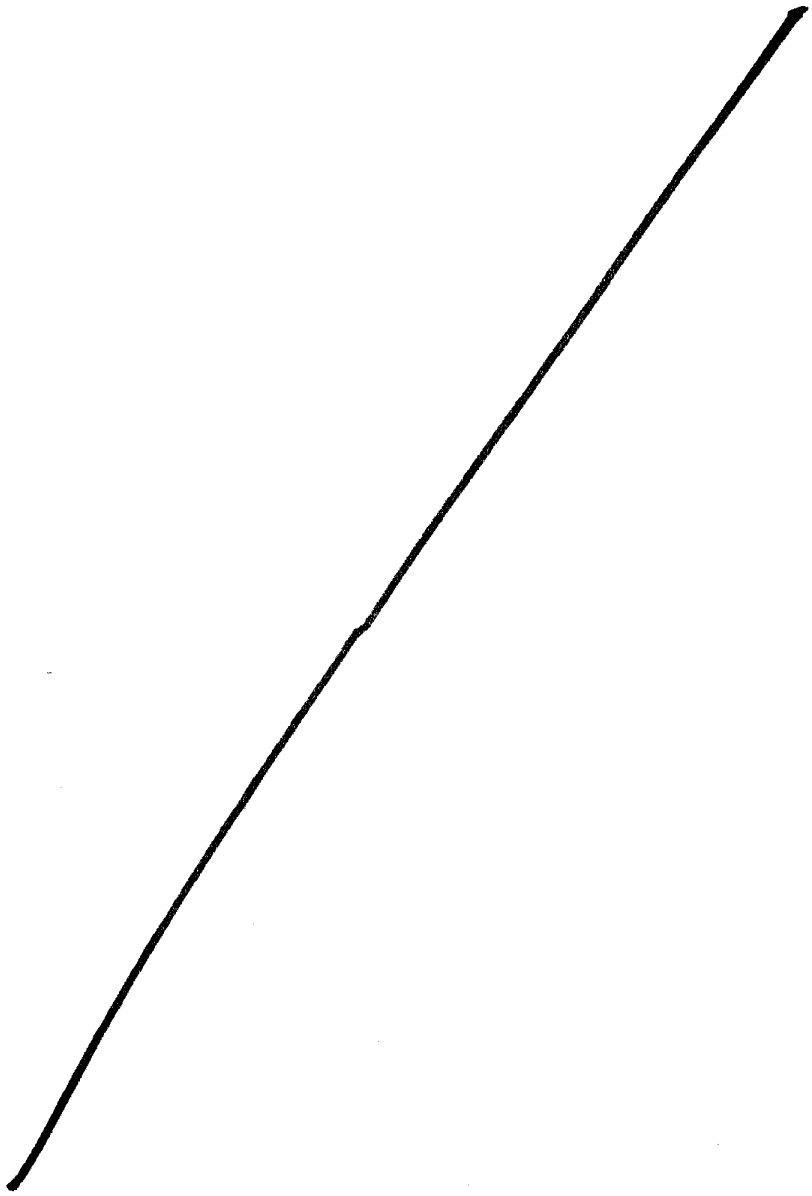
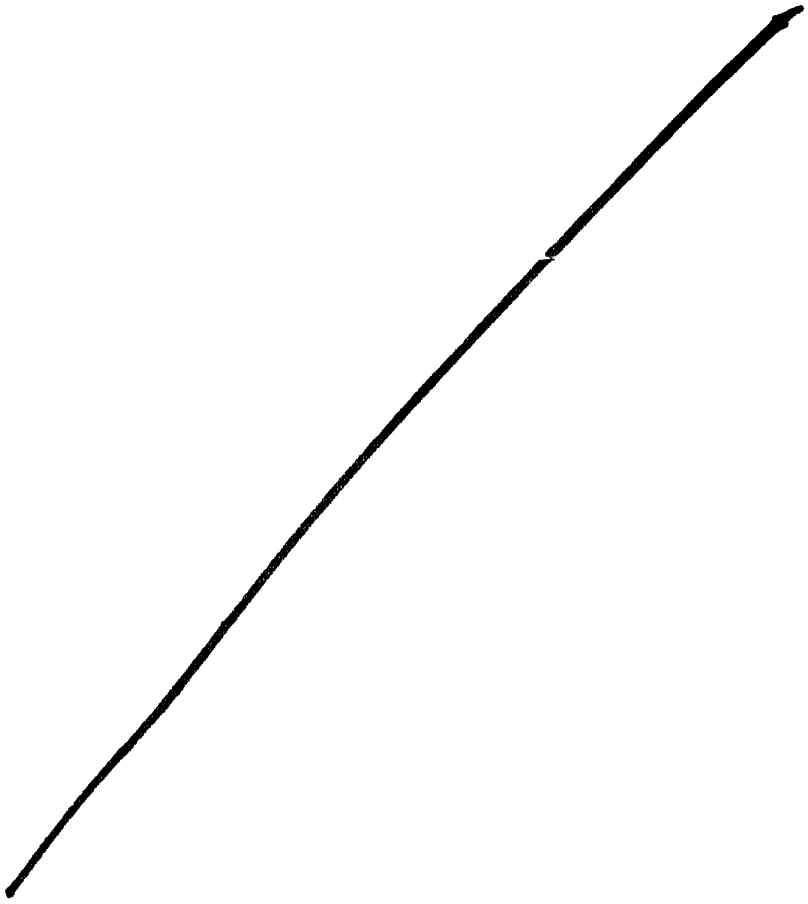
Validity Testing Information Part I

Laboratory Name: Scott & White Drug Testing Facilities (0358)
Address: 600 S. 25 Temple, TX 76504

Responsible Person: Davis Lynn | Hr Adams (Printed Name)





I certify that the answers and information provided are true and correct as of this date. Any false, fictitious, or fraudulent answers or information provided may violate Federal Law and could subject me to prosecution, monetary penalties, or both (Sec 18 U.S.C. 1001; 31 U.S.C. 3801-812).

Signature, Responsible Person

10/20/00
Date

DAVID C. LYNN

Printed Name, Responsible Person

Validity Testing Information Part II

Conduct an audit of all DOT regulated specimens from the date your laboratory started validity testing. Summarize your findings in an Excel spread sheet in both hard copy and electronic format. Provide the following information in a separate column of the spreadsheet/audit for *each* DOT regulated specimen that was reported either adulterated or substituted:

- **Specimen ID number**
- **Laboratory Accession Number**
- **Date of receipt**
- **Date reported**
- **Reported result (i.e., adulterated or substituted)**
- **Quantitative test result (e.g., actual creatinine concentration and specific gravity reading; actual pH reading; adulterant identity and its concentration if applicable)**

Note: Retain a copy of this information to ensure that you would be able to retrieve additional data.

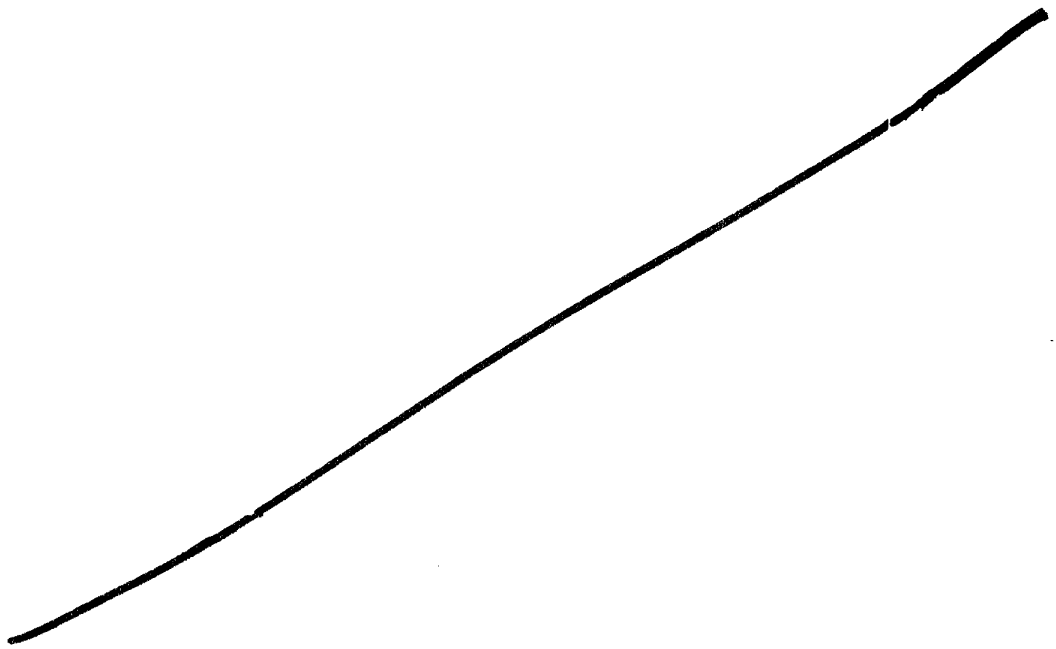
I certify that the answers and information provided are true and correct as of this date. Any false, fictitious, or fraudulent answers or information provided may violate Federal Law and could subject me to prosecution, monetary penalties, or both (Sec 18 U.S.C. 1001; 31 U.S.C. 3801-8121).

Signature, Responsible Person

10/16/08
Date

DAVID C. LYNN
Printed Name, Responsible Person

MONTH	LOW CREATININE	DILUTE	SUBSTITUTED	CREATININE	SPEC. GRAV.	LAN	REPORT DATE



DAVID C. LYNN

10/16/00

RESEARCH TRIANGLE INSTITUTE

National Laboratory Certification Program

November 27, 2000

0358
Mr. David C. Lynn
Dr. H.R. Adams
Scott & White Drug Testing Laboratory
Santa Fe Center
600 South 25th Street
Temple, TX 76504

Dear Mr. Lynn and Dr. Adams:

The enclosed critique was developed from the inspection report associated with the November 15, 2000 specimen validity testing inspection of your laboratory under the National Laboratory Certification Program (NLCP). The laboratory's procedures were not in compliance with program guidance issued in Program Document 035 (September 28, 1998) and Program Document 037 (July 28, 1999). The laboratory must submit information to address the following issues:

The laboratory must submit, within 30 calendar days of receipt of this letter, documentation to demonstrate that corrective actions have been implemented to address the issues listed in this correspondence. The laboratory must also review the enclosed critique and take all necessary corrective actions. In responding to these issues, please organize the material in your document in accordance with the sections and item numbers as listed in this correspondence. All corrective actions must be implemented within 30 days receipt of this correspondence and will be reviewed at the next inspection. ***Failure to comply may result in the laboratory's suspension to perform specimen validity testing on federally regulated specimens.***

3040 Cornwallis Road • Post Office Box 12194 • Research Triangle Park, North Carolina 27709-2194 USA
Telephone 919 541-6709 • Fax 919 541-7042

If you have any questions or if we can be of further assistance, please call me at (919) 541-7265 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Deborah J. Denson

Deborah J. Denson
NLCP Technical Analyst

Enclosure

cc: Project Files/svt358

The following comments were noted, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

Section E. Standard Operating Procedures - Procedures Manual

[redacted]

Section F. Chain-of-Custody, Accessioning, and Security

[redacted]

Section G. Quality Control and Quality Assurance

[redacted]

Section I. Specimen Validity Tests

[redacted]

Section K. Records Audit

[redacted]

Section L. Certification and Reporting

[redacted]