

Quality Forensics Toxicology Outsourcing Part 48 Deviation from Documented Procedures Form

Date of Deviation: 02/06/2025 – 03/05/2025

Type of Deviation: Procedural. Quality Forensics Toxicology Outsourcing Part 48

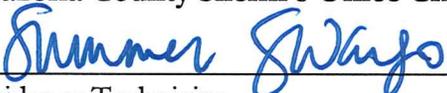
Describe the Deviation: Opened specimens needed reanalysis were sent to an outside laboratory, Quality Forensic Toxicology Laboratory in San Antonio, Texas. Laboratory staff prepared the samples by filling out the Quality Forensic submission form, ensuring sufficient sample for analysis, and moving the evidence to the overflow refrigerator. Samples were prepared and shipped via FedEx. Submission forms were sent with the samples. Upon completion of analysis, a report was emailed to both the BCSO Crime Laboratory and a contact at the District Attorney's office. A BCSO Crime Laboratory report stating our results were inconclusive, in conjunction with the final report issued by the outside laboratory, will be available in each case file.

Reason for Deviation: BCSO Crime Laboratory performed multiple blood alcohol analysis but had one or more whole blood controls fail to meet the 5% target concentration during each analysis. This led to either partial or entire batches failing due to samples not being bracketed by passing controls and ensuing the necessity of analyzing multiple specimens repeatedly. Instead of continuing to repeatedly analyze the specimens until all acceptance criteria was met, the analyst ceased performing analysis.

Laboratory Number(s) (if applicable):

| | | |
|--------------|--------------|--------------|
| BCCL-24-2375 | BCCL-24-2388 | BCCL-24-2395 |
| BCCL-24-2376 | BCCL-24-2390 | BCCL-24-2398 |
| BCCL-24-2383 | BCCL-24-2392 | BCCL-25-0001 |
| BCCL-24-2386 | BCCL-24-2393 | |

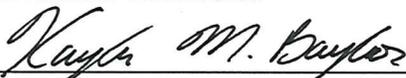
Brazoria County Sheriff's Office Crime Laboratory



Evidence Technician

3.19.25

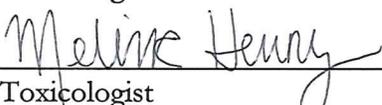
Date



Toxicologist

3/11/2025

Date



Toxicologist

3/12/2025

Date



Quality Assurance Manager

19 March 2025

Date



Laboratory Director

12 March 2025

Date