

APPROVED

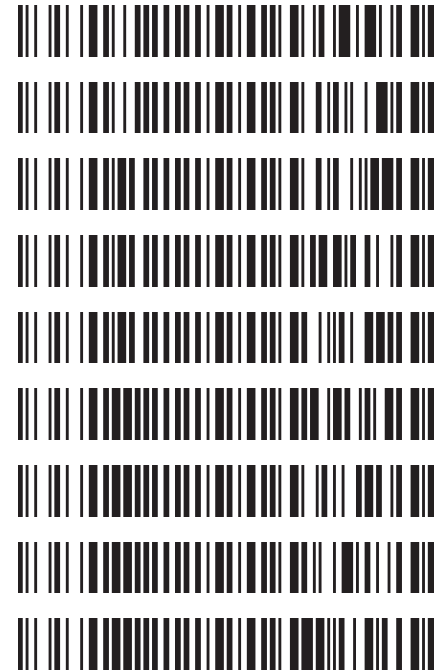
By Anne Nord at 10:31 am, Sep 13, 2019

9/4/2019

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Worklist: 3651

<u>LAB_CASE</u>	<u>ITEM</u>	<u>TASK_ID</u>	<u>DESCRIPTION</u>
C2019-1463	1	162299	AM 3 Urine Carboxy-THC
C2019-1606	2	162300	AM 3 Urine Carboxy-THC
M2019-3369	7	162301	AM 3 Urine Carboxy-THC
M2019-3613	4	162303	AM 3 Urine Carboxy-THC
M2019-3816	3	162305	AM 3 Urine Carboxy-THC
P2019-2437	1	162307	AM 3 Urine Carboxy-THC
P2019-2546	1	162308	AM 3 Urine Carboxy-THC
P2019-2627	1	162309	AM 3 Urine Carboxy-THC
P2019-2636	1	162310	AM 3 Urine Carboxy-THC



AM 3: Carboxy-THC Urine Extraction

Extraction Date: 09/04/2019
Negative Urine Lot: POC031319
Positive Control Working Solution Lot: WS012319
1N KOH Lot: 091817
Ethyl Acetate Lot: BDH 121615D
Potassium Phosphate Buffer Lot: 020118

Analyst: Celena Shrum
GC/MS ID: Major Mass Spec
BioRad C3 Control Lot: 68460
Hexane Lot: BDH 121015A
BSTFA + 1% TMCS Lot: Cerilliant FN08231301

Pre-Analytic:

- 1. *Positive Control Working Solution Preparation Instructions:*
Add 180uL of 100ug/mL 11-nor-9-carboxy-Δ9-THC Stock Solution to 9.82mL Methanol. Other volumes may be prepared. Solution is stable for 1-year or the expiration of the stock reference material (whichever is sooner). Store under refrigeration.
- 2. Verify Tune and Tune evaluation completed within the previous 7 days. Tune and Tune evaluation reports initialed and filed.
- 3. Create GCMS sequence to include controls, case blanks and case samples.

Analytic:

- 1. Remove working solutions, external control, negative urine and case samples from cold storage.
- 2. To each labeled round bottomed tube add 3mL sample, using negative urine sample for both negative and positive control. Positive control: spike negative urine with 100uL positive control working solution.
- 3. Add 500uL 1N KOH to all tubes. Check pH. *(If pH <12, add additional 500ul 1N KOH).* *(Note: put a mark on the tube or separate the tubes that have a pH<12 as you will need to know this in step 5).*
- 4. Place tubes in 40C water bath for ~15 min. Remove and allow to cool.
- 5. If original pH was >12, add 1.5mL pH 1.8 Saturated Phosphate Buffer and 3mL Hexane/Ethyl Acetate (87:13)
 If original pH was <12, add 3mL pH 1.8 Saturated Phosphate Buffer and 4mL Hexane/Ethyl Acetate (87:13)
- 6. Rock at ambient temp for ~ 10 minutes.
- 7. Centrifuge for ~ 10 min at ~3500rpm.
- 8. Transfer solvent to tapered bottom tube and evaporate to dryness under nitrogen @ 37C.
- 9. Add 50uL Ethyl Acetate and 50uL silylating reagent, cap and vortex. Heat @ 95C for 15min, then allow to cool.
- 10. Transfer sample to labeled ALS vial with insert.
- 11. Place ALS Vials in appropriate location on GCMS rack and run using appropriate GCMS method.

Post-Analytic

- 1. Complete Data analysis on all samples and corresponding sample blanks
 GCMS Data path: D:\DATA\CDS\2019\am 2 worklist 3668 second run and am 3 worklist 3651
- 2. Did positive and negative control samples provide intended response? Y / N
- 3. **Criteria for ID:** RT +/- 0.1 min., Ion Ratio of 347:473 & 371:488 within +/- 20%.
 Sample response greater than Min Corrected Area, Diluted samples
- 4. Central File Packet to include: LIMS Worklist, Method Checklist, and Control sample GCMS data printouts

Comments:

Data Path : G:\TOX\Pocatello\MMS\CDS\2019\am 2 worklist 3668 second run and am 3 worklist 3651\
Data File : MJ-THC-PC1.D
Acq On : 04 Sep 2019 21:06
Operator : ISP\datastor
Sample : Spiked Positive c-THC Control
Misc : c-THC lot # 0497429 in Negative Lot # POC031319; Worklist 3668
ALS Vial : 32 Sample Multiplier: 1

Integration Parameters: events.e
Integrator: ChemStation

Method : C:\gcms\1\methods\TOX.M
Title :

Signal : EIC Ion 371.00 (370.70 to 371.70): MJ-THC-PC1.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
1	6.193	337	385	434	BV	10824	205536	100.00%	100.000%

Sum of corrected areas: 205536

Signal : EIC Ion 473.00 (472.70 to 473.70): MJ-THC-PC1.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
1	6.194	370	386	411	BB	3624	62913	100.00%	100.000%

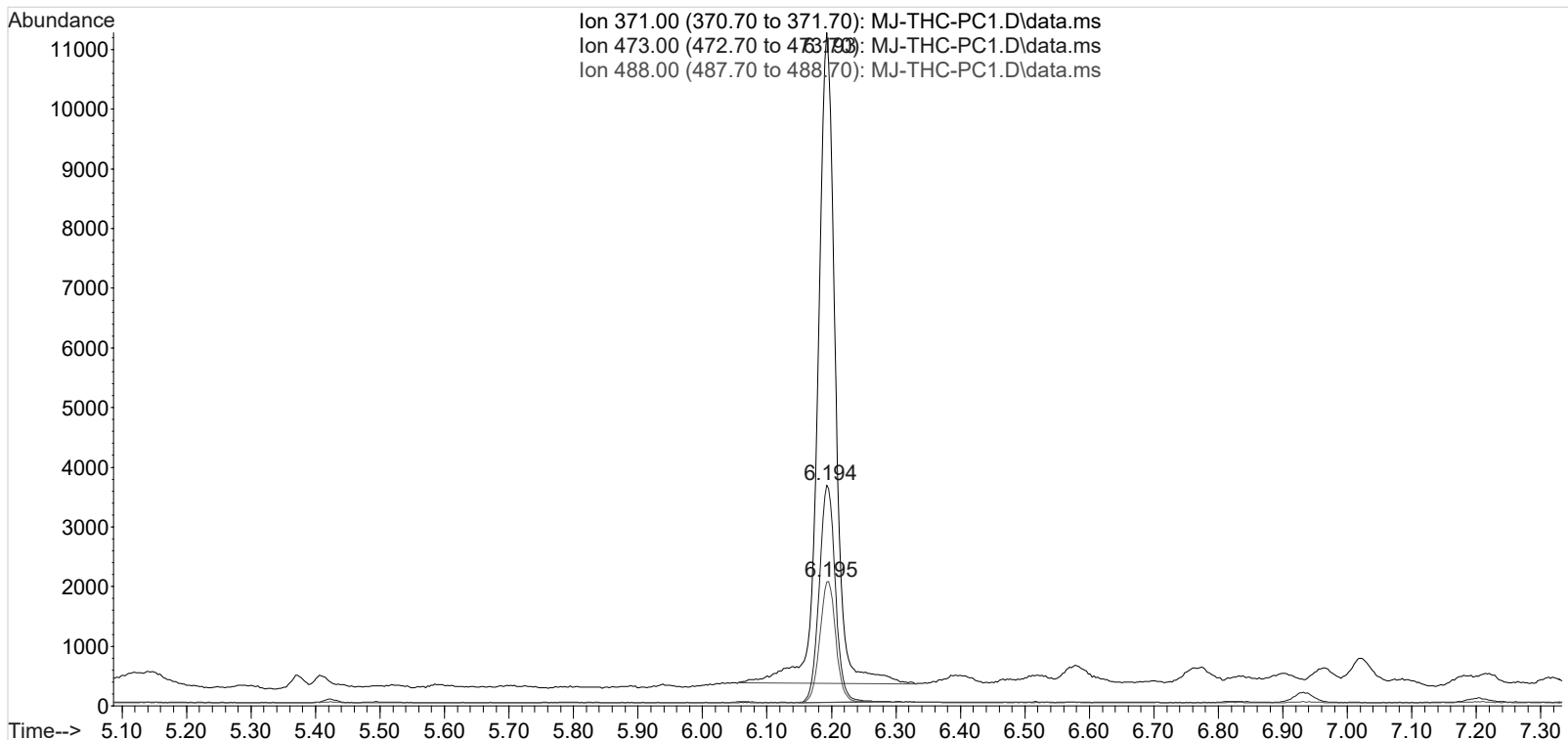
Sum of corrected areas: 62913

Signal : EIC Ion 488.00 (487.70 to 488.70): MJ-THC-PC1.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
1	6.195	370	386	409	BB	2032	35048	100.00%	100.000%

Sum of corrected areas: 35048

TOX.M Thu Sep 05 12:08:52 2019



Data Path : G:\TOX\Pocatello\MMS\CDS\2019\am 2 worklist 3668 second run and am 3 worklist 3651\
Data File : THC-PC2.D
Acq On : 05 Sep 2019 02:33
Operator : ISP\datastor
Sample : Spiked Positive c-THC Control
Misc : c-THC lot # 0497429 in Negative Lot # POC031319; Worklist 3668
ALS Vial : 32 Sample Multiplier: 1

Integration Parameters: events.e
Integrator: ChemStation

Method : C:\gcms\1\methods\TOX.M
Title :

Signal : EIC Ion 371.00 (370.70 to 371.70): THC-PC2.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
1	6.196	287	386	439	BV	12194	236940	100.00%	100.000%

Sum of corrected areas: 236940

Signal : EIC Ion 473.00 (472.70 to 473.70): THC-PC2.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
1	6.197	369	387	410	BB	3994	69062	100.00%	100.000%

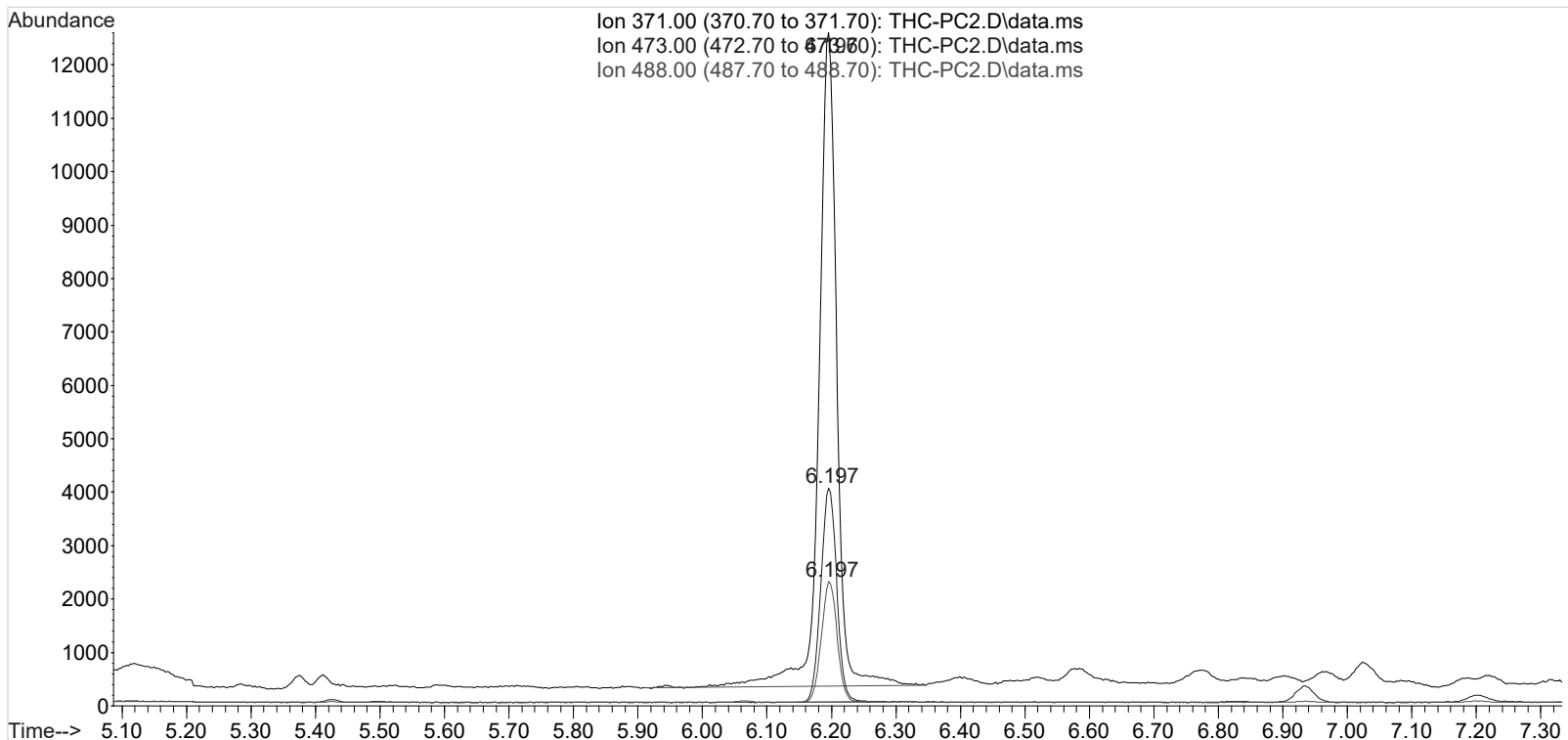
Sum of corrected areas: 69062

Signal : EIC Ion 488.00 (487.70 to 488.70): THC-PC2.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
1	6.197	370	387	408	BB	2250	38709	100.00%	100.000%

Sum of corrected areas: 38709

TOX.M Thu Sep 05 12:09:24 2019



Area Percent Report

2

Data Path : G:\TOX\Pocatello\MMS\CDS\2019\am 2 worklist 3668 second run and am 3 worklist 3651\
Data File : MJ-THC-NC.D
Acq On : 04 Sep 2019 20:55
Operator : ISP\datastor
Sample : Negative Control
Misc : Lot # POC031319; AM #3 Worklist 3668
ALS Vial : 31 Sample Multiplier: 1

Integration Parameters: events.e
Integrator: ChemStation

Method : C:\gcms\1\methods\TOX.M
Title :

Signal : EIC Ion 371.00 (370.70 to 371.70): MJ-THC-NC.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
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No peaks were detected using the method integration parameters!

Signal : EIC Ion 473.00 (472.70 to 473.70): MJ-THC-NC.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
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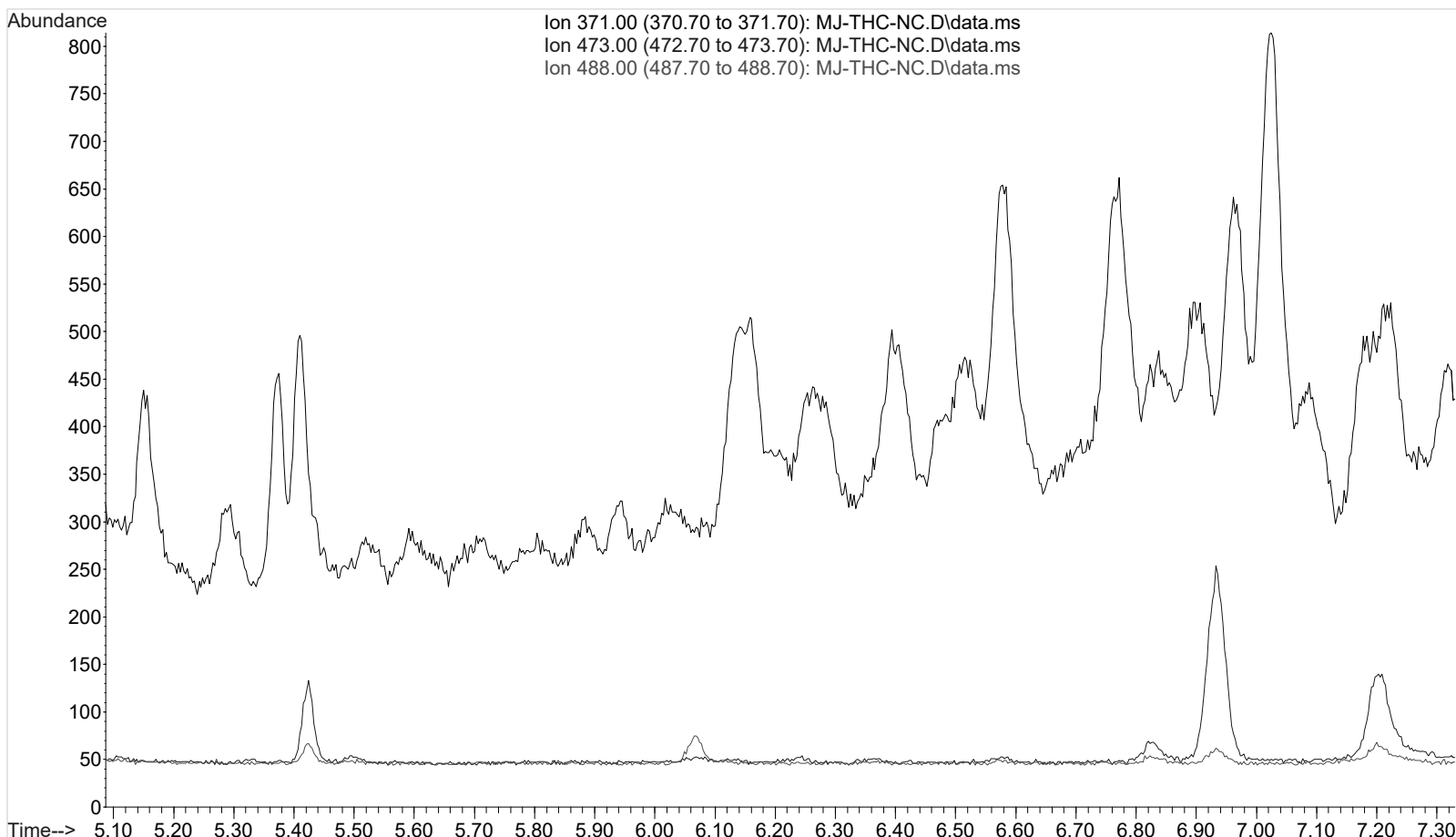
No peaks were detected using the method integration parameters!

Signal : EIC Ion 488.00 (487.70 to 488.70): MJ-THC-NC.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
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No peaks were detected using the method integration parameters!

TOX.M Thu Sep 05 12:09:38 2019



Data Path : G:\TOX\Pocatello\MMS\CDS\2019\am 2 worklist 3668 second run and am 3 worklist 3651\
Data File : MJ-THC-C3.D
Acq On : 04 Sep 2019 21:27
Operator : ISP\datastor
Sample : Biorad C3 Control
Misc : C3 Lot # 68460; Worklist 3668
ALS Vial : 33 Sample Multiplier: 1

Integration Parameters: events.e
Integrator: ChemStation

Method : C:\gcms\1\methods\TOX.M
Title :

Signal : EIC Ion 371.00 (370.70 to 371.70): MJ-THC-C3.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
1	6.192	346	385	400	BV 2	2257	42558	100.00%	100.000%

Sum of corrected areas: 42558

Signal : EIC Ion 473.00 (472.70 to 473.70): MJ-THC-C3.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
1	6.193	369	385	405	BB 2	769	13454	100.00%	100.000%

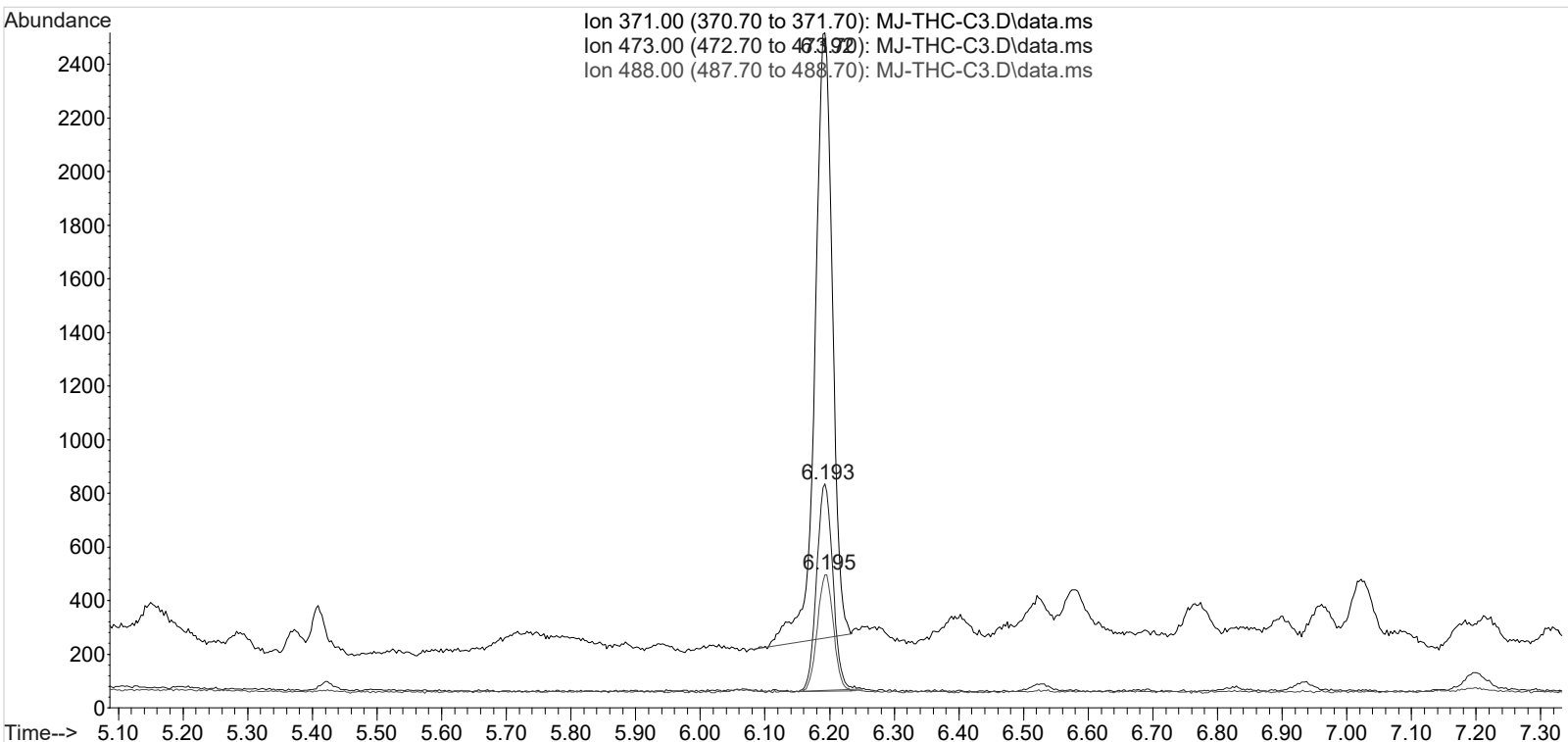
Sum of corrected areas: 13454

Signal : EIC Ion 488.00 (487.70 to 488.70): MJ-THC-C3.D\data.ms

peak #	R.T. min	first scan	max scan	last scan	PK TY	peak height	corr. area	corr. % max.	% of total
1	6.195	374	386	400	BB 2	434	7479	100.00%	100.000%

Sum of corrected areas: 7479

TOX.M Thu Sep 05 12:09:54 2019



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AM 3 carboxy-THC Calculations Sheet

Run Date: 9/4/2019

Worklist #: 3651

Laboratory Case #: BioRad C3 Lot: 68460

Case Calculations:

EIC Ion 371 Corr. Area: 42558

EIC Ion 473 Corr. Area: 13454

EIC Ion 488 Corr. Area: 7479

473:371 Ratio: **0.316**

488:371 Ratio: **0.176**

Quality Control Calculations:

	1st Control	2nd Control
EIC Ion 371 Corr. Area:	205536	236940
EIC Ion 473 Corr. Area:	62913	69062
EIC Ion 488 Corr. Area:	35048	38709
Ratio of 473:371:	0.306	0.291
		Average: 0.299
Ratio of 488:371:	0.171	0.163
		Average: 0.167

Acceptable Retention Time Range: 6.096 to 6.293

Approximate Minimum Corrected Area of 371 Ion: 41107

Acceptable 473:371 Ratio Range: 0.239 to 0.359

Acceptable 488:371 Ratio Range: 0.134 to 0.200