Validity Testing Information Part I

Laboratory Name:

Address:

National Toxicology Laterstield, (A

Responsible Person: Thomas C. Sneath (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

Thomas C. Sneath 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:

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. 3801-812).

Signature, Responsible Person

Date

Printed Name, Responsible Person





National Laboratory Certification Program

November 2, 2000

0154
Mr. Thomas Sneath
Mr. Hasmukh Shah
National Toxicology Laboratories, Inc.
1100 California Avenue
Bakersfield, CA 93304

Dear Mr. Sneath and Mr. Shah:

The enclosed critique was developed from the inspection report associated with the October 18, 2000, specimen validity testing inspection of your laboratory under the National Laboratory Certification Program (NLCP). The laboratory's procedures appeared to be in compliance with program guidance issued in Program Document 035 (September 28, 1998) and Program Document 037 (July 28, 1999).

The laboratory must review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days receipt of this correspondence and will be reviewed at the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan Crumpton

NLCP Technical Analyst

Enclosure

cc: Project Files/svt154

NATIONAL LABORATORY CERTIFICATION PROGRAM

Document Review and Critique

Laboratory I.D. Number: <u>0154</u> Document No. Final

Laboratory:

National Toxicology Laboratories, Inc.

Location:

Bakersfield, CA

Document Reviewed:

[XX] Specimen Validity Testing Inspection Report

Date: 18 October 2000

A review of the National Laboratory Certification Program (NLCP) consensus inspection report has been completed. Issues identified during the inspection are described on the following pages. Evidence that appropriate remedial action has been taken is required for continued certification.

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

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

Section G. Quality Control and Quality Assurance

Section I. Specimen Validity Tests

Section K. Records Audit

Section L. Certification and Reporting