

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 (11)(a) 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 80-003318, in compliance with the agency's Maintenance Policy and Procedures.

Signed

Name of Position: Director/Records Custodian

Date of Attestation: 08/17/2022

Service Overview



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

BENCH CHECK DATE: 08/17/2022

SERIAL: 80-003318

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>80-003318</u> on <u>08/17/2022</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.: 15922080A3-001
 - BOT analysis average test result: 0.080
 Cylinder expiration date: 08/05/2024
- 3. In accordance with 40 O.A.C. 25-1-2.1, the approved reference standards and equipment were used:

Guth 2100	Guth 2100	Guth 2100
DR3694	DR2455	DR3470
A		
.04	.10	.20
1120 21070 22		22050
		0.00.000
3/1/2021	3/7/2022	2/7/2022
3/1/2023	3/7/2022	2/7/2024
07/21/2022	07/21/2022	08/17/2022
	DR3694 .04 21070 3/1/2021 3/1/2023	DR3694 DR2455 .04 .10 21070 22080 3/1/2021 3/7/2022 3/1/2023 3/7/2022

	elve-	
Completed by	BOT Pe	rsonnel:

Christopher Pape

Breath-Alcohol Testing Program Administrator

Title

Certified by:

Signature

Joshua Smith Name State Director Title

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

8/17/2022			80-00331			
RUMENT TYPE ntoxilyzer	INSTRUMENT MO			INSTRUMENT SERIAL NUMBER 80-003318		
		TEST RE	SULTS		TOTAL TOTAL	
Diagnostics						
PASS						
Mouth Alcohol T	est					
PASS						
RFI Test						
PASS		Du	plicate Breath	Sampling Da	oulto.	
Abort Test		Du	piicale Breatii	Jamping Re	10-00-21	
PASS		Value	Test 1	Test 2	Control Test	
Improper Sample	Test					
PASS		.02	0.020	0.019	0.018	
Interferent Detect	Test	.04	0.036	0.035	0.037	
PASS		.10	0.097	0.093	0.095	
No Sample Given	Test	.20	0.192	0.192	0.197	
PASS		.20	1 2797 2702 0	20.11	0.157	
Insufficient Sample PASS	Test		PA	.SS		
Air Blank Contaminat	ion Test					
PASS						
Range Exceeded	Test					
PASS						

0000023020

CHRISTOPHER

PAPE,



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 - Dry Gas

ALPHA INSTRUMENT

Intoxilyzer - Alcohol Analyzer

Model 8000

SN 80-002591

10:31

08/11/2022

g/210L Test Time Air Blank 0.000 10:31 Cal Check 0.079 10:31 Air Blank 0.000 10:32 Cal Check 0.080 10:32 Air Blank 0.000 10:33 Cal Check 0.079 10:33 Air Blank 0.000 10:34 Cal Check 10:34 0.080 Air Blank 0.000 10:34 Cal Check 0.080 10:35 10:35 Air Blank 0.000 Cal Check 0.080 10:36 Air Blank 0.000 10:36 Cal Check 0.080 10:36 Air Blank 0.000 10:37 Cal Check 0.080 10:37 Air Blank 0.000 10:38 Cal Check 0.079 10:38 Air Blank 0.000 10:39 Cal Check 0.080 10:39 Air Blank 0.000 10:40 Cal Check Stats Average 0.0797 Std Dev 0.0004 Rel Std Dev(%) 0.6060

Manufacturer: ILMO	0.08 g/210L = 208 PPM ÷ 2605* Manufacturer Cert. No.: 14879	Cylinder Size: 105L
Lot No.: 15922080A3	Cylinder No.: 001	Expiration Date: 08/05/2024
calibrating unit in accordance with 47.0.5	ursuant to 40 OAC 30-1-3. The above NIST traceable	reference standard meets the requirements for use as a
esters published by the U.S. Department o	of Transportation in the Federal Register [77 FR 64588	orming products list of calibrating units for breath alcohol et seq]. * See Dubowski, K.M. and Essary N., <i>Journal of</i>
Parish accordance with 47 0.5. Cesters published by the U.S. Department of Anal. Toxicol. (1996) 20(6): pp. 484-491. [Signature	of Transportation in the Federal Register [77 FR 64588] g/210L = PPM +2605].	et seq]. * See Dubowski, K.M. and Essary N., Journal of



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:

14879

Part #:

BAC105L080T

Cylinder Size:

105L

Lot Number:

15922080A3

Expiration:

8/5/2024 -

RLV) 7/29/2022 CP

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:

Method: (U, k=2):

Distributed by: CMI Inc.

Ethanol Nitrogen 208 ppm Balance

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

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

*Traceable to: NIST Research Gas Mixture - 212.6 µmol/mol Ethanol in Nitrogen - Serial No. SAI 5944

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

Accreditation #61895

The calibration results within this certificate were obtained at the facility listed above 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. This certificate applies only to the items described and shall not be reproduced other than in full, without written approval from the issuing facility.

OFFICER'S AFFIDAVIT AND NOTICE OF DEVOCATION/DISQUALIFICATION

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RREST DATE	ARRES 15	TTIME		COUNTY#	CITY #	CITAT	ION#		
08/17/2022 RREST LOCATION	15	30		55	TY		COUN		a.da =
BOT							OF	LAHO	
BJECT NAME BREATHTEST,	DELTA				01/01/		M M	HEIGHT 510	WEIGHT 200
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600 MLK				OMA CIT		OF		731	and the second second second second
VER LICENSE # 8083463042			E	XPIRATION DATE 10/31/2	022 OK	D	REST	RICTIONS	ENDORSEMEN
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			WAS INFORMED OF THE						
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Subject Test	0.00	16:10	compliance	with the app	olicable ope	rating	C **		17415
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Wait	0.00	16:12	. 1 12		2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	XI III	13/3		
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Breath Volume	2.101 LITERS		SIGNATURE OF OP	WI OK					
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Cal Check	0.07	16:14	TOTAL CONTRACTOR OF THE PARTY OF	STOPHER				Test Re	
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erating a CMV or CDL holde a result of this arrest by filing u may be eligible to partic ocation as a result of this uest IDAP within thirty (30 RVING OF NOTICE:	failed the state's test(s). In a or) OR a lest result of .04 or i g a petition in the District Cou ipate in the Impaired Driver arrest from appearing on y or days of the date listed be personally hand delive the person named in S	nore while opera ort of the County of Accountability your driving rec slow. Mail the r red a copy of	ating a commercial motor in which you were arrest Program (IDAP) admin ord. Participation in ID equest for IDAP to the I the above containing	vehicle. You may a ed. Your petition m istered by the Dep AP may reduce the Department of Pub	appeal any Departnust be filed within the artment of Public amount of fees yelic Safety at P.O. I	nental action ag nirty (30) days o Safety (DPS). you will be requ Box 11415, Okl	ainst your driv f the date liste Completion aired to pay to ahoma City, Departmen	er license ed below. of IDAP may o the State. OK 73136.	You must
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8/17

OFFICER'S AFFIDAVIT AND NOTICE OF DEVOCATION/DISQUALIFICATION

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535 08	g/210L 0.00	Time		as observed p the time of tes ered said B	st admi	nistra	ation.	E		()	THE S	TATE OF
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Air Blank	0.00	16:15	PAPE, CHI BADGE# 0000000	RISTOPHE 484	PERMIT		23020			B	rAC g/	210L
			BOARD OF	TESTS								
s or more, if you refused or erating a CMV or CDL holde i result of this arrest by filing i may be eligible to partici ocation as a result of this uest IDAP within thirty (30 RVING OF NOTICE:	S FROM DATE SERVED. No failed the state's test(s). In at 7) OR a test result of .04 or m, a petition in the District Courpate in the Impaired Driver arrest from appearing on yo) days of the date listed bell personally hand deliver the person named in Se	ddition, your cor ore while opera t of the County Accountability our driving recow. Mail the re ed a copy of	nmercial driving privile ting a commercial mo- in which you were are Program (IDAP) adro ord. Participation in equest for IDAP to the the above contain	ege in this state votor vehicle. You ested. Your petit ministered by the IDAP may reduce the Department of the instance of the period of the instance of instance	vill be dis- may appo- ion must e Departi ce the an f Public	qualifie eal any be filed ment d mount Safety	ed if you refuse Department d within thirty of Public Sat of fees you at P.O. Box	sed or fai tal action (30) day fety (DPS will be re 11415, (led the s against is of the S). Com equired Oklahon	tate's testi your driver date listed pletion of to pay to na City, Ol	(s) r license below. IDAP ma the State. K 73136.	You must
e served:	Signat	ure of officer							Ba	idge #:_		
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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

11:33

Test	g/210L	Time
Air Blank	0.000	11:34
Cal Check	0.022	11:34
Air Blank	0.000	11:35
Cal Check	0.021	11:36
Air Blank	0.000	11:36
Cal Check	0.021	11:37
Air Blank	0.000	11:37
Cal Check	0.021	11:38
Air Blank	0.000	11:38
Cal Check	0.021	11:39
Air Blank	0.000	11:40
Cal Check	0.021	11:40
Air Blank	0.000	11:41
Cal Check	0.020	11:42
Air Blank	0.000	11:42
Cal Check	0.021	11:43
Air Blank	0.000	11:43
Cal Check	0.021	11:44
Air Blank	0.000	11:45
Cal Check	0.020	11:45
Air Blank	0.000	11:46
Cal Check Stats		
Average	0.0209	
Std Dev	0.0005	
Rel Std Dev(%)	2.7158	

NIST Traceable Breath-Al	cohol Equivalent (g/210L +/- 3%) Ratio of ethanol and	water free of test interfering substances.
Manufacturer: Guth	Manufactured Date: 04/07/2021	Concentration: 0.02
Lot No.: 21120	Expiration Date: 04/07/2023	Equipment Model: Guth 2100
prescribed by the State Director of Tests p to 40 OAC 25-1-2.1. Approved breath-alco Conforming Products List of Calibrating U	a Infrared Spectroscopy utilizing the Intoxilyzer 8000 and voursuant to 40 OAC 30-1-3. The above NIST traceable reports in the above NIST traceable reports measurement equipment and reference solutions. Equits for Breath Alcohol Testers (72 FR 34747), published to	ference solution meets the requirements for use pursuant uipment used appears on the current or supplemented
Name Christopher Pape	Date: 03/08/2	022
Name Christopher Pape	Permit No.: 230	20



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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	11:53
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	

Manufacturer: Guth	Manufactured Date: 03/01/2021			
Lot No.: 21070	Expiration Date: 03/01/2023	Equipment Model: Guth 2100		
prescribed by the State Director of Tests p to 40 OAC 25-1-2.1. Approved breath-alco	ursuant to 40 OAC 30-1-3. The above NIST traceat hol measurement equipment and reference solution its for Breath Alcohol Testers (72 FR 34747), publis	and was performed in accordance with the procedures ole reference solution meets the requirements for use pursuant s. Equipment used appears on the current or supplemented hed by the National Highway Traffic Safety Administration.		
Name Christopher Pape	Permit No.: 2	Permit No.: 23020		



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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	

Manufacturer: Guth	Manufactured Date: 03/07/2022	Concentration: 0.10	
Lot No.: 22080	Expiration Date: 03/07/2024	Equipment Model: Guth 2100	
prescribed by the State Director of Tests p to 40 OAC 25-1-2.1. Approved breath-alco	Infrared Spectroscopy utilizing the Intoxilyzer 8000 and wursuant to 40 OAC 30-1-3. The above NIST traceable refehol measurement equipment and reference solutions. Equils for Breath Alcohol Testers (72 FR 34747), published by Date: 06/27/2	erence solution meets the requirements for use pursuant ulpment used appears on the current or supplemented by the National Highway Traffic Safety Administration.	
Name Christopher Pape	Permit No.: 2302	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

11:11

Test	g/210L	Time
Air Blank	0.000	11:11
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	

lanufacturer: Guth	Manufactured Date: 02/07/2022	Concentration: 0.20
ot No.: 22050	Expiration Date: 02/07/2024	Equipment Model: Guth 2100
rescribed by the State Director of Tests pursua 40 OAC 25-1-2.1. Approved breath-alcohol m	neasurement equipment and reference solutions. Equ	erence solution meets the requirements for use pursuant uipment used appears on the current or supplemented y the National Highway Traffic Safety Administration.



RCVD 8/26/21

Certified Alcohol Reference Solution for Simulator

Random Samples of Lot Number 21120 of Alcohol Reference Solution for Simulator were analyzed by gas chromatography on April 16, 2021, using a Perkin Elmer Gas Chromatograph Autosystem XL S/N: 610N9030209, and found to contain 0.0237% (w/vol) ethyl alcohol. The expiration date for this lot number is April 7, 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 FN08031603 whose values are traceable to NIST.

All balances are calibrated annually by an outside agency using NIST traceable weights. Calibration verification is done prior to each use utilizing NIST traceable weights.



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.

All balances are calibrated annually by an outside agency using NIST traceable weights. Calibration verification is done prior to each use utilizing NIST traceable weights.

5/9/2022

Certified Alcohol Reference Solution for Simulator

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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.

All balances are calibrated annually by an outside agency using NIST traceable weights. Calibration verification is done prior to each use utilizing NIST traceable weights.

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.

All balances are calibrated annually by an outside agency using NIST traceable weights. Calibration verification is done prior to each use utilizing NIST traceable weights.

Location Returned From	Unit Serial #	Date: 17/17
Greer Co	80-003318	8/9/22
Unit checked in to BOT Verifink Gas Canister from Remove old cylinder from Check in Procedure Connect unit to ethernet connection 172.019.004. Download any stored records	m unit (After Lab Evaluation)	
Change unit location to Serial number Update Unit Date and time Previous time: 3/17/22 1447 New Time: 8/17/22 /452 Execute a new Forms load on the unit		
DVM	amber Hold Vacuum?:	
3μm 13633 Chamber Temp 47.0 9μm 13746 Breath Hose Temp 45	Snap Test ok? RFI Detected?	
Speaker (F5) Gas Regulator (F11) Power LED Green (F6) Pump (F10) Atmospheric Sensor Pressure 976 Correction Factor	Red (F7) Fan (F9) Receipt paper Flow Sensor Resistance 205 Value 76	Tank Sensor Value?
Sent to CMI (If needed) Reason Sent Date Sent Invoice Sent Date Returned		
Repairs needed:	Repairs Made:	
nventory Process	ompleted	tion