dwb = Indentifies result value as Dry Weight Basis.

QUAL = Additional qualification on result [See ĎATA QUALIFIERS DEFINED section].

RDL = (Reportable Detection Limit) The lowest calibrated result achievable by stated analytical method.

MDL = (Method Detection Limit) The lowest result achievable by stated analytical method. METHOD = The stated methodology employed for the analysis or service performed.

ANALYSIS D/T = The date and time when analysis or service was performed.

ANALYST LOCATOR= The analyst and location that performed the analysis or service. All work is performed by

a division of Data Resources Inc. unless alternate certification number is provided in this field.

PRIORITY = The requested turn-around priority.

### **DATA QUALIFIERS DEFINED:**

C = Analytical result has been confirmed with multiple analyses.

I = Estimated result, result is < RDL but > MDL.

JC = See Job Comments.

J1 = In replicate analyses surrogate recoveries (2 or more for acid fraction, 2 or more for base/neutral fraction,

1 or more for volatile fraction) were out of range but > 10%. The result is an estimated value.

J2 = In replicate analyses surrogate recoveries (2 or more for acid fraction, 2 or more for base/neutral fraction,

1 or more for volatile fraction) were out of range and < 10%. The result is an estimated value.

J3 = In replicate analyses internal standard area counts were out of range. The result is an estimated value.

OH = Holding Time expired prior to analysis

OH2 = Holding Time expired prior to re-analysis. Initial analysis was performed in holding but with estimated results. M1 = The MS %R is outside acceptable control limits. However, MS/MSD RPD is in acceptable control limits.

2:1 = The BOD reported result failed to meet the Two One Rule.

SC = See Sample Comments.

2-CHLOROETHYLVINYLETHER -vs- \*\*2-CHLOROETHYLVINYLETHER NOTED ON ANALYSIS REPORT:

Past studies show that 2-Chloroethylvinylether undergoes hydrolysis when collected in preserved (HCl to pH<2) VOC vials. SCDHEC requires a sampling protocol to involve NON-preserved VOC vials when this parameter is needed. To provide the best quality data for this parameter, DR will perform a separate analysis at an additional cost. Should you request this parameter and only provide preserved VOC vials, the analysis of this parameter will be performed and the parameter identity prefixed with \*\* to identify this potential issue occuring.

**AROCHLOR RESULTS:** 

Any positive Arochlor result would require analysis for total PCB as decachlorobiphenyl by method 508A (MCL = 0.5 ug/L).

LABORATORY pH, CHLORINE, and TEMPERATURE RESULTS:

If analysis occurs in the lab in excess of 15 minutes of collection, then the result MAY NOT be used for compliance.

ACCESS THIS INFORMATION ONLINE:

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DocID: DM1437754099



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SAMPLE RECEIPT RECORDS: - CHAIN OF CUSTODY - SAMPLE RECEIPT REVIEW



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PAGE: 7 of 12 DocID: DM1437754099



**建设设施建设建设建设**建设建设设置,1990年,2000年

# Certificate of Analysis Certified Reference Standard - NIST Traceable Ethanol-200

Ethyl Alcohol

**Catalog Number:** 

E-032

Solution Lot:

FN032712-01

**Expiration Date:** 

March 2017

Dilpent:

Water

Volume per Ampoule:

1.2 mL

Storage:

Refrigerate. Do not freeze.

Intended Use:

For R&D/ analytical purposes only. Not suitable for human or animal consumption.

- Expiration Date has been established through real time stability studies and applies to the ampoule stored unopened at the recommended storage condition.
- Ampoules are overfilled to ensure a minimum 1.2 mL volume fill. We advise laboratories to use measured volumes of this standard solution before diluting
  to the desired concentration. The standard should be used immediately after opening to avoid concentration changes due to evaporation.

Component	Solution Chromatographic Purity	Certified Concentration
Ethanol	100%	$200.0 \pm 0.7 \text{ mg/dL}$

- Uncertainty of the concentration, expressed in terms of volume, is an expanded uncertainty in accordance with ISO 17025 and ISO Guide 34 at the 95% confidence interval using a coverage factor of k=2 and has been calculated by statistical analysis of our production methods applicable to ethanol reference standards and incorporates uncertainty of the purity factor, material density and mass measurement. The dispensing process is sufficiently controlled as to not be a significant contributor to uncertainty calculations and is, therefore, excluded.
  Solution stability is established through real time stability studies and is, therefore, excluded.
- When expressed in percentage terms, the relative standard uncertainty of the concentration is 0.175% and the relative expanded uncertainty is 0.35% at the 95% confidence interval (k=2).
- The purity factor (PF) mass balance measurement equation is used to calculate the amount of ethanol required to achieve an accurate concentration of the solution standard; accounting for both purity and residual water content.
- Purity factor has been established through independent certification of the neat analyte to ISO 172025 standards See page 2.
- Solution purity is verified post ampouling and demonstrates no contamination or degradation has occurred.

### Traceability to SI through NIST:

- This standard has been prepared and certified under the ISO Guide 34 and ISO/IEC 17025 standards and meets the requirements of a Certified Reference Material as defined by ISO.
- Gravimetrically prepared using qualified balances calibrated semi-annually by Mettler Toledo to ISO 17025 requirements and using NIST traceable weights. Qualification of each balance includes the assignment of a minimum weighing by Mettler Toledo taking into consideration the balance and installed environmental conditions to ensure each weighing complies with USP tolerances of NMT 0.1% relative uncertainty.
- Balance calibration adjustments are performed weekly utilizing the balance's internal adjustment mechanism and with NIST traceable
- Balance calibration is verified prior to each use and is performed utilizing NIST traceable weights. Weigh tapes from the balance calibration are included in the production batch record for this standard. Production data package available upon request.
- Fill volume is gravimetrically verified throughout the dispensing process using qualified balances calibrated with NIST traceable weights.
- Weight sets used for all balance calibrations are calibrated externally by an ISO 17025 accredited calibration laboratory to NIST standards.
- Concentration of this standard has been analytically verified against a NIST SRM and a Control using a validated method. See page 2.

Certiliant certifies that this standard meets the specifications stated in this certificate and warrants this product to meet the stated acceptance criteria through the expiration date. Warranty applies to ampoules stored unopened and stored under the recommended storage conditions. Warranty and expiry do not extend to solutions into which this product has been incorporated. Establishment of shelf life of all such products is the responsibility of the user.



Lara Sparks, Quality Assurance Director

May 6, 2012

Date

E-032 FN032712-01 Revision 0 Page 1 of 2

ISO GUIDE 34

ISO/IEC 17025 ISO 13485

150 9001

GMP/GIP



Analytical Verification of Solution Standard Concentration and Batch Homogeneity:

Solution Standard	Lot Number	Results compared to NIST SRM Lot 2895 (mg/dL)	Results compared to Control (% Difference)	Homogeneity (ampoule to ampoule consistency) %RSD
New Lot	FN032712-01	200.3	0.14%	0.70%
Prior Lot FN070209-01		199.0	0.76%	0.50%
	otance Criteria	±2%	±2%	≤2%

- Concentration is calculated as the average of multiple analyses conducted using a validated Headspace GC/FID method. The validated GC/HS method has been demonstrated to adequately detect and quantitate ethanol concentrations ranging from 5 to 600 mg/dl.. Relative standard uncertainty of the analysis is 1.675% and includes both uncertainty of the analytical method and uncertainty of the NIST SRM concentration.
- The Control is independently prepared from a different lot of neat ethanol to ensure no bias in the analysis and independently qualified against a NIST SRM.
- Homogeneity is ensured through rigorous production process controls statistically analyzed to evaluate risk and verified by analysis. The %RSD of samples pulled from across the lot using a stratified random sampling plan demonstrates ampoule to ampoule consistency or homogeneity of the New Lot.
- The %RSD of the Prior Lot represents system suitability on the date of analysis. Triplicate injections of the Prior Lot are bracketed at the beginning and end of the sequence. %RSD criteria ensures proper system performance throughout the sequence.
- All instruments used for certification of the neat materials and verification of the solution concentration and homogeneity are fully
  qualified through an Installation Qualification and an Operational Qualification which is repeated annually. System suitability is
  performed daily with rigorous acceptance criteria to ensure the system continues to perform within the validated parameters.

# Solution Standard Assay Parameters Analysis Method: GC/FID Headspace Column: DB-ALC1 30 m x 0.53 mm iD, 3.0 µm film thickness Temp Program: 40°C hold for 12 min Injector Temp: 200°C Detector Temp: 250°C

