ANNUAL SYNAR REPORT

42 U.S.C. 300x-26 OMB № 0930-0222

FFY 2018 State: District of Columbia

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OMB No. 0930-0222

Expiration Date: 06/30/2019

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INTRODUCTION

The Annual Synar Report (ASR) format provides the means for states to comply with the reporting provisions of the Public Health Service Act (42 U.S.C. 300x-26) and the Tobacco Regulation for the Substance Abuse Prevention and Treatment Block Grant (SABG) (45 C.F.R. 96.130 (e)).

How the Synar report helps the Center for Substance Abuse Prevention

In accordance with the tobacco regulations, states are required to provide detailed information on progress made in enforcing youth tobacco access laws (FFY 2017 Compliance Progress) and future plans to ensure compliance with the Synar requirements to reduce youth tobacco access rates (FFY 2018 Intended Use Plan). These data are required by 42 U.S.C. 300x-26 and will be used by the Secretary to evaluate state compliance with the statute. Part of the mission of the Center for Substance Abuse Prevention (CSAP) is to assist states¹ by supporting Synar activities and providing technical assistance helpful in determining the type of enforcement measures and control strategies that are most effective. This information is helpful to CSAP in improving technical assistance resources and expertise on enforcement efforts and tobacco control program support activities, including state Synar program support services, through an enhanced technical assistance program involving conferences and workshops, development of training materials and guidance documents, and onsite technical assistance consultation.

How the Synar report can help states

The information gathered for the Synar report can help states describe and analyze substate needs for program enhancements. These data can also be used to report to the state legislature and other state and local organizations on progress made to date in enforcing youth tobacco access laws when aggregated statistical data from state Synar reports can demonstrate to the Secretary the national progress in reducing youth tobacco access problems. This information will also provide Congress with a better understanding of state progress in implementing Synar, including state difficulties and successes in enforcing retailer compliance with youth tobacco access laws.

¹The term "state" is used to refer to all the states and territories required to comply with Synar as part of the Substance Abuse Prevention and Treatment Block Grant Program requirements (42 U.S.C. 300x-64 and 45 C.F.R. 96.121).

Getting assistance in completing the Synar report

If you have questions about programmatic issues, you may call CSAP's Division of State Programs at (240) 276-2550 and ask for your respective State Project Officer, or contact your State Project Officer directly by telephone or email. If you have questions about fiscal or grants management issues, you may call the Grants Management Officer, Office of Financial Resources, Division of Grants Management, at (240) 276-1422.

Where and when to submit the Synar report

The ASR must be received by SAMHSA no later than December 31, 2017 and must be submitted in the format specified by these instructions. Use of the approved format will avoid delays in the review and approval process. The chief executive officer (or an authorized designee) of the applicant organization must sign page one of the ASR certifying that the state has complied with all reporting requirements.

The state must upload one copy of the ASR using the online WebBGAS (Block Grant Application System). In addition, the following items must be uploaded to WebBGAS:

- FFY 2018 Synar Survey Results: States that use the Synar Survey Estimation System (SSES) must upload one copy of SSES Tables 1–5 (in Excel) to WebBGAS. States that do not use SSES must upload one copy of ASR Forms 1, 4, and 5, and Forms 2 and 3, if applicable, (in Excel), as well as a database with the raw inspection data to WebBGAS.
- Synar Inspection Form: States must upload one blank copy of the inspection form used to record the result of each Synar inspection.
- Synar Inspection Protocol: States must upload a copy of the protocol used to train inspection teams on conducting and reporting the results of the Synar inspections. This document should be different than the Appendix C attached to the Annual Synar Report
- A scanned copy of the signed Funding Agreements/Certifications

Each state SSA Director has been emailed a login ID and password to log onto the Synar section of the WebBGAS site.

FFY 2018: FUNDING AGREEMENTS/CERTIFICATIONS

The following form must be signed by the Chief Executive Officer or an authorized designee and submitted with this application. Documentation authorizing a designee must be attached to the application.

PUBLIC HEALTH SERVICES ACT AND SYNAR AMENDMENT

42 U.S.C. 300x-26 requires each state to submit an annual report of its progress in meeting the requirements of the Synar Amendment and its implementing regulation (45 C.F.R. 96.130) to the Secretary of the Department of Health and Human Services. By signing below, the chief executive officer (or an authorized designee) of the applicant organization certifies that the state has complied with these reporting requirements and the certifications as set forth below.

SYNAR SURVEY SAMPLING METHODOLOGY

The state certifies that the Synar survey sampling methodology on file with the Center for Substance Abuse Prevention and submitted with the Annual Synar Report for FFY 2018 is up-to-date and approved by the Center for Substance Abuse Prevention.

SYNAR SURVEY INSPECTION PROTOCOL

The state certifies that the Synar Survey Inspection Protocol on file with the Center for Substance Abuse Prevention and submitted with the Annual Synar Report for FFY 2018 is up-to-date and approved by the Center for Substance Abuse Prevention.

State: District of Columbia	
Name of Chief Executive Officer	or Designee: Tanya A. Royster, MD
Signature of CEO or Designee:	
Title:	Date Signed:
If signed by a d	esignee, a copy of the designation must be attached.

FFY: 2018 S	State: <u>DC</u>
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SECTION I: FFY 2017 (Compliance Progress)

YOUTH ACCESS LAWS, ACTIVITIES, AND ENFORCEMENT

42 U.S.C. 300x-26 requires the states to report information regarding the sale/distribution of tobacco products to individuals under age 18.

1.	access s the last	ndicate any changes or additions to the state tobacco statute(s) relating to youth ince the last reporting year. If any changes were made to the state law(s) since reporting year, please attach a photocopy of the law to the hard copy of the d also upload a copy of the state law to WebBGAS. (see 42 U.S.C. 300x-26).
	a.	Has there been a change in the minimum sale age for tobacco products?
		☐ Yes ⊠ No
		If Yes, current minimum age: 19 20 21
	b.	Have there been any changes in state law that impact the state's protocol for conducting <i>Synar inspections?</i>
		☐ Yes ⊠ No
		If Yes, indicate change. (Check all that apply.) Changed to require that law enforcement conduct inspections of tobacco outlets Changed to make it illegal for youth to possess, purchase or receive tobacco Changed to require ID to purchase tobacco Changed definition of tobacco products Other change(s) (Please describe.)
	c.	Have there been any changes in state law that impact the following?
		Licensing of tobacco vendors
		Penalties for sales to minors
		Vending machines
		categories to youth access law Yes No
2.		e how the Annual Synar Report (see 45 C.F.R. 96.130(e)) was made public he state prior to submission of the ASR. (Check all that apply.)
		Placed on file for public review
		Posted on a state agency Web site (Please provide exact Web address and the date ten the FFY 2018 ASR was posted to this Web address.)
		Web address: https://dbh.dc.gov/
		Date published:
		Notice published in a newspaper or newsletter
		Public hearing

		Distributed for review as part of the SABG application process Distributed through the public library system Published in an annual register Other (Please describe.)
3.	Identify	the following agency or agencies (see 42 U.S.C. 300x-26 and 45 C.F.R. 96.130).
		The state agency(ies) designated by the Governor for oversight of the Synar requirements:
		D.C. Department of Behavioral Health (DBH)
		Has this changed since last year's Annual Synar Report?
		☐ Yes ⊠ No
	b.	The state agency(ies) responsible for conducting random, unannounced Synar inspections:
		D.C. Department of Behavioral Health (DBH)
		Has this changed since last year's Annual Synar Report?
		☐ Yes ⊠ No
	c.	The state agency(ies) responsible for enforcing youth tobacco access law(s):
		D.C. Metropolitan Police Department
		Has this changed since last year's Annual Synar Report?
		☐ Yes ⊠ No
4.	-	the following agencies and describe their relationship with the agency ible for the oversight of the Synar requirements.
	a.	Identify the state agency responsible for tobacco prevention activities (the agency that receives the Centers for Disease Control and Prevention's National Tobacco Control Program funding). <u>D.C. Department of Health (DOH)</u>
	b.	Has the responsible agency changed since last year's Annual Synar Report? ☐ Yes ☑ No
	c.	Describe the coordination and collaboration that occur between the agency responsible for tobacco prevention and the agency responsible for oversight of the Synar requirements. (Check all that apply.) The two agencies
		☐ Are the same ☐ Have a formal written memorandum of agreement
		Have an informal partnership

	Conduct joint planning activities
	Combine resources
	Have other collaborative arrangement(s) (Please describe.)
	☐ No relationship
d.	Does a state agency contract with the Food and Drug Administration's Center for Tobacco Products (FDA/CTP) to enforce the youth access and advertising restrictions in the Family Smoking Prevention and Tobacco Control Act? Yes No (if no, go to Question 5)
e.	If yes, identify the state agency responsible for enforcing the youth access and advertising restrictions in the Family Smoking Prevention and Tobacco Control Act (the agency that is under contract to the Food and Drug Administration's Center for Tobacco Products (FDA/CTP)).
f.	Has the responsible agency changed since last year's Annual Synar Report? ☐ Yes ☒ No
g.	Describe the coordination and collaboration that occur between the agency contracted with the FDA to enforce federal youth tobacco access laws and the agency responsible for oversight of the Synar requirements. (Check all that apply.) The two agencies:
g.	contracted with the FDA to enforce federal youth tobacco access laws and the agency responsible for oversight of the Synar requirements. (Check all that
g.	contracted with the FDA to enforce federal youth tobacco access laws and the agency responsible for oversight of the Synar requirements. (Check all that apply.) The two agencies:
g.	contracted with the FDA to enforce federal youth tobacco access laws and the agency responsible for oversight of the Synar requirements. (Check all that apply.) The two agencies: Are the same
g,	contracted with the FDA to enforce federal youth tobacco access laws and the agency responsible for oversight of the Synar requirements. (Check all that apply.) The two agencies: Are the same Have a formal written memorandum of agreement
g,	contracted with the FDA to enforce federal youth tobacco access laws and the agency responsible for oversight of the Synar requirements. (Check all that apply.) The two agencies: Are the same Have a formal written memorandum of agreement Have an informal partnership
g.	contracted with the FDA to enforce federal youth tobacco access laws and the agency responsible for oversight of the Synar requirements. (Check all that apply.) The two agencies: Are the same Have a formal written memorandum of agreement Have an informal partnership Conduct joint planning activities
g.	contracted with the FDA to enforce federal youth tobacco access laws and the agency responsible for oversight of the Synar requirements. (Check all that apply.) The two agencies: Are the same Have a formal written memorandum of agreement Have an informal partnership Conduct joint planning activities Combine resources

	e's youth access to tobacco law(s) in FFY 2017 (see 42 U.S.C. 300x-26 and 45 C. 30(e)).						
ŧ	a.	Which one of the following describes the enforcement of state youth access to tobacco laws carried out in your state? (Check one category only.)					
		Enforcement is conducted exclusively by local law enforcement agencies.					
		Enforcement is conducted exclusively by state agency(ies).					
		Enforcement is conducted by both local and state agencies					

5. Please answer the following questions regarding the state's activities to enforce the

b. The following items concern penalties imposed for all violations of state youth access to tobacco laws by <u>LOCAL AND/OR STATE LAW ENFORCEMENT AGENCIES</u> (this does not include enforcement of local laws or federal youth tobacco access laws). Please fill in the number requested. If state law does not allow for an item, please mark "NA" (not applicable). If a response for an item is unknown, please mark "UNK." The chart must be filled in completely.

PENALTY	OWNERS	CLERKS	TOTAL
Number of citations issued	NA	21	21
Number of fines assessed	NA	21	21
Number of permits/licenses suspended	UNK		UNK
Number of permits/licenses revoked	UNK		UNK
Other (Please describe.)	NA	NA	NA

с.	Are citations or warnings issued to retailers or clerks who sell tobacco to minors for inspections that are part of the Synar survey?
	⊠ Yes □ No
	If "Yes" to 5c, please describe the state's procedure for minimizing risk of bias to the survey results from retailers alerting each other to the presence of the survey teams:
	In order to minimize the risk of bias to the survey results from retailers alerting each other to presence of the survey team, the District will ensure that the vehicles in which teams use to conduct inspections (e.g., white government van, police cruiser, etc.) remains outside the direct sight of the establishment. In addition, when violations take place, the team will then continue inspections in another area within the Ward and will revisit the area where the violation took place at a later date.
d.	Which one of the following best describes the level of enforcement of state youth access to tobacco laws carried out in your state? (Check one category only.)
	Enforcement is conducted only at those outlets randomly selected for the Synar survey.
	Enforcement is conducted only at a subset of outlets not randomly selected for the Synar survey.
	Enforcement is conducted at a combination of outlets randomly selected for the Synar survey and outlets not randomly selected for the Synar survey.
e.	Did every tobacco outlet in the state receive at least one compliance check that included enforcement of the state youth tobacco access law(s) in the last year?
	☐ Yes ⊠ No
f.	What additional activities are conducted in your state to support enforcement

and compliance with state youth tobacco access law(s)? (Check all that apply and briefly describe each activity in the text boxes below each activity.)
Merchant education and/or training
The District completed another Coverage Study in 2017 during the months of April, May, and June. While conducting the Coverage Study, we provided merchant education to vendors that needed more materials as well as to new vendors. The materials included: counter mats "You never know who's watching"; folders with the District's tobacco laws; window cling "No tobacco sales to minors," Educational cards for the vendor, teens and parents with "No tobacco sales to minors, Know the law know the penalty."
Incentives for merchants who are in compliance (e.g., non-enforcement compliance checks in which compliant retailers are given positive reinforcement and noncompliant retailers are warned about youth access laws)
Community education regarding youth access laws
☐ Media use to publicize compliance inspection results
Community mobilization to increase support for retailer compliance with youth access laws
Other activities (Please list.)

SYNAR SURVEY METHODS AND RESULTS

The following questions pertain to the survey methodology and results of the Synar survey used by the state to meet the requirements of the Synar Regulation in FFY 2017 (see 42 U.S.C. 300x-26 and 45 C.F.R. 96.130).

6.	Has the	sampling methodo	logy c	hanged fr	om the	previo	us year?		
	☐ Yes	⊠ No							
	methodo Methodo reportin	e is required to have plogy on file with CS plogy (Appendix B). g year, these change es, describe how and	AP. P If the s must	lease subi sampling be reflec	nit a co method ted in th	py of yo ology co ne metho	our Synar Sun hanged from odology subn	vey Samp the previo	oling ous
	J								
7.		nswer the following inced inspections of	_		_				
	a.	Did the state use t analyze the Synar			ıar Sur	vey Est	imation Syst	em (SSE	S) to
		Yes □ No							
		If Yes, attach SSE, upload a copy of S If No, continue to	SSES to	ables 1–5					
	b.	Report the weight the standard error total number of sa outlets inspected of	r, accu impleo	racy rate d outlets),	e (numb , and co	er of e mpleti	ligible outlet on rate (nun	s divided aber of el	l by the
		Unweighted RVR							
		Weighted RVR							
		Standard error (s.	e.) of	the (weig	hted) R	VR			
		Fill in the blanks tinterval.	to calc	ulate the	<u>right li</u>	<u>mit</u> of t	he right-side	ed 95% c	onfidence
		RVR Estimate	+ plus	(1.645 (1.645		Stand) lard Error)	= equals	Right Limit
		Accuracy rate							
		Completion rate							

c.	design.)	of the sample						
d.	. How were the (weighted) RVR estimate and its standard error obtained? (Check the one that applies.)							
	☐ Form 2 (Optional) in Appendix A (Forms 1–5) (Attach completed ☐ Other (Please specify. Provide formulas and calculations or attact the program code and output with description of all variable name.	ch and explain						
e.	If stratification was used, did any strata in the sample contain on or cluster this year?	ıly one outlet						
	☐ Yes ☐ No ☐ No stratification							
	If Yes, explain how this situation was dealt with in variance estimation	on.						
f.	Was a cluster sample design used?							
	☐ Yes ☐ No							
	If Yes, fill out and attach Form 3 in Appendix A (Forms 1–5), and answer the following question.							
	If No, go to Question 7g.							
	Were any certainty primary sampling units selected this year?							
	☐ Yes ☐ No							
	If Yes, explain how the certainty clusters were dealt with in variance	estimation.						
g.	Report the following outlet sample sizes for the Synar survey.							
		Sample Size						
	Effective sample size (sample size needed to meet the SAMHSA precision requirement assuming simple random sampling)							
	Target sample size (the product of the effective sample size and the design effect)							
	0							
[1	Eligible sample size (number of outlets found to be eligible in the sample)							
	Final sample size (number of eligible outlets in the sample for which an inspection was completed)							

h. Fill out Form 4 in Appendix A (Forms 1-5).

8.	Did the	state's Synar survey use a list frame?
	⊠ Yes	□No
	If Yes, a	nswer the following questions about its coverage.
	a.	The calendar year of the latest Sampling frame coverage study: 2017
	b.	Percent coverage from the latest Sampling frame coverage study: 88.24%
	c.	Was a new study conducted in this reporting period?
		⊠Yes □ No
		If Yes, please complete Appendix D (List Sampling Frame Coverage Study) and submit it with the Annual Synar Report.
	d.	The calendar year of the next coverage study planned: 2020
9.	Has the	Synar survey inspection protocol changed from the previous year?
	Yes	⊠ No
	protocol (Append be reflec	e is required to have an approved up-to-date description of the Synar inspection on file with CSAP. Please submit a copy of your Synar Survey Inspection Protocol lix C). If the inspection protocol changed from the previous year, these changes must cited in the protocol submitted. If Yes, describe how and when this change was communicated to SAMHSA
	b.	Provide the inspection period: From 7/2/2017 to 8/18/2017 MM/DD/YY MM/DD/YY
	c.	Provide the number of youth inspectors used in the current inspection year:
		<u>15</u>
		NOTE: If the state uses SSES, please ensure that the number reported in 9b matches that reported in SSES Table 4, or explain any difference.
	d.	Fill out and attach Form 5 in Appendix A (Forms 1–5). (Not required if the state used SSES to analyze the Synar survey data.)

SECTION II: FFY 2018 (Intended Use):

Public law 42 U.S.C. 300x-26 of the Public Health Service Act and 45 C.F.R. 96.130 (e) (4, 5) require that the states provide information on future plans to ensure compliance with the Synar requirements to reduce youth tobacco access.

1. In the upcoming year, does the state anticipate any changes in:

	Synar sampling methodology
	If changes are made in either the Synar sampling methodology or the Synar inspection protocol, the state is required to obtain approval from CSAP prior to implementation of the change and file an updated Synar Survey Sampling Methodology (Appendix B) or an updated Synar Survey Inspection Protocol (Appendix C), as appropriate.
2.	Please describe the state's plans to maintain and/or reduce the target rate for Synar inspections to be completed in FFY 2018. Include a brief description of plans for law enforcement efforts to enforce youth tobacco access laws, activities that support law enforcement efforts to enforce youth tobacco access laws, and any anticipated changes in youth tobacco access legislation or regulation in the state.
	The Department of Behavioral Health (DBH) will begin working with the Department of Health (DOH) on conducting merchant education, as well as working with the Department of Consumer and Regulatory Affairs (DCRA) to receive the updated list of new tobacco vendors on a quarterly bases. Additionally, DBH will share a list of vendors who violated with DCRA. Training will be provided to law enforcement officers on the Synar protocol. Lastly, DBH will support its DC Prevention Centers (DCPCs) as they raise awareness around tobacco use and other substance.
3.	Describe any challenges the state faces in complying with the Synar regulation. (Check all that apply and describe each challenge in the text box below it.)
	Limited resources for law enforcement of youth access laws
	Limited resources for activities to support enforcement and compliance with youth tobacco access laws
	Limitations in the state youth tobacco access laws
	Limited public support for enforcement of youth tobacco access laws
	Limitations on completeness/accuracy of list of tobacco outlets

_ L	imited expertise in survey methodology
	Laws/regulations limiting the use of minors in tobacco inspections
1	Difficulties recruiting youth inspectors
_	ssues regarding the balance of inspections conducted by youth inspectors age 15 under
	ssues regarding the balance of inspections conducted by one gender of youth ectors
	Geographic, demographic, and logistical considerations in conducting inspections
	Cultural factors (e.g., language barriers, young people purchasing for their elders)
	ssues regarding sources of tobacco under tribal jurisdiction
	Other challenges (Please list.) The District have no challenges in complying with Synar regulations.

APPENDIX A: FORMS 1-5

FORM 1 (Required for all states not using the Synar Survey Estimation System (SSES) to analyze the Synar Survey data)

Complete Form 1 to report sampling frame and sample information and to calculate the unweighted retailer violation rate (RVR) using results from the current year's Synar survey inspections.

Instructions for Completing Form 1: In the top right-hand corner of the form, provide the state name and reporting federal fiscal year (FFY 2018). Provide the remaining information by stratum if stratification was used. Make copies of the form if additional rows are needed to list all the strata.

- Column 1: If stratification was used:
 - 1(a) Sequentially number each row.
 - 1(b) Write in the name of each stratum. All strata in the state must be listed.

If no stratification was used:

- 1(a) Leave blank.
- 1(b) Write "state" in the first row (indicates that the whole state is a single stratum).

Note for unstratified samples: For Columns 2–5, wherever the instruction refers to "each stratum," report the specified information for the state as a whole.

- Column 2: 2(a) Report the number of over-the-counter (OTC) outlets in the sampling frame in each stratum.
 - 2(b) Report the number of vending machine (VM) outlets in the sampling frame in each stratum.
 - 2(c) Report the combined total of OTC and VM outlets in the sampling frame in each stratum.
- Column 3: 3(a) Report the estimated number of eligible OTC outlets in the OTC outlet population in each stratum.
 - 3(b) Report the estimated number of eligible VM outlets in the VM outlet population in each stratum.
 - 3(c) Report the combined total estimated number of eligible OTC and VM outlets in the total outlet population in each stratum.

The estimates for Column 3 can be obtained from the Synar survey sample as the weighted sum of eligible outlets by outlet type.

- Column 4: 4(a) Report the number of eligible OTC outlets for which an inspection was completed, for each stratum.
 - 4(b) Report the numbers of eligible VM outlets for which an inspection was completed, for each stratum.
 - 4(c) Report the combined total of eligible OTC and VM outlets for which an inspection was completed, for each stratum.
- Column 5: 5(a) Report the number of OTC outlets found in violation of the law as a result of completed inspections, for each stratum.
 - 5(b) Report the number of VM outlets found in violation of the law as a result of completed inspections, for each stratum.
 - 5(c) Report the combined total of OTC and VM outlets found in violation of the law as a result of completed inspections, for each stratum.
- Totals: For each subcolumn (a-c) in Columns 2-5, provide totals for the state as a whole in the last row of the table. These numbers will be the sum of the numbers in each row for the respective column.

FORM 1 (Required for all states not using the Synar Survey Estimation System [SSES] to analyze the Synar Survey data.)

		OUND IN RING S	(c) Total Outlets (5a+5b)							
State:FFY: 2018	(5)	NO. OF OUTLETS FOUND IN VIOLATION DURING INSPECTIONS	(b) Vending Machines (VM)							
S H			(a) Over-the- Counter (OTC)							
		rlets	(c) Total Outlets (4a+4b)							
ratum	(4)	NUMBER OF OUTLETS INSPECTED	(b) Vending Machines (VM)							
Summary of Synar Inspection Results by Stratum			(a) Over-the- Counter (OTC)							
ction Res		ESTIMATED NUMBER OF ELIGIBLE OUTLETS IN POPULATION	(c) Total Outlets (3a+3b)							
nar Inspe	(3)		(b) Vending Machines (VM)							
nary of Sy			(a) Over-the- Counter (OTC)							
Sumn	(2)	NUMBER OF OUTLETS IN SAMPLING FRAME	(c) Total Outlets (2a+2b)							
			(b) Vending Machines (VM)	!						
			(a) Over-the- Counter (OTC)							
	(1)	TUM	(b) Stratum Name							
		STRATUM	(a) Row#		 ,					

FORM 2 (Optional)

Appropriate for stratified simple or systematic random sampling designs.

Complete Form 2 to calculate the weighted RVR. This table (in Excel form) is designed to calculate the weighted RVR for stratified simple or systematic random sampling designs, accounting for ineligible outlets and noncomplete inspections encountered during the annual Synar survey.

Instructions for Completing Form 2: In the top right-hand corner of the form, provide the state name and reporting federal fiscal year (FFY 2018).

- Column 1: Write in the name of each stratum into which the sample was divided. These should match the strata reported in Column 1(b) of Form 1.
- Column 2: Report the number of outlets in the sampling frame in each stratum. These numbers should match the numbers reported for the respective strata in Column 2(c) of Form 1.
- Column 3: Report the original sample size (the number of outlets originally selected, *including* substitutes or replacements) for each stratum.
- Column 4: Report the number of sample outlets in each stratum that were found to be eligible during the inspections. Note that this number must be less than or equal to the number reported in Column 3 for the respective strata.
- Column 5: Report the number of eligible outlets in each stratum for which an inspection was completed. Note that this number must be less than or equal to the number reported in Column 4. These numbers should match the numbers reported in Column 4(c) of Form 1 for the respective strata.
- Column 6: Report the number of eligible outlets inspected in each stratum that were found in violation. These numbers should match the numbers reported in Column 5(c) of Form 1 for the stratum.
- Column 7: Form 2 (in Excel form) will automatically calculate the stratum RVR for each stratum in this column. This is calculated by dividing the number of inspected eligible outlets found in violation (Column 6) by the number of inspected eligible outlets (Column 5). The state unweighted RVR will be shown in the Total row of Column 7.
- Column 8: Form 2 (in Excel form) will automatically calculate the estimated number of eligible outlets in the population for each stratum. This calculation is made by multiplying the number of outlets in the sampling frame (Column 2) times the number of eligible outlets (Column 4) divided by the original sample size (Column 3). Note that these numbers will be less than or equal to the numbers in Column 2.
- Column 9: Form 2 (in Excel form) will automatically calculate the relative stratum weight by dividing the estimated number of eligible outlets in the population for each stratum in Column 8 by the Total of the values in Column 8.
- Column 10: Form 2 (in Excel form) will automatically calculate each stratum's contribution to the state weighted RVR by multiplying the stratum RVR (Column 7) by the relative stratum weight (Column 9). The weighted RVR for the state will be shown in the Total row of Column 10.
- Column 11: Form 2 (in Excel form) automatically calculates the standard error of each stratum's RVR (Column 7). The standard error for the state weighted RVR will be shown in the Total row of Column 11.
- TOTAL: For Columns 2-6, Form 2 (in Excel form) provides totals for the state as a whole in the last row of the table. For Columns 7-11, it calculates the respective statistic for the state as a whole.

FORM 2 (Optional) Appropriate for stratified simple or systematic random sampling designs.

			Calc	ulation of Wo	Calculation of Weighted Retailer Violation Rate	er Violation	Rate		State:	
		8							FFY: 2018	
	(2) N Number of	(3)	(4) n1 Number of Sample	(5) n2	(6) x Number of	(7) p=x/n2 Stratum	(8) N'=N(n1/n) Estimated Number of	(9) w=N'/Total Column 8	(10) pw Stratum Contribution	(11) s.e.
(1) Stratum Name	Outlets in Sampling Frame	n Original Sample Size	Outlets Found Eligible	Number of Outlets Inspected	Outlets Found in Violation	Retailer Violation Rate	Eligible Outlets in Population	Relative Stratum Weight	to State Weighted RVR	Standard Error of Stratum RVR
										1
Total										

⁻ original sample size (number of outlets in the original sample)

<sup>N - number of outlets in sampling frame
n - original sample size (number of outlets in the original sampl
n1 - number of sample outlets that were found to be eligible
n2 - number of eligible outlets that were inspected
x - number of inspected outlets that were found in violation
p - stratum retailer violation rate (p=x/n2)
N' - estimated number of eligible outlets in population (N'=N*n
w - relative stratum weight (w=N'/Fotal Column 8)</sup>

⁻ estimated number of eligible outlets in population (N'=N*n1/n)

pw - stratum contribution to the weighted RVR s.e. - standard error of the stratum RVR

FORM 3 (Required when a cluster design is used for all states not using the Synar Survey Estimation System [SSES] to analyze the Synar survey data.)

Complete Form 3 to report information about primary sampling units when a cluster design was used for the Synar survey.

Instructions for Completing Form 3: In the top right-hand corner of the form, provide the state name and reporting federal fiscal year (FFY 2018).

Provide information by stratum if stratification was used. Make copies of the form if additional rows are needed to list all the strata.

Column 1: Sequentially number each row.

Column 2: If stratification was used: Write in the name of stratum. All strata in the state must be

listed.

If no stratification was used: Write "state" in the first row to indicate that the whole state

constitutes a single stratum.

Column 3: Report the number of primary sampling units (PSUs) (i.e., first-stage clusters) created for

each stratum.

Column 4: Report the number of PSUs selected in the original sample for each stratum.

Column 5: Report the number of PSUs in the final sample for each stratum.

TOTALS: For Columns 3–5, provide totals for the state as a whole in the last row of the table.

	Summary of Clusters			
			State:	
			FFY: 2018	
(1) Row#	(2) Stratum Name	(3) Number of PSUs Created	(4) Number of PSUs Selected	(5) Number of PSUs in the Final Sample
	Total			

FORM 4 (Required for all states not using the Synar Survey Estimation System [SSES] to analyze the Synar Survey data)

Complete Form 4 to provide detailed tallies of ineligible sample outlets by reasons for ineligibility and detailed tallies of eligible sample outlets with noncomplete inspections by reasons for noncompletion.

Instructions for Completing Form 4: In the top right-hand corner of the form, provide the state name and reporting federal fiscal year (FFY 2018).

Column 1(a): Enter the number of sample outlets found ineligible for inspection by reason for ineligibility. Provide the total number of ineligible outlets in the row marked "Total."

Column 2(a): Enter the number of eligible sample outlets with noncomplete inspections by reason for noncompletion. Provide the total number of eligible outlets with noncomplete inspections in the row marked "Total."

		State: 2018	
(1) INELIGIBLE		(2) ELIGIBLE	
Reason for Ineligibility	(a) Counts	Reason for Noncompletion	(a) Counts
Out of business		In operation but closed at time of visit	
Does not sell tobacco products		Unsafe to access	
Inaccessible by youth		Presence of police	
Private club or private residence		Youth inspector knows salesperson	
Temporary closure		Moved to new location	
Unlocatable		Drive-thru only/youth inspector has no driver's license	
Wholesale only/Carton sale only		Tobacco out of stock	
Vending machine broken		Ran out of time	
Duplicate Other ineligibility reason(s) (Describe.)		Other noncompletion reason(s) (Describe.)	
Total		Total	

FORM 5 (Required for all states not using the Synar Survey Estimation System [SSES] to analyze the Synar survey data)

Complete Form 5 to show the distribution of outlet inspection results by age and gender of the youth inspectors.

Instructions for Completing Form 5: In the top right-hand corner of the form, provide the state name and reporting federal fiscal year (FFY 2018).

Column 1: Enter the number of attempted buys by youth inspector age and gender.

Column 2: Enter the number of successful buys by youth inspector age and gender.

If the inspectors are age eligible but the gender of the inspector is unknown, include those inspections in the "Other" row. Calculate subtotals for males and females in rows marked "Male Subtotal" and "Female Subtotal." Sum subtotals for Male, Female, and Other and record in the bottom row marked "Total." Verify that that the total of attempted buys and successful buys equals the total for Column 4(c) and Column 5(c), respectively, on Form 1. If the totals do not match, please explain any discrepancies.

	Synar Survey Inspector Charac	cteristics
		State:
		FFY: 2018
	(1) Attempted Buys	(2) Successful Buys
Male	, ,	
15 years		
16 years		
17 years		
18 years		
Male Subtotal		
Female		
15 years		
16 years		
17 years		
18 years	2012年2月18日 BRE	
Female Subtotal		
Other		
Total		

APPENDIXES B & C: FORMS

Instructions

Appendix B (Sampling Design) and Appendix C (Inspection Protocol) are to reflect the state's CSAP-approved sampling design and inspection protocol. These appendixes, therefore, should generally describe the design and protocol and, with the exception of Question #10 of Appendix B, are not to be modified with year-specific information. Please note that any changes to either appendix must receive CSAP's advance, written approval. To facilitate the state's completion of this section, simply cut and paste the previously approved sampling design (Appendix B) and inspection protocol (Appendix C) and respond to Question #10 of Appendix B to provide the requested information about sample size calculations for the Synar survey conducted in FFY 2017.

APPENDIX B: SYNAR SURVEY SAMPLING METHODOLOGY

	State: DC FFY: 2018
1.	What type of sampling frame is used?
	∠ List frame (Go to Question 2.)
	Area frame (Go to Question 3.)
	List-assisted area frame (Go to Question 2.)
2.	List all sources of the list frame. Indicate the type of source from the list below. Provide a brief description of the frame source. Explain how the lists are updated (method), including how new outlets are identified and added to the frame. In addition, explain how often the lists are updated (cycle). (After completing this question, go to Question 4.)

Use the corresponding number to indicate Type of Source in the table below.

- 1 Statewide commercial business list
- 4 Statewide retail license/permit list
- 2 Local commercial business list
- 5 Statewide liquor license/permit list
- 3 Statewide tobacco license/permit list
- 6 Other

Name of Frame Source	Type of Source	Description	Updating Method and Cycle
State Tobacco license/permit list	3	The list has names of individuals and owners of an outlet with building number, street, state, phone number and billing address	A current list is provided annually. The list is checked for duplicates and out of state addresses, which are excluded. The refined address list is further verified by coverage study and previous Synar compliance data as well as during the inspections. If a change of address is noted it is recorded on the survey form. While there has been interest in including mobile vendors, they are individual licenses who are identified on the sampling list by home addresses. There was no strategy developed to include mobile vendors.

	If Yes, what percentage of the state's population is not covered by the area frame?%
4.	Federal regulation requires that vending machines be inspected as part of the Synar survey. Are vending machines included in the Synar survey?
	⊠ Yes □ No
	If No, please indicate the reason(s) they are not included in the Synar survey. Please check all that apply.
	State law bans vending machines.
	☐ State law bans vending machines from locations accessible to youth.
	State has a contract with the FDA and is actively enforcing the vending machine requirements of the Family Smoking Prevention and Tobacco Control Act.
	Other (Please describe.)
	If Yes, please indicate how likely it is that vending machines will be sampled.
	☐ Vending machines are sampled separately to ensure vending machines are included in the sample
	Vending machines are sampled together with over the counter outlets, so it is possible that no vending machines were sampled, however they are included in the
	sampling frame and have a non-zero probability of selection Other reasons (<i>Please describe</i> .)
5.	Which category below best describes the sample design? (Check only one.)
	Census (STOP HERE: Appendix B is complete.)
	Unstratified statewide sample:
	Simple random sample (Go to Question 9.)
	Systematic random sample (Go to Question 6.)
	Single-stage cluster sample (Go to Question 8.)
	☐ Multistage cluster sample (Go to Question 8.)
	Stratified sample:
	Simple random sample (Go to Question 7.)
	Systematic random sample (Go to Question 6.)
	Single-stage cluster sample (Go to Question 7.)
	☐ Multistage cluster sample (Go to Question 7.)
	Other (Please describe and go to Question 9.)
6.	Describe the systematic sampling methods. (After completing Question 6, go to Question 7 if stratification is used. Otherwise go to Question 9.)

7. Provide the following information about stratification.

a.	Provide a full description of the strata that are created.
	The list frame is divided into 8 strata, defined by the District of Columbia's 8 wards.
b.	Is clustering used within the stratified sample?
	Yes (Go to Question 8.)
	No (Go to Question 9.)
vide	the following information about clustering.
a.	Provide a full description of how clusters are formed. (If multistage clusters are used, give definitions of clusters at each stage.)
b.	Specify the sampling method (simple random, systematic, or probability proportional to size sampling) for each stage of sampling and describe how the method(s) is (are) implemented.
a.	the following information about determining the Synar Sample. Was the Synar Survey Estimation System (SSES) used to calculate the sample size? ☐ Yes (Respond to part b.) ☐ No (Respond to part c and Question 10c.) SSES Sample Size Calculator used? ☐ State Level (Respond to Question 10a.) ☐ Stratum Level (Respond to Question 10a and 10b.)
c.	Provide the formulas for determining the effective, target, and original outlet sample sizes.
nduc	the following information about sample size calculations for the Synar survey sted in FFY 2017. If the state uses the sample size formulas embedded in the SSES Sample Size Calculator to calculate the state level sample size, please provide the following information:
	b. vide a. b. c.

Input for Target Sample Size:

Design Effect: 1.6

Inputs for Original Sample Size:

Safety Margin: 35%

Accuracy (Eligibility) Rate: 90% (The coverage rate was lower than the accuracy rate

last year so we dropped it from 98.6% to be conservative)

Completion Rate: 100%

b. If the state uses the sample size formulas embedded in the SSES Sample Size Calculator to calculate the stratum level sample sizes, please provide the stratum level information:

Stratum	Stratum	Stratum
ID	Size	RVR
1	85	0.0 Changed to 1.0 because received error that cannot be <1
2	130	8.5%
3	42	16.7%
4	76	10.3%
5	131	7.8%
6	78	7.7%
7	62	10.0%
8	81	0.0 Changed to 1.0 because received error that cannot be <1

c. If the state does not use the sample size formulas embedded in the SSES Sample Size Calculator, please provide all inputs required to calculate the effective, target, and original sample sizes as indicated in Question 9.

APPENDIX C: SYNAR SURVEY INSPECTION PROTOCOL SUMMARY

		State: _I	DC
		FFY: _2	2018
Inspecti	ion l	ad to WebBGAS a copy of the Synar inspection form under Form" and a copy of the protocol used to train inspection the results of the Synar inspections under the heading "Syna	teams on conducting and
1. Hov	v do	es the state Synar survey protocol address the following:	?
	a.	Consummated buy attempts?	
		⊠ Required	
		Permitted under specified circumstances (Describe:)
		☐ Not permitted	
	b.	Youth inspectors to carry ID?	
		Required	
		Permitted under specified circumstances (Describe:)
		Not permitted	
	c.	Adult inspectors to enter the outlet?	
		⊠ Required	
		Permitted under specified circumstances (Describe:)
		☐ Not permitted	
	a	W41- *4- 19	
	a.	Youth inspectors to be compensated?	
		Required	- To 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
		Permitted under specified circumstances (Describe: The uth inspectors to be compensated, it is the policy of the contractor d supervision to compensate the youth inspectors.)	-
		☐ Not permitted	
		the agency(ies) or entity(ies) that actually conduct the range of tobacco outlets. (Check all that apply.)	andom, unannounced
	\boxtimes	Law enforcement agency(ies)	
	\boxtimes	State or local government agency(ies) other than law enfor	cement
	\boxtimes	Private contractor(s)	
		Other	
	Lis	st the agency name(s): D.C. Department of Behavioral He	alth, D.C. Metropolitan

	<u>Drinking</u>
3.	Are Synar inspections combined with law enforcement efforts (i.e., do law enforcement representatives issue warnings or citations to retailers found in violation of the law at the time of the inspection?)?
4.	Describe the type of tobacco products that are requested during Synar inspections. a. What type of tobacco products are requested during the inspection?
	 ☐ Cigarettes ☐ Small Cigars ☐ Cigarillos ☐ Smokeless Tobacco ☐ Electronic Cigarettes/Electronic Nicotine Delivery Systems (ENDS) ☐ Other
	b. Describe the protocol for identifying what types of products and what brands
	of products are requested during an inspection.
	The D.C. Department of Behavioral Health (DBH) does not have a formal protocol
	for identifying what types of products and what brands are requested.

Police Department, and the National Capital Coalition to Prevent Underage

5a. Describe the methods used to recruit, select, and train adult supervisors.

All adult supervisors are recruited by the National Capital Coalition to Prevent Underage Drinking (NCCPUD), DBH's Synar contractor. This organization has a history of working with the Alcohol Beverage Regulation Administration, which is the agency that provides adult supervisors for the alcohol inspections throughout the District of Columbia. The organization has previously worked on alcohol compliance inspections and has partnered with the D.C. Metropolitan Police Department in order to do so. Adult supervisors are trained using the established protocols, which are based on their prior experience, and the protocol used for alcohol inspections.

5b. Describe the methods used to recruit, select, and train youth inspectors.

All youth inspectors are recruited by the National Capital Coalition to Prevent Underage Drinking (NCCPUD), DBH's Synar contractor. This organization has a history of working with the Alcohol Beverage Regulation Administration, which is the agency that provides youth inspectors for the alcohol inspections throughout the District of Columbia. The organization has previously worked on alcohol compliance inspections and has partnered with the D.C. Metropolitan Police Department in order to do so. Youth inspectors are trained using the established protocols, which are based on their prior experience, and the protocol used for alcohol inspections.

6. Are there specific legal or procedural requirements instituted by the state to address

	a.	Legal
		☐ Yes ⊠ No
		(If Yes, please describe.)
	b.	Procedural
		☐ Yes ⊠ No
		(If Yes, please describe.)
7.		re specific legal or procedural requirements instituted by the state to address of the safety of youth inspectors during all aspects of the Synar inspection
	a.	Legal
		☐ Yes ⊠ No
		(If Yes, please describe.)
	b.	Procedural
		(If Yes, please describe.)
		Please refer to the Synar Survey Inspection Protocol.
8.	inspecti	re any other legal or procedural requirements the state has regarding how ons are to be conducted (e.g., age of youth inspector, time of inspections, that must occur)?
	a.	Legal
		☐ Yes ⊠ No
		(If Yes, please describe.)
	b.	Procedural
		(If Yes, please describe.)

the issue of youth inspectors' immunity when conducting inspections?

All youth are between the ages of 15-17. Inspections are from 10:00 a.m. – 6:00 p.m., Monday through Friday. Minors receive a two-week training prior to participating in the Synar Compliance operations. SAMHSA Center for Substance Abuse Prevention has a copy of the training curriculum.

APPENDIX D: LIST SAMPLING FRAME COVERAGE STUDY

(LIST FRAME ONLY)

	State: DC FFY: 2018
lenda	ar year of the coverage study: 2017
a.	Unweighted percent coverage found:%
b. c.	Weighted percent coverage found: 88.24% Number of outlets found through canvassing: 276
d.	Number of outlets matched on the list frame: 120
a.	Describe how areas were defined. (e.g., census tracts, counties, etc.)
	Census tracts
b.	Were any areas of the state excluded from sampling?
	☐ Yes ⊠ No
ase a	If Yes, please explain. Answer the following questions about the selection of canvassing areas.
ase a	answer the following questions about the selection of canvassing areas. Which category below best describes the sample design? (Check only one.)
	Answer the following questions about the selection of canvassing areas. Which category below best describes the sample design? (Check only one.) Census (Go to Question 6.)
	Answer the following questions about the selection of canvassing areas. Which category below best describes the sample design? (Check only one.) Census (Go to Question 6.) Unstratified statewide sample:
	Answer the following questions about the selection of canvassing areas. Which category below best describes the sample design? (Check only one.) Census (Go to Question 6.)
	Answer the following questions about the selection of canvassing areas. Which category below best describes the sample design? (Check only one.) Census (Go to Question 6.) Unstratified statewide sample: Simple random sample (Respond to Part b.)
	Answer the following questions about the selection of canvassing areas. Which category below best describes the sample design? (Check only one.) Census (Go to Question 6.) Unstratified statewide sample: Simple random sample (Respond to Part b.) Systematic random sample (Respond to Part b.)
	Answer the following questions about the selection of canvassing areas. Which category below best describes the sample design? (Check only one.) Census (Go to Question 6.) Unstratified statewide sample: Simple random sample (Respond to Part b.) Systematic random sample (Respond to Part b.) Single-stage cluster sample (Respond to Parts b and d.) Multistage cluster sample (Respond to Parts b and d.) Stratified sample:
	Answer the following questions about the selection of canvassing areas. Which category below best describes the sample design? (Check only one.) Census (Go to Question 6.) Unstratified statewide sample: Simple random sample (Respond to Part b.) Systematic random sample (Respond to Part b.) Single-stage cluster sample (Respond to Parts b and d.) Multistage cluster sample (Respond to Parts b and d.) Stratified sample: Simple random sample (Respond to Parts b and c.)
	Answer the following questions about the selection of canvassing areas. Which category below best describes the sample design? (Check only one.) Census (Go to Question 6.) Unstratified statewide sample: Simple random sample (Respond to Part b.) Systematic random sample (Respond to Part b.) Multistage cluster sample (Respond to Parts b and d.) Stratified sample: Simple random sample (Respond to Parts b and c.) Systematic random sample (Respond to Parts b and c.) Systematic random sample (Respond to Parts b and c.)
	Answer the following questions about the selection of canvassing areas. Which category below best describes the sample design? (Check only one.) Census (Go to Question 6.) Unstratified statewide sample: Simple random sample (Respond to Part b.) Systematic random sample (Respond to Part b.) Single-stage cluster sample (Respond to Parts b and d.) Multistage cluster sample (Respond to Parts b and d.) Stratified sample: Simple random sample (Respond to Parts b and c.)

b. Describe the sampling methods.

Step One – Breaking down DC's total population in 2013 (based on 2009-2013 ACS 5 year estimates) into 178 census tracts each with a population of 100 persons or more based on the "Total population report" for all DC census tracts on the American Fact Finder website, cross referenced with the 2010 census tract maps from the DC Census website

http://factfinder.census.gov/bkmk/table/1.0/en/ACS/13_5YR/B01003/0500000US1 1001.14000) One tract with less than 100 people was combined with a neighboring tract.

Step Two – Stratifying the census tracts by sorting them in ascending order by population so that low, medium, and high census tract populations could be identified. Consequently, census tracts with a population between 1,092 and 2,698 created the first stratum; census tracts with a population between 2,706 and 3,698 created the second stratum; and census tracts with a population between 3,708 and 8,074 created the third stratum. There were 59 census tracts in the first stratum, 59 in the second, and 60 in the third.

Step Three – Using a systematic random sampling design to select the census tracts included in the coverage study. According to the DC Department of Behavioral Health (DBH) Prevention and Early Intervention Division's Substance Use Disorders Prevention Branch (formerly DC Department of Health's (DOH) Addiction Prevention and Recovery Administration (APRA)), as of 2014, there were 844 tobacco retailers in DC. Assuming each census tract has an equal number of tobacco retailers, the agency divided 844 by 178 census tracts, which came to an average of 4.7 tobacco retailers per census tract. The total 178 was divided by 4.7 in order to determine the number of census tracts to include in the coverage study. This yielded 37.54 (approximately 38) census tracts and 178 outlets (multiply 37.5) by 4.7 to get 178 outlets). DC is a small geographic area with budgetary restrictions on conducting the coverage study, and sampling 178 outlets was deemed too cumbersome. To reduce DC's burden when conducting the study, the former APRA consulted SAMHSA's sample size determination chart, which, at the low end, recommends sampling 133 outlets in 19 areas (in our case, census tracts). To ensure that at least 133 outlets are sampled during the coverage study, the former APRA increased the number of census tracts to 28 (the rounded midpoint between 19 and 37.5). Ultimately, a sampling fraction of 1/6 was utilized, (178/28 is approximately 6) and we selected every sixth census tract (starting with the census tract assigned the number 1 from a random number generation program). Thirty (30) census tracts were selected. Then a random number generation program was used to select two tracts to exclude so that only 28 census tracts were included in the coverage study.

Step Four – Generating street maps with the census tract boundaries clearly marked. A canvassing path will be drawn on each map by the project director using lines and directional arrows to ensure efficient and comprehensive canvassing strategies for each tract.

c. Provide a full description of the strata that were created.

See Step 2 above. Step Two – Stratifying the census tracts by sorting them in ascending order by population so that low, medium, and high census tract populations could be identified. Consequently, census tracts with a population between 1,092 and 2,698 created the first stratum; census tracts with a population between 2,706 and 3,698 created the second stratum; and census tracts with a population between 3,708 and 8,074 created the third stratum. There were 59 census tracts in the first stratum, 59 in the second, and 60 in the third.

	d.	Provide a full description of how clusters were formed.
5.	Were be ⊠ Yes	orders of the selected areas clearly identified at the time of canvassing?
6	Wara al	l sampled areas visited by canvassing teams?
υ.		(Go to Question 7.) \square No (Respond to Parts a and b.)
	a.	Was the subset of areas randomly chosen?
		☐ Yes ☐ No
	b.	Describe how the subsample of visited areas was drawn. Include the number of areas sampled and the number of areas canvassed.
		or areas sampled and the number of areas canvassed.
7.	Were fi	eld observers provided with a detailed map of the canvassing areas?
	⊠ Yes	□ No
	If No, de	escribe the canvassing instructions given to the field observers.
		<u> </u>
8.	Were fi	eld observers instructed to find all outlets in the assigned area?
	∑ Yes	□ No
	If No, re	spond to Question 9.
	If Yes, d	escribe any instructions given to the field observers to ensure the entire area was ed, then go to Question 10.
		d observers received a copy of the Coverage Study field procedures and instructions ss the entire area.
•	¥6 6	
9.		canvassing was not conducted:
	a.	How many predetermined outlets were to be observed in each area?
	h	What were the starting points for each area?

c.	Were these starting points randomly chosen? ☐ Yes ☐ No
d.	Describe the selection of the starting points.
e.	Please describe the canvassing instructions given to the field observers, including predetermined routes.
0. Describ	e the process field observers used to determine if an outlet sold tobacco.
	d observers walked into every store within the census tract and asked the vendor if tobacco products.
_	provide the state's definition of "matches" or "mismatches" to the Synar ag frame? (i.e., address, business name, business license number, etc).
sample 1	s are defined as the outlets that were found in both the community and in the Synar frame based on address. Mismatches are defined as the stores that were found in the community or in the Synar sample frame based on address, but not in both.
2. Provide	the calculation of the weighted percent coverage (if applicable).

FFY 2018 SSES Tables 1 – 5

SSES Table 1 (Synar Survey Estimates and Sample Sizes)

CSAP-SYNAR REPORT

State	District of Columbia
Federal Fiscal Year (FFY)	2018
Date	11/15/2017 19:33
	Final Formatted Synar2018 Survey
Data	Form_v2_11-14.xlsx
Analysis Option	Stratified SRS with FPC

Estimates

null .
5.8%
5.8%
0.8%
YES
[0.0%, 7.1%]
[4.1%, 7.4%]
1.0
98.1%
98.1%
100.0%

Sample Size for Current Year

Effective Sample Size	154
Target (Minimum) Sample Size	247
Original Sample Size	371
Eligible Sample Size	364
Final Sample Size	364
Overall Sampling Rate	54.2%

STATE: District of Columbia

FFY: 2018

Samp. Stratum	Var. Stratum	Outlet Frame Size	Estimated Outlet Population Size	Number of PSU Clusters Created	Number of PSU Clusters in Sample	Outlet Sample Size	Number of Eligible Outlets in Sample	Number of Sample Outlets Inspected	Number of Sample Outlets in Violation	Retailer Violation Rate(%)	Standard Error(%)	
					All (Outlets						
1	1	85	85	N/A	N/A	46	46	46	3	6.5%		
2	2	130	123	N/A	N/A	70	66	66	4	6.1%		
3	3	42	42	N/A	N/A	23	23	23	2	8.7%		
4	4	76	76	N/A	N/A	41	41	41	0	0.0%		
5	5	131	129	N/A	N/A	71	70	70	7	10.0%		
6	6	78	76	N/A	N/A	42	41	41	1	2.4%		
7	7	62	62	N/A	N/A	34	34	34	3	8.8%		
8	8	81	79	N/A	N/A	44	43	43	1	2.3%		
Total		685	672			371	364	364	21	5.8%	0.8%	
	·•		<u> </u>		ver the Co	ounter Ou	ıtlets					
1	1	85	85	N/A	N/A	46	46	46	3	6.5%		
2	2	130	123	N/A	N/A	69	66	66	4	6.1%		
3	3	42	42	N/A	N/A	23	23	23	2	8.7%		
4	4	76	76	N/A	N/A	41	41	41	0	0.0%		
5	5	131	129	N/A	N/A	70	70	70	7	10.0%		
6	6	78	76	N/A	N/A	42	41	41	1	2.4%		
7	7	62	62	N/A	N/A	34	34	34	3	8.8%		
8	8	81	79	N/A	N/A	43	43	43	1	2.3%		
Total		685	672			368	364	364	21	5.8%	0.8%	
					Vending	g Machine	es					
1	1	0	0	N/A	N/A	0	0	0	0	0.0%		
2	2	0	0	N/A	N/A	0	0	0	0	0.0%		
3	3	0	Ō	N/A	N/A	0	0	0	0	0.0%		
4	4	0		N/A	N/A	0	0	ő	0	0.0%		
5	5	0	0	N/A	N/A	0	0	0	0	0.0%		
6	6	0		N/A	N/A	0	0	0	0	0.0%		
7	7	0		N/A	N/A	0	0	0	0	0.0%		
8	8	0		N/A	N/A	0	0	0	0	0.0%		
Total		0	0			0	0	0	0	0.0%	0.0%	

Note: There are some records with unknown outlet type. Therefore the overall counts may not equal the sum of OTC and VM counts.

SSES Table 3 (Synar Survey Sample Tally Summary)

STATE: District of Colur

FFY: 2018

Disposition Code	Description	Count	Subtotal
EC	Eligible and inspection complete outlet	364	
Total (Eligible Con	npletes)		364
N1	In operation but closed at time of visit	0	·
N2	Unsafe to access	0	
N3	Presence of police	0	
N4	Youth inspector knows salesperson	0	
N5	Moved to new location but not inspected	0	
N6	Drive thru only/youth inspector has no drivers license	0	
N7	Tobacco out of stock	0	
N8	Run out of time	0	
N9	Other noncompletion	O	
Total (Eligible Non	ncompletes)		0
l1	Out of Business	6	
12	Does not sell tobacco products	0	
13	Inaccessible by youth	1	
14	Private club or private residence	0	
15	Temporary closure	0	
16	Can't be located	0	
17	Wholesale only/Carton sale only	0	
18	Vending machine broken	0	
19	Duplicate	0	
110	Other ineligibility	0	
Total (Ineligibles)			7
Grand Total			371

SSES Table 4 (Synar Survey Inspection Results by Youth Inspector Characteristics)

STATE: District of Colur

FFY: 2018

Frequency Distribution

Gender	Age	Number of Inspectors	Attempted Buys	Successful Buys
Male	14	0	0	0
	15	0	0	0
	16	. 1	35	2
	17	5	142	11
	18	0	0	0
	Subtotal	6	177	13
Female	14	0	0	0
	15	1	9	0
	16	5	113	6
	17	3	65	2
	18	0	0	0
	Subtotal	9	187	8
Other		0	0	0
Grand Total		15	364	21

Buy Rate in Percent by Age and Gender

Age	Male	Female	Total
14	0.0%	0.0%	0.0%
15	0.0%	0.0%	0.0%
16	5.7%	5.3%	5.4%
17	7.7%	3.1%	6.3%
18	0.0%	0.0%	0.0%
Other			0.0%
Total	7.3%	4.3%	5.8%

Size

Outlet ID	Sampling S Population Varia	S Populatic	on Variance	St Population	on Response	e [Violation	Fl Outlet Ty	pe Youth Ins	o Youth Insp	ง Youth Inve	nce St Population Response E Violation Fl Outlet Typ: Youth Insp: Youth Insp: Youth Inve: VM Frame Siz
2018001	1	82	₽	82	5	0	OTC	14	Σ	17	0
2018002	1	82	1	82	E	0	OTC	7	ш	17	0
2018003	⊣	85		85	23	-	ОТС	13	Σ	17	0
2018004	1	85	П	85	EC	0	OTC	∞	щ	15	0
2018005	⊣	85	н	85	EC	0	ОТС	8	ш	15	0
2018006		85	1	85	S	0	OTC	5	T.	17	0
2018007	←	85	1	85	EC	0	ОТС	8	ш	15	0
2018008	—	85	_	85	EC	0	ОТС	10	ш	16	0
2018009		85	1	85	S	0	ОТС	∞	ட	15	0
2018010	~	85	1	85	EC	0	ОТС	14	Σ	17	0
2018011	1	85	1	85	23	₩	ОТС	2	щ	16	0
2018012	1	85	1	85	EC	0	ОТС	14	Σ	17	0
2018013	—	85	1	85	S	0	ОТС	14	Σ	17	0
2018014	_	85	1	85	Э Э	0	OTC	8	щ	15	0
2018015	-	85	1	85	S	0	ОТС	10	ш	16	0
2018017	1	85	1	85	EC	0	ОТС	3	Σ	16	0
2018018	1	85	1	85	EC	0	ОТС	10	щ	16	0
2018019	П	85	1	82	EC	0	ОТС	7	щ	17	0
2018020	F	85	1	85	EC	0	ОТС	∞	ш	15	0
2018021	⊣	85		85	EC	0	ОТС	10	щ	16	0
2018022	T.	85	-	85	EC	0	ОТС	7	ш	17	0
2018023	Н	85	1	82	EC	0	ОТС	8	щ	15	0
2018024	Ţ	85	1	85	EC	П	ОТС	10	L.	16	0
2018025	П	85	1	85	EC	0	OTC	10	ч	16	0
2018026		85	₽	82	EC	0	ОТС	8	Σ	16	0
2018027	1	85	1	82	EC	0	ОТС	8	Σ	16	0
2018028	1	85	1	85	23	0	ОТС	11	щ	17	0
2018029	1	85	1	85	EC	0	ОТС	14	Σ	17	0
2018030	т	85	1	82	EC	0	ОТС	14	Σ	17	0
2018031	1	85	1	85	23	0	ОТС	7	ш	17	0
2018032	1	82	1	82	S	0	OTC	∞	ч	15	0
2018033	1	82	1	82	S	0	OTC	10	L.	16	0
2018034	1	85	1	82	E	0	ОТС	∞	L	15	0

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17	17	16	17	16	17	17	16	16	16	16	16	17	17	16	17	17	17	16	16	17	17	16	16	16	17	17	16	16	17	16	17	17	16
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12	2	6	12	10	12	12	m	33	10	2	6	11	12	3	7	9	12	10	33	13	7	6	3	33	9	9	6	2	7	6	13	13	m
OTC	OTC	UNK	OTC	OTC	ОТС	OTC	ОТС	OTC	OTC	OTC	OTC	OTC	ОТС																				
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Э	S	<u>-</u>	EC	EC	S	S	S	S	S	53	EC	23	EC	EC	S	EC	EC	S	EC	EC	EC	EC	S	S	S	S	1	EC	EC	EC	EC	EC	EC
130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130
2	7	2	2	2	2	2	2	7	7	7	7	2	2	7	2	2	2	7	2	2	2	2	2	7	7	7	7	2	7	7	7	7	2
130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130	130
7	7	7	7	7	2	7	7	7	7	7	7	7	7	7	7	7	2	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7
2018069	2018070	2018071	2018072	2018073	2018074	2018075	2018076	2018077	2018078	2018079	2018080	2018081	2018082	2018083	2018084	2018085	2018086	2018087	2018088	2018089	2018090	2018091	2018092	2018093	2018094	2018095	2018096	2018097	2018098	2018099	2018100	2018101	2018102

00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	17	17	16	16	17	17	17	16	17	16	16	17	16	17	16	17	17	16	16	16	16	16	16	16	16	17	17	17	17	16	17	16
ΣΣ	Σ	Σ	Σ	ш	Σ	Σ	Σ	ட	Σ	щ	ட	Σ	ட	Σ	щ	ш	Σ	щ	Σ	Σ	щ	Σ	Σ	Σ	щ	щ	ц.	Σ	ш	ш	Σ	ட
9 4	4	12	ന	ტ	14	14	4	2	12	10	10	4	2	13	6	5	12	6	m	ന	6	m	က	m	2	7	7	14	5	6	13	2
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130	130	130	130	130	130	130	130	130	130	130	130	130	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42
7 7	2	7	2	7	2	7	2	7	7	7	2	7	က	ന	က	က	m	ო	m	ĸ	ĸ	ന	ന	m	m	m	m	m	ო	m	m	m
130	130	130	130	130	130	130	130	130	130	130	130	130	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42	42
7 7	2	7	2	2	7	7	2	7	2	7	2	2	ĸ	ĸ	ĸ	ĸ	m	ო	m	m	ĸ	ĸ	ო	m	m	m	m	ĸ	ო	ĸ	æ	က
2018103	2018105	2018106	2018107	2018108	2018109	2018110	2018111	2018112	2018113	2018114	2018115	2018116	2018117	2018118	2018119	2018120	2018121	2018122	2018123	2018124	2018125	2018126	2018127	2018128	2018129	2018130	2018131	2018132	2018133	2018134	2018135	2018136

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16	17	16	16	16	17	17	17	17	16	17	16	17	17	17	16	17	17	16	17	17	16	17	17	17	17	17	17	17	17	17	17	17
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1 33	, 4	10	10	10	9	9	9	13	1	13	-	13	4	11	П	13	13	10	13	13	15	13	13	12	12	12	2	5	12	12	12	12
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S C	ם ב	E 5	EC	EC	EC	EC	EC	EC	S	EC	EC	EC	S	EC	E	EC	EC	EC														
42	42	76	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	92
നറ	n er) 4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
42	42	76	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	9/
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2018137	2010130	2018140	2018141	2018142	2018143	2018144	2018145	2018146	2018147	2018148	2018149	2018150	2018151	2018152	2018153	2018154	2018155	2018156	2018157	2018158	2018159	2018160	2018161	2018162	2018163	2018164	2018165	2018166	2018167	2018168	2018169	2018170

	17 0																										_			_		
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2	9	10	7	9	9	9	13	1	1	6	14	10	æ	2	2	2	14	9	14	10	11	11	ᆏ	11	11	14	14	14	15	14	10	
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92	92	9/	9/	9/	9/	9/	9/	9/	9/	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	
4	4	4	4	4	4	4	4	4	4	2	5	Z.	72	Ŋ	2	Ŋ	2	Ŋ	2	2	5	2	75	5	Ŋ	5	Z	5	Ŋ	2	2	
9/	9/	9/	9/	9/	9/	9/	9/	9/	9/	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	
4	4	4	4	4	4	4	4	4	4	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	5	
2018171	2018172	2018173	2018174	2018175	2018176	2018177	2018178	2018179	2018180	2018181	2018182	2018183	2018184	2018185	2018186	2018187	2018188	2018189	2018190	2018191	2018192	2018193	2018194	2018195	2018196	2018197	2018198	2018199	2018200	2018201	2018202	

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16	17	17	16	16	17	17	17	17	16	17	17	17	17	16	16	17	17	16	17	16	17	17	16	17	17	16	17	16	16	17	16	17	16
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15	11	13	15	10	11	9	9	14	10	9	14	14	11	m	10	14	14	2	14	10	12	12	15	11	14	æ	2	2	2	2	2	2	2
OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	ОТС	OTC	OTC	OTC	OTC	OTC	ONK	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC								
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EC	EC	EC	EC	EC	EC	EC	EC	EC	S	S	EC	S	EC	EC	SC	EC	던	EC	S	23	S	S	S	S	S	S	EC	EC	S	EC	S	S	EC
131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131
2	5	2	2	2	5	Ŋ	Ŋ	Ŋ	5	ιΩ	S	Ŋ	ĽΩ	Ŋ	2	Ŋ	Ŋ	S	5C	2	ις	Ŋ	5	5	5	S	S	Ŋ	S.	S	2	S	2
131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131	131
2	2	2	2	2	2	2	2	2	2	S	2	2	2	2	2	2	5	2	2	2	2	2	2	2	2	2	2	2	S	2	2	2	2
2018205	2018206	2018207	2018208	2018209	2018210	2018211	2018212	2018213	2018214	2018215	2018216	2018217	2018218	2018219	2018220	2018221	2018222	2018223	2018224	2018225	2018226	2018227	2018228	2018229	2018230	2018231	2018232	2018233	2018234	2018235	2018236	2018237	2018238

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2 2	3	2	33	2	2	2	14	2	2	9	2	14	14	14	14	11	15	15	14	14	10	12	10	12	7	12	1	15	15	15	14	14
OTC OTC	OTC	ОТС	OTC																													
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5 G	EC	S	EC	S	EC	S	S	S	EC	S	13	EC	EC	EC	EC	EC	S	EC	EC	EC	EC											
131	131	131	131	131	131	131	131	131	131	131	131	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78
vv	Ŋ	5	5	اک	Ŋ	2	5	2	5	S	2	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
131	131	131	131	131	131	131	131	131	131	131	131	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78
2 2	5	5	5	2	5	2	2	5	2	2	2	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
2018239 2018240	2018241	2018242	2018243	2018244	2018245	2018246	2018247	2018248	2018249	2018250	2018251	2018252	2018253	2018254	2018255	2018256	2018257	2018258	2018259	2018260	2018261	2018262	2018263	2018264	2018265	2018266	2018267	2018268	2018269	2018270	2018271	2018272

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16	16	17	17	17	17	17	17	17	17	17	16	17	17	17	16	17	17	16	17	17	16	17	17	16	16	16	16	16	17	17	16	16	16
щ	щ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	Σ	ш	ட	ட	ட	Σ	Σ	L	Σ	Σ	Σ	щ	щ	Σ	щ	Σ	uL.	Σ	ш	ᄠ
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OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	ОТС	OTC	OTC	OTC																					
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EC	EC	EC	2	EC	EC	EC	EC	EC	S	EC	EC	EC	S	EC	S	S	S	S	EC	EC	EC	EC											
78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	62	62	62	62	62	62	9	62	62	62	62	62	62
9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	7	7	7	7	7	7	7	7	7	7	7	7	7
78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78	62	62	62	62	62	62	62	62	62	62	62	62	62
9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	7	7	7	7	7	7	7	7	7	7	7	7	7
2018273	2018274	2018275	2018276	2018277	2018278	2018279	2018280	2018281	2018282	2018283	2018284	2018285	2018286	2018287	2018288	2018289	2018290	2018291	2018292	2018293	2018294	2018295	2018296	2018297	2018298	2018299	2018300	2018301	2018302	2018303	2018304	2018305	2018306

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17	17	16	17	17	16	16	17	16	17	16	17	17	16	16	16	16	17	16	17	16	17	16	17	16	16	16	17	16	17	17	17	16	17
Σ	Σ	Σ	Σ	ட	ட	Σ	Σ	ш	ட	ட	u.	LL.	ш	Σ	ш	ட	Σ	Σ	Σ	ட	Σ	ш	Σ	щ	щ	ŧĻ	Σ	щ	Σ	щ	Σ	щ	ш
14	14	m	12	7	10	33	14	2	11	6	2	2	2	m	6	10	12	က	12	2	4	10	14	ഗ	10	6	14	10	14	11	14	15	11
ОТС	OTC	OTC	OTC	OTC	OTC	ОТС	OTC	OTC																									
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EC	S	EC	EC	EC	EC	EC C	EC	S	EC	S	<u> </u>	EC																					
62	62	62	62	62	62	62	62	62	62	62	62	62	62	62	62	62	62	62	62	62	81	81	81	81	81	81	81	81	81	81	81	81	81
7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	œ	œ	∞	00	∞	∞	∞	œ	00	∞	œ	œ	∞
62	62	62	62	62	62	62	62	62	62	62	62	29	62	62	62	62	62	62	62	62	81	81	81	81	81	81	81	81	81	81	81	81	81
7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	∞	∞	∞	∞	∞	∞	00	∞	∞	∞	∞	∞	∞
2018307	2018308	2018309	2018310	2018311	2018312	2018313	2018314	2018315	2018316	2018317	2018318	2018319	2018320	2018321	2018322	2018323	2018324	2018325	2018326	2018327	2018328	2018329	2018330	2018331	2018332	2018333	2018334	2018335	2018336	2018337	2018338	2018339	2018340

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	16	17	17	17	16	17	17	17	17	17	16	16	16	17	17	17	17	17	16	17	17	17	17	17	17	17	17	16	17	17	17
ட	щ	Σ	Σ	ш	щ	ш	ш	щ	щ	ıĽ	щ	щ	щ	Σ	ш	ш	Σ	Σ	ட	ш	Σ	Σ	Σ	Σ	ட	ıL	Σ	ட	Σ	Σ	Σ
10	10	4	4	11	10	11	11	11	11	11	10	6	6	14	11	11	14	14	15	S	12	12	12	12	2	2	14	6	12	12	14
OTC	OTC	OTC	OTC	OTC	UNK	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	ОТС	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	OTC	ОТС
0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	П	0	0	0	0	0
EC	EC	EC	EC	EC	1	EC	EC	<u>Э</u>	EC	EC	S	S	S	EC	EC	S	EC	S	EC	EC	EC	EC	EC	EC	S	S	S	S	S	S	EC
81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	82
œ	∞	∞	∞	∞	∞	∞	∞	œ	œ	œ	œ	œ	×	œ	œ	∞	∞	∞	∞	∞	œ	∞	œ	∞	∞	∞	×	∞	∞	0 0	П
81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	81	82
∞	∞	∞	∞	∞	∞	00	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	∞	1
2018341	2018342	2018343	2018344	2018345	2018346	2018347	2018348	2018349	2018350	2018351	2018352	2018353	2018354	2018355	2018356	2018357	2018358	2018359	2018360	2018361	2018362	2018363	2018364	2018365	2018366	2018367	2018368	2018369	2018370	2018371	2018372