Alaska So	cientific Crime Detection Laborat	tory
Ch Effective: 11/10/2021	ange in Instrument Status Form	Version: 2.0
Date:	Instrument #:	
Instrument Location:		
Supervisor Name and Agen	су:	
Describe the Status Change	e or Issue with the Instrument:	
below.	service or removed from service, fill out the a	
Out of Service Date/Time: _		
For Use by SCDL	Additional Notes	
Email comp	leted form to <u>dps.scdl.toxicology@alaska</u>	.gov

For questions contact the Breath Alcohol Program at 907-269-5740

O'Bryant, Colleen S (DPS)

From:	Lee, Tatiana A (DPS)
Sent:	Wednesday, March 9, 2022 1:40 PM
То:	O'Bryant, Colleen S (DPS)
Subject:	Fw: St Paul DataMaster VOC
Attachments:	SO210224100300.zip; VC210224100321.zip; VC210225100617.zip; VC210303113108.zip

From: Ann Sotelo <asotelo@stpaulak.com> Sent: Wednesday, March 2, 2022 12:02 PM To: Lee, Tatiana A (DPS) <tatiana.lee@alaska.gov> Subject: St Paul DataMaster VOC

You don't often get email from asotelo@stpaulak.com. Learn why this is important

CAUTION: This email originated from outside the State of Alaska mail system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Tatiana,

My name is Ann Sotelo, I am a Police Officer with Saint Paul Department of Public Safety. We recently received the new Data-Master instrument and I assisted by setting it up and conducting the VOC since, Officer Recco is out of town and in vacation. I attached the zipped files that were saved to the USB. If there's any questions, please do not hesitate to contact me.

Respectfully,

Ann Sotelo Police Officer Saint Paul Department of Public Safety 950 Gorbatch Road Saint Paul Island, AK 99660 <u>907-600-4365</u>
 From:
 Anthony Recco

 To:
 O"Bryant, Colleen S (DPS)

 Subject:
 Re: 100404 IS/OS

 Date:
 Tuesday, March 15, 2022 10:51:56 AM

I believe in service was 02/23 and out of service 03/02

Get Outlook for iOS

From: O'Bryant, Colleen S (DPS) <colleen.obryant@alaska.gov>
Sent: Tuesday, March 15, 2022 1:42:40 PM
To: Anthony Recco <arecco@stpaulak.com>
Subject: RE: 100404 IS/OS

I'm working to get all of this documented. Hopefully one last question. Could you tell me the dates Ann put the instrument in service and then subsequently removed it from service by unplugging it?

From: Anthony Recco <arecco@stpaulak.com>
Sent: Monday, March 14, 2022 11:56 AM
To: O'Bryant, Colleen S (DPS) <colleen.obryant@alaska.gov>
Subject: Re: 100404 IS/OS

She said she does not recall entering a date during set up.

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From: O'Bryant, Colleen S (DPS) <<u>colleen.obryant@alaska.gov</u>>
Sent: Monday, March 14, 2022 2:51:02 PM
To: Anthony Recco <<u>arecco@stpaulak.com</u>>
Subject: RE: 100404 IS/OS

Did she change the date during set up?

From: Anthony Recco <arecco@stpaulak.com>
Sent: Monday, March 14, 2022 11:39 AM
To: O'Bryant, Colleen S (DPS) <colleen.obryant@alaska.gov>
Subject: Re: 100404 IS/OS

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Good afternoon,

I just talked to Ann and yes, she put the wrong year. I told her to put myself as the operator to do the set up. The Datamaster is out of service until I get back on island. Again, sorry for the confusion.

Thank you, Anthony Recco

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From: O'Bryant, Colleen S (DPS) <<u>colleen.obryant@alaska.gov</u>>
Sent: Monday, March 14, 2022 2:20:02 PM
To: Anthony Recco <<u>arecco@stpaulak.com</u>>
Subject: 100404 IS/OS

Anthony,

Did you perform this tank change?

We have reason to believe 100404 is currently set for the incorrect year. (2021 versus 2022). Ann Sotelo emailed Tatiana indicating she put the instrument in service and attached the zipped files saved to a USB. There were 3 VOCs and 1 tank change, but you are listed as the operator.

I have also attached the email from Ann to Tatiana for clarification.

Colleen O'Bryant

Forensic Scientist III - Chemistry Alaska Scientific Crime Detection Laboratory 4805 Dr. Martin Luther King Jr. Ave Anchorage, Alaska 99507

907-269-5783 (direct) 907-350-2111 (cell)

TANK CHANGE

100404 2021.02.24 Tank Change

Alaska Department of Public Safety DATAMASTER dmt: 100404

Date: 02/24/2021-* Time: 10:03:00

OPERATOR NAME: ANTHONY T RECCO OPERATOR'S #: 10403

EXTERNAL STANDARD INFORMATION NOMINAL: 0.080 LOT #: AG113402 EXPIRATION: 05/14/2023 *The date of 02/24/2021 programmed into the DataMaster was not correct.

Breath Test Supervisor Anthony Recco (10403) confirmed Breath Test Operator Ann Sotelo (9624) entered his name and operator number to perform this tank change when the instrument was placed into service.

100404 2021.02.24 VOC

VERIFICATION OF CALIBRATION REPORT

of DataMaster dmt Breath Test Instrument

State of Alaska

Serial #: 100404

Scientific Crime Detection Laboratory - Statewide Breath Alcohol Program Date

Date:02/24/2021*

External Standard Test Values		Diagnostic Check		
EXTERNAL STANDARD INF NOMINAL: 0.080 TARGET AT 28.97: 0.07 LOT #: AG113402 EXPIRATION: 05/14/202 TANK PRESSURE: 1289 p	7 3 si		VERSIONS DMT: 3.02 PIC: 3.02 Modem: 2.6 Questions: 2.2	
BLANK TEST INTERNAL STANDARD		10:05 10:05	TEMPERATURES	
EXTERNAL STANDARD BLANK TEST EXTERNAL STANDARD	0.077 0.000	10:05 10:06	Sample Chamber = 48.9°C Breath Tube = 48.1°C	PASSED PASSED
BLANK TEST EXTERNAL STANDARD	0.000 0.076	10:07 10:08	PUMP INFO Flow Rate = 4.288 L/M	PASSED
BLANK TEST EXTERNAL STANDARD BLANK TEST	0.000 0.076 0.000	10:09	DETECTOR INFO PUMP ON	PASSED
EXTERNAL STANDARD BLANK TEST	0.076 0.000		PUMP OFF	PASSED
Average = 0.0762			FILTER INFO Filter 1	PASSED
Std Dev = 0.0004			Filter 2	PASSED
			Filter 3	PASSED
			INTERNAL STANDARD	PASSED

*Date programmed into the DataMaster was not correct.

This verification of calibration will not be signed and will not be posted online.

100404 2021.02.25 VOC

PASSED

PASSED

PASSED

PASSED

PASSED

PASSED

PASSED

PASSED

PASSED

VERIFICATION OF CALIBRATION REPORT

PUMP INFO

PUMP ON

PUMP OFF

Filter 1

Filter 2

Filter 3

FILTER INFO

INTERNAL STANDARD

DETECTOR INFO

Flow Rate = 4.395 L/M

of DataMaster dmt Breath Test Instrument

State of Alaska Scientific Crime Detection Laboratory - Statewide Breath Alcohol Program

Serial #: 100404

EXTERNAL STANDARD

EXTERNAL STANDARD

EXTERNAL STANDARD

Average = 0.0770

Std Dev = 0.0000

BLANK TEST

BLANK TEST EXTERNAL STANDARD

BLANK TEST

BLANK TEST

Date: 02/25/2021 **

External S	Standard Test	Values	Dia	gnostic Check
EXTERNAL STANDARD INF NOMINAL: 0.080 TARGET AT 29.18: 0.07 LOT #: AG113402 EXPIRATION: 05/14/202 TANK PRESSURE: 1269 p	8		VERSIONS DMT: 3.02 PIC: 3.02 Modem: 2.6 Questions: 2.2	
BLANK TEST INTERNAL STANDARD EXTERNAL STANDARD	0.000 VERIFIED 0.077	10:08 10:08	TEMPERATURES Sample Chamber = 48.7	
BLANK TEST	0.000	10:09	Breath Tube = 48.1	°C PAS

10:10 0.000 10:10

0.077

0.077 10:11

0.000 10:12 0.077 10:12

0.000 10:13

0.077 10:13

0.000 10:14

**Date programmed into the DataMaster was not correct.

This verification of calibration will not be signed and will not be posted online.

100404 2021.03.03 VOC

VERIFICATION OF CALIBRATION REPORT

of DataMaster dmt Breath Test Instrument

State of Alaska Scientific Crime Detection Laboratory - Statewide Breath Alcohol Program

Serial #: 100404

Date:03/03/2021**

External Standard Test Values		Diagnostic Check		
EXTERNAL STANDARD INF NOMINAL: 0.080 TARGET AT 29.40: 0.07 LOT #: AG113402 EXPIRATION: 05/14/202 TANK PRESSURE: 1249 p	9 3		VERSIONS DMT: 3.02 PIC: 3.02 Modem: 2.6 Questions: 2.2	
BLANK TEST INTERNAL STANDARD EXTERNAL STANDARD BLANK TEST EXTERNAL STANDARD BLANK TEST EXTERNAL STANDARD BLANK TEST EXTERNAL STANDARD BLANK TEST Average = 0.0772 Std Dev = 0.0004	0.000 VERIFIED 0.077 0.000 0.077 0.000 0.077 0.000 0.078 0.000 0.077 0.000	11:33 11:33 11:34 11:34 11:35 11:35 11:35 11:36 11:37 11:37 11:38	TEMPERATURES Sample Chamber = 48.8°C Breath Tube = 48.1°C PUMP INFO Flow Rate = 4.411 L/M DETECTOR INFO PUMP ON PUMP OFF FILTER INFO Filter 1 Filter 2 Filter 3 INTERNAL STANDARD	PASSED PASSED PASSED PASSED PASSED PASSED PASSED PASSED

**Date programmed into the DataMaster was not correct.

This verification of calibration will not be signed and will not be posted online.