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# **Instrument Records (Uncontrolled Copies) for Study EL20151326**

**Project ID: EL20151326**  
**Report Date: 2/10/2016**

## I. SUMMARY

This document contains uncontrolled copies of the instrument records for requested instruments used in study EL20151326.

**Table 1. Summary of HPLC Data, Sequence 741881**

<b>Instrument</b>	<b>Model</b>	<b>Form(s)</b>	<b>Page</b>
Balance #12	Mettler MX5	108923	4
Balance #18	Mettler AX105DR	108096	5
		110190	8
		110198	11
Oven #1	Fisher Scientific Model 825F	108223 – 108243	14
pH Meter #4	Denver 215	107200	35
		107205	36
Pipette 234542	Nichiryo Oxford Benchmate 100-1000 $\mu$ L	N/A	37
Thermometer 383675	VWR 20/130 $^{\circ}$ C S/N: Q61508	106527	39

## II. RECORDS

108923



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3065 Kent Avenue  
West Lafayette, IN 47906

Code	IOP005.29
Supersedes	IOP005.28
Issued Date	01/16/2015
Effective Date	01/30/2015

### INSTRUMENT OPERATING PROCEDURE

#### Electronic Analytical Balances

**UNCONTROLLED COPY**

Appendix C

#### BALANCE ACCURACY VERIFICATION FORM

BALANCE #12

SIX PLACE

METTLER MODEL MX5

SERIAL # 1120283856

Date 16 November 2015 Time 9:50am  
 Number of External Weight Set 01-35116 Expiration date 3/31/2016  
 Performed by Denise M. Hoover-Brady Date of Last Internal Calibration<sup>a</sup> 16 Nov 2015

Balance Level  yes  no If no, corrected?  yes  no

#### SIX PLACE ACCURACY CHECK

Range <sup>b</sup>	Nominal Calibration Weight (g)	Observed Weight (g)	Allowable Range (g) <sup>d</sup>	Complies or Does Not Comply <sup>c</sup>
Low	0.002		0.001963 – 0.002043	
	0.003		0.002963 – 0.003043	
	0.005		0.004958 – 0.005038	
	0.01	<u>0.010013</u>	0.009960 – 0.010040	<u>C</u>
	0.02	<u>0.020003</u>	0.019960 – 0.020040	<u>C</u>
	0.05		0.049957 – 0.050037	
Medium	0.1		0.099957 – 0.100037	
	0.2 dot	<u>0.200005</u>	0.199963 – 0.200043	<u>C</u>
	0.2		0.199970 – 0.200050	
	0.5		0.499896 – 0.500096	
	1		0.999891 – 1.000091	
	2 dot		1.999878 – 2.000078	
	2		1.999879 – 2.000079	
	5		4.999917 – 5.000117	

<sup>a</sup> Record current date if the weekly internal calibration is being performed.  
<sup>b</sup> Choose two weights in low range and one weight in medium range. Maximum load for balance is 5 g.  
<sup>c</sup> The abbreviations 'C' and 'DNC' may be used in this column and denote 'Complies' and 'Does Not Comply', respectively.  
<sup>d</sup> Allowable ranges are calculated via validated spreadsheet XL-127 [9] and in conjunction with Form 183.

Reviewer Initials CS

Date 11-16-15

Review Status (circle) Approved

Rejected

Form 171 1/30/2015

Electronic Analytical Balances

IOP005.29  
Page 1 of 1

108096



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### INSTRUMENT OPERATING PROCEDURE

## Electronic Analytical Balances

**UNCONTROLLED**

#### Appendix A BALANCE ACCURACY VERIFICATION FORM

Date: 13 October 2015 Time (start and finish): 7:12am to 9:12am  
 Number of External Weight Set: set (A) Expiration date: 31 May 2015  
 Performed by: Denise M. [Signature] 2015  
12/15

Balance ID Number	Readability (number of places to right of decimal in g)	Balance Level (Y/N) (If N, note if corrected)	Date of Last Internal Calibration	Accuracy Verification			
				Minimum	Middle	Maximum	
#1	4	Retired	13 Oct 2015	wt selected	0.2 g	X	50 g
				wt	X	X	X
				C/DNC?			
#2	2	yes	12 Oct 2015	wt selected	10 g	20g	100 g
				wt	10.01	20.00	100.02
				C/DNC?	C	C	C
#5	5	yes	12 Oct 2015	wt selected	0.1 g	20g	100 g
				wt	0.10009	20.00008	100.0001
				C/DNC?	C	C	C
#9	4	yes	12 Oct 2015	wt selected	0.2 g	20g	100 g
				wt	0.2001	20.9992	99.9986
				C/DNC?	C	C	C
#13	4	yes	N/A	wt selected	0.02 g	20g	100 g
				wt	0.0200	20.9999	99.9998
				C/DNC?	C	C	C
#14	4	yes	12 Oct 2015	wt selected	0.2 g	20g	100 g
				wt	0.2001	20.0001	99.9994
				C/DNC?	C	C	C
#15	4	yes	12 Oct 2015	wt selected	0.2 g	20g	100 g
				wt	0.20004	20.0001	99.9999
				C/DNC?	C	C	C

Page 1 of 3

Ex  
12/15

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