

Dr. Jarrad Wagner, Ph.D. F-ABFT Chairman

Post Office Box 36307 Oklahoma City, Oklahoma 73136-2307 Phone: (405) 425-2460 Fax: (405) 425-2490 www.bot.ok.gov

Joshua Smith Director

### **ATTESTATION**

I, the undersigned <u>Joshua Smith</u> (Director/Records Custodian), attest under oath pursuant to 12 O.S. §2902 this record was made, at or near the time of the occurrence of the matters set forth by or from information transmitted by a person having knowledge of those matters; was kept in the course of the regularly conducted business activity of the Board; and was made pursuant to the regularly conducted activity. The duplicate record provided is listed below:

1) The attached "Service Overview" is a true and accurate copy of maintenance performed on the Intoxilyzer 8000, serial number 80-006121, in compliance with the agency's Maintenance Policy and Procedures.

Signed

Joshua Smith

Name of Position: Director/Records Custodian

JORDAN FAITH THOMPSON NOTARY PUBLIC STATE OF OKLAHOMA COMMISSION NO. 25010889 EXPIRES 09-16-2029 State of Oklahoma

County of Oklahoma

Signed or attested before me on 00012025 by

Joshua Smith.

(Signature of notarial officer)

### **Service Overview**

3600 N. Martin Luther King Bldg #9 Oklahoma City, OK 73111 405-425-2460

BENCH CHECK DATE: 10/14/2022

SERIAL: 80-006121

#### **DOCUMENTATION WITHIN SERVICE PACKET:**

- BOT Certificate of Maintenance, Calibration and Operation
- Bench Check
- BOT Dry Gas Certificate of Analysis
- Ilmo Specialty Gases Certificate of Analysis
- Mock Subject Test
- BOT Certificate of Analysis on Certified Solutions (4)
- Guth Laboratories Certificate of Analysis (4)



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### CERTIFICATE of MAINTENANCE, CALIBRATION, and OPERATION

This certifies the Intoxilyzer 8000 referenced below, manufactured by CMI, Inc., a subsidiary of MPD, Inc. of Owensboro, Kentucky, is maintained by the Board of Tests for Alcohol and Drug Influence in accordance with 40 O.A.C. 30-1-3. The instrument reported below is hereby deemed to be in compliance with Board rules via linearity accuracy examination and operational/functional procedure evaluation also referred to as a "Bench Check". The Intoxilyzer 8000 appears on the National Highway Traffic Safety Administration's Conforming Products List of Evidential Breath Alcohol Measurement Devices (82 FR 50940 et seq) as an approved device. In accordance with 40 O.A.C. 25-1-2, this instrument is approved and certified for use in the State of Oklahoma as an automated evidential breath-alcohol measurement device by the Board of Tests pursuant to 47 O.S. § 759.

All analyses conducted by this instrument are considered precise, valid, and in accordance with 40 O.A.C. 30-1-3(b) Operating Procedure(s). A printed breath test operator affidavit containing the seal of the Board by this instrument confirms a calibration check successfully verified the instrument's calibration at the time of test. The printed breath test affidavit also serves as proof that safeguards in place to protect the breath samples, including but not limited to Ambient Air Interference, Radio Frequency Interference, Residual Mouth Alcohol, Deficient Samples, etc. were not triggered and the test is a true and accurate scientific measurement of the person's alcohol concentration.

- Maintenance was performed on the Intoxilyzer 8000, Serial No. <u>80-006121</u> on <u>10/14/2022</u> in accordance with 40 O.A.C. 30-1-3 and internal BOT maintenance policy and procedures.
- A dry gas canister appearing on the National Highway Traffic Safety Administration's Conforming Products List of Calibrating Units for Breath Alcohol Testers (77 FR 64588 et seq) and approved in accordance with 40 O.A.C. 25-1-3 and BOT maintenance policy was installed.
  - Manufacturer: ILMO Unit: 208 ppm / 105 L
  - Cylinder Lot No. Canister No.: <u>06022080A2-050</u>
  - BOT analysis average test result: 0.081
  - Cylinder expiration date: 4/5/2024

3. In accordance with 40 O.A.C. 25-1-2.1, the approved reference standards and equipment were used:

Simulator Model			
Guth 2100	Guth 2100	Guth 2100	Guth 2100
Serial #			
DR2834	DR3694	DR2455	DR3470
Concentration			
.02	.04	.10	.20
LOT#			
21340	21070	22080	22050
Manufactured Date			A THE STATE OF THE
8/24/2021	3/1/2021	3/7/2022	2/7/2022
Expiration Date		Annah	
8/24/2023	3/1/2023	3/7/2022	2/7/2024
Solution Commission Date			
9/23/2022	9/23/2022	9/23/2022	10/10/2022

Commission Date			
9/23/2022	9/23/2022	9/23/2022	
Personnel:			
Christopher Pape	Breath-Alcohol Testi Title	ing Program Administrator	
	9/23/2022 Personnel:	9/23/2022  Personnel:  Christopher Pape  Breath-Alcohol Test	9/23/2022 9/23/2022  Personnel:  Christopher Pape  Breath-Alcohol Testing Program Administrator

Certified by:

Joshua Smith
Name

State Director Title

## STATE OF OKLAHOMA - BOARD OF TESTS FOR ALCOHOL AND DRUG INFLUENCE CMI INTOXILYZER BENCH CHECK PROCEDURE REPORT

10/14/2022				
Instrument type Intoxilyzer	INSTRUMENT MODEL I - 8000		INSTRUMENT SERIAL NUMBER 80-006121	
	TES	ST RESULTS	OVER COLUMN	

**Diagnostics** 

PASS

**Mouth Alcohol Test** 

PASS

**RFI Test** 

PASS

**Abort Test** 

PASS

**Improper Sample Test** 

PASS

Interferent Detect Test

PASS

No Sample Given Test

PASS

**Insufficient Sample Test** 

PASS

**Air Blank Contamination Test** 

PASS

Range Exceeded Test

PASS

**Duplicate Breath Sampling Results** 

Value	Test 1	Test 2	Control Test
.02	0.017	0.016	0.017
.04	0.037	0.037	0.037
.10	0.099	0.097	0.099
.20	0.200	0.198	0.196

PASS

### **CERTIFYING TECHNICIAN**

I swear under penalty of perjury that in regards to the above listed instrument, I have complied with the Intoxliyzer Bench Checking Procedure approved by the State of Oklahoma.

DATE

10/14/2022

NAME
PAPE, CHRISTOPHER

DATE

10/14/2022

PERMIT#
0000023020



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Joshua Smith Director

### Certificate of Analysis - Dry Gas

ALPHA INSTRUMENT

Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-002591

11:47

04/25/2022

Test	g/210L	Time
Air Blank	0.000	11:48
Cal Check	0.080	11:48
Air Blank	0.000	11:49
Cal Check	0.080	11:49
Air Blank	0.000	11:50
Cal Check	0.081	11:50
Air Blank	0.000	11:50
Cal Check	0.080	11:51
Air Blank	0.000	11:51
Cal Check	0.081	11:52
Air Blank	0.000	11:52
Cal Check	0.080	11:52
Air Blank	0.000	11:53
Cal Check	0.080	11:53
Air Blank	0.000	11:54
Cal Check	0.081	11:54
Air Blank	0.000	11:55
Cal Check	0.081	11:55
Air Blank	0.000	11:55
Cal Check	0.081	11:56
Air Blank	0.000	11:56
Cal Check Stats		
Average	0.0805	
Std Dev	0.0005	
Rel Std Dev(%)	0.6547	

Known Breat	h-Alcohol Equivalent (g/210L) Ratio of Nitrogen and 0.08 g/210L = 208 PPM ÷ 2605*	Ethanol Gas (208 ppm/105 L)
Manufacturer: ILMO	Manufacturer Cert. No.: 14689	Cylinder Size: 105L
Lot No.: 06022080A2	Cylinder No.: 50	Expiration Date: 04/05/2024

The above 105 L cylinder has been analyzed via Infrared Spectroscopy utilizing the Intoxilyzer 8000 and was performed in accordance with the procedures prescribed by the State Director of Tests pursuant to 40 OAC 30-1-3. The above NIST traceable reference standard meets the requirements for use as a calibrating unit in accordance with 47 O.S. 759, 40 OAC 25-1-3, and appears on the current conforming products list of calibrating units for breath alcohol testers published by the U.S. Department of Transportation in the Federal Register [77 FR 64588 et seq]. \* See Dubowski, K.M. and Essary N., Journal of

Anal. Toxico	d. (199)	3),20(	(6): p	p 484-491.	[g/210L =	= PPM +2605
Signature				-1	10000	

Date: 04/25/2022

Permit No.: 23020



7 Eastgate Dr. • P.O. Box 790 • Jacksonville, IL 62651-0790 217-245-2183 • Fax: 217-243-7634 • www.ilmoproducts.com

### **Certificate of Analysis**

Certificate ID:

Part #:

BAC105L080T

Cylinder Size:

105L

Lot Number:

06022080A2

Expiration:

4/5/2024

0.080 BAC (For the calibration of instruments used to determine breath alcohol concentration)

Contents:

105 Liters @ 1000 psig 70°F (21°C)

Analytical

Reported

Accuracy

Analytical

Component:

Concentration:

(U, k=2):

Method:

Ethanol. Nitrogen 208 ppm Balance

-/-0.002 BAC(G/210L) NDIR

[5.2 ppm]

CMI Inc.

Distributed by:

316 East Ninth Street Owensboro, KY 42303 Phone 866-835-0690 www.alcoholtest.com

\*Traceable to:

Certified Reference Material - 251.8 µmol/mol

Ethanol in Nitrogen - Serial No. CC198518 Lot No. 111318E1

Store in dry area, away from sources of heat, ignition and direct sunlight. Do not allow storage area to exceed 52 °C (125 °F).

Specialty Gas Lab Tech



The calibration results within this certificate were obtained using equipment and standards capable of producing analytical results traceable to NIST, and apply only to the items contained on this certificate. ILMO Products Company makes no warranty or representation as to the suitability of the use of any information provided for any particular purpose. The information use is at the sole discretion and risk of the user. Liability shall be limited to established replacement cost of this material or service.

## OFFICER'S AFFIDAVIT AND NOTICE OF

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Dr. Jarrad Wagner, Ph.D., F-ABFT Chairman

Post Office Box 36307 Oklahoma City, Oklahoma 73136-2307 Phone: (405) 425-2460 Fax: (405) 425-2490 www.bot.ok.gov

Joshua Smith Director

### Certificate of Analysis - Reference Solution

ALPHA INSTRUMENT

Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-002591

09/23/2022

09:37

Test	g/210L	Time
Air Blank	0.000	09:37
Cal Check	0.019	09:38
Air Blank	0.000	09:39
Cal Check	0.019	09:39
Air Blank	0.000	09:40
Cal Check	0.019	09:41
Air Blank	0.000	09:41
Cal Check	0.019	09:42
Air Blank	0.000	09:42
Cal Check	0.019	09:43
Air Blank	0.000	09:44
Cal Check	0.019	09:44
Air Blank	0.000	09:45
Cal Check	0.019	09:46
Air Blank	0.000	09:46
Cal Check	0.019	09:47
Air Blank	0.000	09:47
Cal Check	0.019	09:48
Air Blank	0.000	09:49
Cal Check	0.019	09:49
Air Blank	0.000	09:50
Cal Check Stats		
Average	0.0190	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Manufacturer: Guth	Manufactured Date: 8/24/2021	Concentration: 0.02	
Lot No.: 21340	Expiration Date: 8/24/2023	Equipment Model: Guth 2100	
prescribed by the State Director of Tests pure to 40 OAC 25-1-2.1. Approved breath-alcoho Conforming Products List of Calibrating Units	frared Spectroscopy utilizing the Intoxilyzer 8000 and v suant to 40 OAC 30-1-3. The above NIST traceable re I measurement equipment and reference solutions. Eq for Breath Alcohol Testers (72 FR 34747), published b	erence solution meets the requirements for use pursuan uipment used appears on the current or supplemented	
Signature // A	Date: 9/23/20	Date: 9/23/2022	
Name Christopher Pape	Permit No.: 230	Permit No.: 23020	



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Joshua Smith Director

### Certificate of Analysis - Reference Solution

ALPHA INSTRUMENT 2 Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-004923 03/08/2022 11:53

Test	g/210L	Time	
Air Blank	0.000 .		
Cal Check	0.041	11:54	
Air Blank	0.000	11:54	
Cal Check	0.041	11:55	
Air Blank	0.000	11:56	
Cal Check	0.042	11:56	
Air Blank	0.000	11:57	
Cal Check	0.042	11:58	
Air Blank	0.000	11:58	
Cal Check	0.042	11:59	
Air Blank	0.000	11:59	
Cal Check	0.041	12:00	
Air Blank	0.000	12:01	
Cal Check	0.041	12:01	
Air Blank	0.000	12:02	
Cal Check	0.041	12:02	
Air Blank	0.000	12:03	
Cal Check	0.041	12:04	
Air Blank	0.000	12:04	
Cal Check	0.042	12:05	
Air Blank	0.000	12:05	
Cal Check Stats			
Average .	0.0414		
Std Dev	0.0005		
Rel Std Dev(%)	1.2473		

	Nicohol Equivalent (g/210L +/- 3%) Ratio of ethanol and		
Manufacturer: Guth	Manufactured Date: 03/01/2021	Concentration: 0.04	
Lot No.: 21070	Expiration Date: 03/01/2023	Equipment Model: Guth 2100	
prescribed by the State Director of Tests to 40 OAC 25-1-2.1. Approved breath-ald Conforming Products List of Calibrating I	cohol measurement equipment and reference solutions. E Units for Breath Alcohol Testers (72 FR 34747), published	reference solution meets the requirements for use pursuant	
Signature //	Date:	Date: 03/08/2022	
Name Christopher Pape	Permit No.: 230	Permit No.: 23020	



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Joshua Smith Director

### Certificate of Analysis - Reference Solution

ALPHA INSTRUMENT

Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-002591

06/27/2022

11:40

Test	g/210L	Time	
Air Blank	0.000	11:40	
Cal Check	0.100	11:41	
Air Blank	0.000	11:41	
Cal Check	0.100	11:42	
Air Blank	0.000	11:43.	
Cal Check	0.100	11:43	
Air Blank	0.000	11:44	
Cal Check	0.100	11:45	
Air Blank	0.000	11:45	
Cal Check	0.100	11:46	
Air Blank	0.000	11:47	
Cal Check	0.101	11:47	
Air Blank	0.000	11:48	
Cal Check	0.101	11:49	
Air Blank	0.000	11:49	
Cal Check	0.101	11:50	
Air Blank	0.000	11:50	
Cal Check	0.100	11:51	
Air Blank	0.000	11:52	
Cal Check	0.100	11:52	
Air Blank	0.000	11:53	
Cal Check Stats			
Average	0.1003		
Std Dev	0.0004		
Rel Std Dev(%)	0.4815		

NIST Traceable Breath-Alcohol Ed	quivalent (g/210L +/- 3%) Ratio of ethanol and w	ater free of test interfering substances.	
Manufacturer: Guth	Manufactured Date: 03/07/2022	Concentration: 0.10	
Lot No.: 22080	Expiration Date: 03/07/2024	Equipment Model: Guth 2100	
Conforming Products List of Calibrating Units for Bu	to 40 OAC 30-1-3. The above NIST traceable refe surement equipment and reference solutions. Equi	is performed in accordance with the procedures rence solution meets the requirements for use pursuant pment used appears on the current or supplemented the National Highway Traffic Safety Administration.	
Name Christopher Pape	Date: 06/27/20		
Name Christopher Pape	Permit No.: 2302	Permit No.: 23020	



Dr. Jarrad Wagner, Ph.D., F-ABFT Chairman Post Office Box 36307 Oklahoma City, Oklahoma 73136-2307 Phone: (405) 425-2460 Fax: (405) 425-2490 www.bot.ok.gov

Joshua Smith Director

### Certificate of Analysis - Reference Solution

ALPHA INSTRUMENT

Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-002591

06/27/2022

11:11

Test	g/210L	Time	
Air Blank	0.000		
Cal Check	0.199	11:12	
Air Blank	0.000	11:12	
Cal Check	0.200	11:13	
Air Blank	0.000	11:14	
Cal Check	0.200	11:14	
Air Blank	0.000	11:15	
Cal Check	0.200	11:16	
Air Blank	0.000	11:16	
Cal Check	0.201	11:17	
Air Blank	0.000	11:17	
Cal Check	0.200	11:18	
Air Blank	0.000	11:19	
Cal Check	0.201	11:19	
Air Blank	0.000	11:20	
Cal Check	0.200	11:21	
Air Blank	0.000	11:21	
Cal Check	0.200	11:22	
Air Blank	0.000	11:23	
Cal Check	0.201	11:23	
Air Blank	0.000	11:24	
Cal Check Stats			
Average	0.2002		
Std Dev	0.0006		
Rel Std Dev(%)	0.3159		

NIST Traceable Breath-Alcohol Equivalent (g/210L +/- 3%) Ratio of ethanol and water free of test interfering substances.			
Manufacturer: Guth	Manufactured Date: 02/07/2022		Concentration: 0.20
Lot No.: 22050	Expiration Date: 02/07/2024		Equipment Model: Guth 2100
The above solution has been analyzed via infrared Spectroscopy utilizing the Intoxilyzer 8000 and was performed in accordance with the procedures prescribed by the State Director of Tests pursuant to 40 OAC 30-1-3. The above NIST traceable reference solution meets the requirements for use pursuant to 40 OAC 25-1-2.1. Approved breath-alcohol measurement equipment and reference solutions. Equipment used appears on the current or supplemented Conforming Products List of Calibrating Units for Breath Alcohol Testers (72 FR 34747), published by the National Highway Traffic Safety Administration.			
Signature		Date: 06/27/2022	
Name Christopher Pape		Permit No.: 23020	



KCVI) 5/9/2022

Certified Alcohol Reference Solution for Simulator

Random Samples of Lot Number 21340 of
Alcohol Reference Solution for Simulator were analyzed by
gas chromatography on August 25, 2021, using a Perkin Elmer Gas
Chromatograph Autosystem XL S/N: 610N9030209, and found to contain
0.0242% (w/vol) ethyl alcohol. The expiration date for this lot
number is August 24, 2023 at 11:59 PM.

When used in a calibrated Simulator, operating at 34°C +/- .2°C, this solution will give a breath alcohol analysis instrument reading of 0.020 g/210L +/- 3%.

The alcohol and water used in this solution were free of test interfering substances.

Ted L. Pauley, President GUTH LABORATORIES, INC.

NIST Traceability:

Testing was conducted using Cerilliant Reference Standard lot number FN05122004 whose values are traceable to NIST.



RCV'D 8/26/21 CP

Certified Alcohol Reference Solution for Simulator

Random Samples of Lot Number 21070 of
Alcohol Reference Solution for Simulator were analyzed by
gas chromatography on March 2, 2021, using a Perkin Elmer Gas
Chromatograph Autosystem XL S/N: 610N9030209, and found to contain
0.0488% (w/vol) ethyl alcohol. The expiration date for this lot
number is March 1, 2023 at 11:59 PM.

When used in a calibrated Simulator, operating at 34°C +/- .2°C, this solution will give a breath alcohol analysis instrument reading of 0.040 g/210L +/- 3%.

The alcohol and water used in this solution were free of test interfering substances.

Ted L. Pauley, President GUTH LABORATORIES, INC.

NIST Traceability:

Testing was conducted using Cerilliant Reference Standard lot number FN08211802 whose values are traceable to NIST.



5/9/2027

Certified Alcohol Reference Solution for Simulator

P

Random Samples of Lot Number 22080 of Alcohol Reference Solution for Simulator were analyzed by gas chromatography on March 9, 2022, using a Perkin Elmer Gas Chromatograph Autosystem XL S/N: 610N9030209, and found to contain 0.1214% (w/vol) ethyl alcohol. The expiration date for this lot number is March 7, 2024 at 11:59 PM.

When used in a calibrated Simulator, operating at 34°C +/- .2°C, this solution will give a breath alcohol analysis instrument reading of 0.100 g/210L +/- 3%.

The alcohol and water used in this solution were free of test interfering substances.

Ted L. Pauley, President GUTH LABORATORIES, INC.

NIST Traceability:

Testing was conducted using Cerilliant Reference Standard lot number FN03052002 whose values are traceable to NIST.



Certified Alcohol Reference Solution for Simulator

Random Samples of Lot Number 22050 of
Alcohol Reference Solution for Simulator were analyzed by
gas chromatography on February 9, 2022, using a Perkin Elmer Gas
Chromatograph Autosystem XL S/N: 610N9030209, and found to contain
0.2437% (w/vol) ethyl alcohol. The expiration date for this lot
number is February 7, 2024 at 11:59 PM.

When used in a calibrated Simulator, operating at 34°C +/- .2°C, this solution will give a breath alcohol analysis instrument reading of 0.200 g/210L +/- 3%.

The alcohol and water used in this solution were free of test interfering substances.

Ted L. Pauley, President GUTH LABORATORIES, INC.

NIST Traceability:

Testing was conducted using Cerilliant Reference Standard lot number FN06231703 whose values are traceable to NIST.

Location Returned From Unit Serial # Date: Tonkawa PD 80-006121 10/10/22 **Inventory Process** Old Cylinder #:\_\_\_ ✓ Unit checked in to BOT New Unit Checked out Remove old cylinder from unit (After Lab Evaluation) \( \sqrt{Old cylinder archived} \) Check in Procedure Notes from the Field Issues in the Field Routine Swap Connect unit to ethernet connection 172.019.004. 131 Download any stored records Change unit location to Serial number Update Unit Date and time Previous time:  $\frac{10/14/22}{130/14/22}$  130/14/22 1306 Execute a new Forms load on the unit Lab Evaluation Test Chamber Hold Vacuum?: し Breath Hose Hold Vacuum?: レ DVM RFI Detected? Peripheral Tests Power LED Green (F6) Red (F7) Pump (F10) Receipt Speaker (F5) Gas Regulator (F11) Is regulator close to Atmospheric Sensor Tank Sensor Value? Reason Sent Sent to CMI (If needed) Date Sent Invoice Sent Date Returned Repairs needed: Repairs Made: Ready for Bench Check? ☐ Bench Check Technician Report **Inventory Process** To complete if unit sent to CMI ☐ Linked Cylinder to Unit ☐ Mock Subject Test Completed CMI Workorder ☐ Changed Unit Status ☐ Certificate of Calibration and Operation ☐ CMI Certificate of Calibration ☐ Bench Check Report Completed ☐ Service Overview Completed ☐ CMI Service Evaluation Form For BOT Internal Use Only Intoxilyzer Check-in sheet Version 2.0