

Alaska Scientific Crime Detection Laboratory
Change in Instrument Status Form

Version: 4.0

Effective: 8/10/2022

Date: 8/15/2022

Instrument #: 100384

Instrument Location: Sand Point Police Department

Supervisor Name and Agency: Colleen O'Bryant, SCDL

Describe the Status Change or Issue with the Instrument:

On 2022.08.15 I pulled all testing data from long term memory from 100384. This includes all file types. This data was transferred and imported into the DMHost Database utilized by the Breath Test Program. The as found data, prior to any transfers occurring, the data post modem line transfer and the data post long term memory retrieval were all compared against each other.
See attached for details

If instrument was placed in service or removed from service, fill out the appropriate sections below.

In Service Date/Time: N/A

Out of Service Date/Time: N/A

For Use by SCDL

Additional Notes

*Updated to include document header and footer information. COB 2024.01.16

Email completed form to dps.scdl.toxicology@alaska.gov
For questions contact the Breath Alcohol Program at 907-269-5740

Page 1 of 1

All printed copies are uncontrolled.

Approved by: Chemistry Supervisor

100384 2022.08.15 Change In Status Page 1 of 21

Date: 8/15/2022

Instrument #: 100384

Instrument Location: Sand Point Police Department

Supervisor Name and Agency: Colleen O'Bryant, SCDL

Describe the Status Change or Issue with the Instrument:

On 2022.08.15 I pulled all testing data from long term memory from 100384. This includes all file types. This data was transferred and imported into the DMHost Database utilized by the Breath Test Program. The as found data, prior to any transfers occurring, the data post modem line transfer and the data post long term memory retrieval were all compared against each other.
See attached for details

If instrument was placed in service or removed from service, fill out the appropriate sections below.

In Service Date/Time: NA

Out of Service Date/Time: NA

For Use by SCDL

Additional Notes

Click or tap here to enter text.

Email completed form to dps.scdl.toxicology@alaska.gov
For questions contact the Breath Alcohol Program at 907-269-5740

100384 Sand Point Data Retrieval – Performed on 2022.08.15

Details:

On 2022.08.15 I pulled all testing data from long term memory from 100384. This includes all file types. This data was transferred and imported into the DMHost Database utilized by the Breath Test Program. The as found data, prior to any transfers occurring, the data post modem line transfer and the data post long term memory retrieval were all compared against each other.

Timeline:

- 2021.08.09 - External Standard Sent to Sand Point PD (AG113402-048 Exp 2023.05.14)
- 2021.11.19 – Instrument placed in service by Richard Lowery at Sand Point PD (100384 2021.11.19 Change In Status)
- 2021.11.19 - Missing Tank Change – a tank change did not occur prior to the 2021.11.19 VOC indicating the tank was placed into the instrument prior to it being turned on. The external dry gas information stored in the instrument prior to shipment was AG018102 Exp 06/29/2022. This information as used all tests from 2021.11.19 until a tank change occurred on 2022.07.08 (see below).
- 2021.11.19 – VOC Performed (100384 2021.11.19)
- 2022.01.10 – Electronic data files lost while transferring to SCDL per Chief Anderson (100384 2022.01.10 Change In Status)
- 2022.07.08 – Tank Change Performed by Richard Lowery to correct external standard lot number and expiration date (100384 2022.07.08 (0935))
- 2022.07.08 – VOC Performed (100384 2022.07.08 (0936))
- 2022.08.16 – Instrument removed from service to reconcile data (100384 2022.08.10 Change In Status)

Summary:

Following the reconciliation of data from 100384 it was found that the DMHost Database at SCDL was missing (3) Verification of Calibration records as well as (1) subject test. This data was not found on upon upload of the instrument but had to be pulled from the instrument's memory. This indicates these files were removed from the instrument via upload to an external device and then the files were not sent to SCDL.

Missing files

2022.01.03 Verification of Calibration

2022.01.07 Verification of Calibration

2022.01.10 Verification of Calibration

2022.01.16 Subject Test


2022.08.29

The screenshot shows a software application window titled "DMHost for Windows [Alaska] - [Adjustment Records]". The window has a menu bar with "File", "Window", and "Help". On the left is a tree view with categories: Administration, Communications, Forms, Instruments, Records, Report Writer, and Reports. Under "Records", there are sub-items: Adjustment, Breath, Supervisor, Diagnostic, CDM Breath, CDM Diagnostic, CDM Supervisor, CDM Status, Tank Change, and VOC. The main area contains a search interface with an "Apply Filters" button and a "Filters" section. The filters are: Serial Number (100384), Start Date (11/1/2021), End Date (empty), and Max Records (1000). A table header is visible with columns: Serial Number, Test Date, Location, and Status. A dialog box with a close button (X) is open in the center, displaying the message "No records matched." and an "OK" button.

As Found Adjustment 2021.11.01 - 2022.08.16

DMHost for Windows [Alaska] - [Breath Records]

File Window Help

1 of 1

Auto Poll: Export

Administration
 Communications
 Forms
 Instruments
 Records
 Adjustment
 Breath
 Supervisor
 Diagnostic
 CDM Breath
 CDM Diagnostic
 CDM Supervisor
 CDM Status
 Tank Change
 VOC
 Report Writer
 Reports

Apply Filters

Serial Number	Test Date	Location	SubjectLastName	SubjectFirstName	SubjectMiddleName	OperatorFirstName	OperatorMiddleName	OperatorLastName	SubjectAlcohol_1	Status
100384	11/4/2021 2:39 ...	State Crime Lab	TEST	TEST		CARLIE		GLAISTER	0.00000000	

Filters

Serial Number

Start Date

End Date

Subject Last Name

Max Records

As Found Breath 2021.11.01 - 2022.08.16

File Window Help

0 of 0

Auto Poll: Export

Administration
Communications
Forms
Instruments
Records
Adjustment
Breath
Supervisor
Diagnostic
CDM Breath
CDM Diagnostic
CDM Supervisor
CDM Status
Tank Change
VOC
Report Writer
Reports

Apply Filters

Filters

Serial Number
100384

Start Date
11/1/2021

End Date

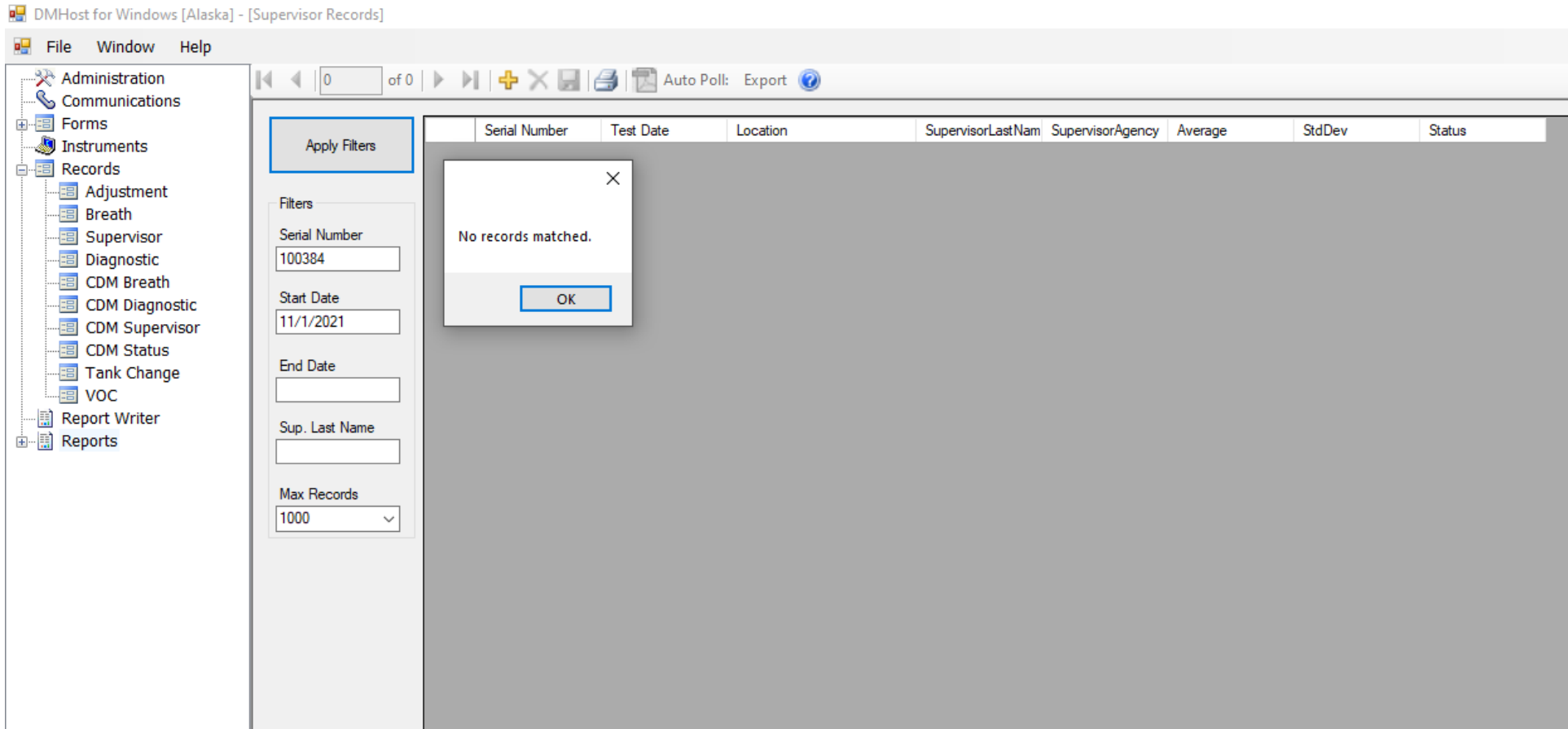
Max Records
1000

Serial Number Test Date Location SupervisorLastNam

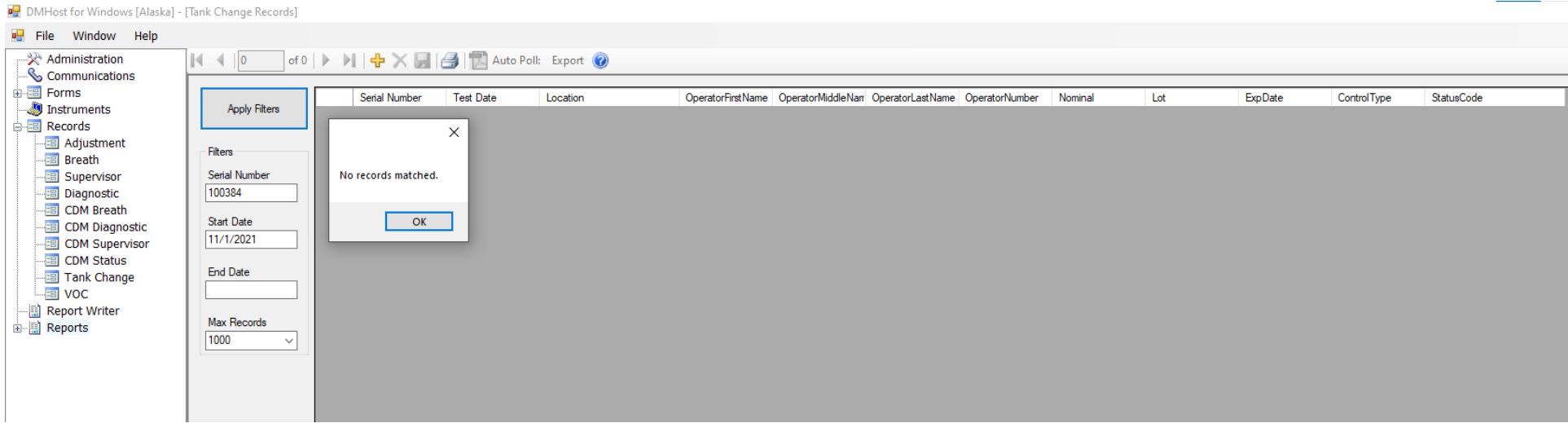
No records matched.

OK

As Found Diagnostic 2021.11.01 - 2022.08.16



As Found Supervisor 2021.11.01 - 2022.08.16



As Found Tank Change 2021.11.01 - 2022.08.16

DMHost for Windows [Alaska] - [VOC Records]

File Window Help

1 of 8 Auto Poll: Export

- Administration
- Communications
- Forms
- Instruments
- Records
 - Adjustment
 - Breath
 - Supervisor
 - Diagnostic
 - CDM Breath
 - CDM Diagnostic
 - CDM Supervisor
 - CDM Status
 - Tank Change
 - VOC
- Report Writer
- Reports

Apply Filters

Filters

Serial Number
100384

Start Date
11/1/2021

End Date

Max Records
1000

Serial Number	Test Date	Location	DiagPass	SupPass	Status
100384	11/4/2021 2:30 ...	State Crime Lab	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	11/19/2021 11:1...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	12/12/2021 12:0...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	12/12/2021 4:31...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	2/21/2022 12:00...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	4/11/2022 12:00...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	5/30/2022 12:00...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	5/31/2022 10:28...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

As Found VOC 2021.11.01 - 2022.08.16

File Window Help

Administration
Communications
Forms
Instruments
Records
Adjustment
Breath
Supervisor
Diagnostic
CDM Breath
CDM Diagnostic
CDM Supervisor
CDM Status
Tank Change
VOC
Report Writer
Reports

0 of 0

Auto Poll: Export

Serial Number	Test Date	Location	Status
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Apply Filters

Filters

Serial Number
100384

Start Date
11/1/2021

End Date

Max Records
1000

No records matched.

OK

Uploaded Adjustment 2021.11.01 - 2022.08.16

File Window Help

1 of 3 Auto Poll: Export

- Administration
- Communications
- Forms
- Instruments
- Records
 - Adjustment
 - Breath
 - Supervisor
 - Diagnostic
 - CDM Breath
 - CDM Diagnostic
 - CDM Supervisor
 - CDM Status
 - Tank Change
 - VOC
- Report Writer
- Reports

Apply Filters

Filters

Serial Number
100384

Start Date
11/1/2021

End Date

Subject Last Name

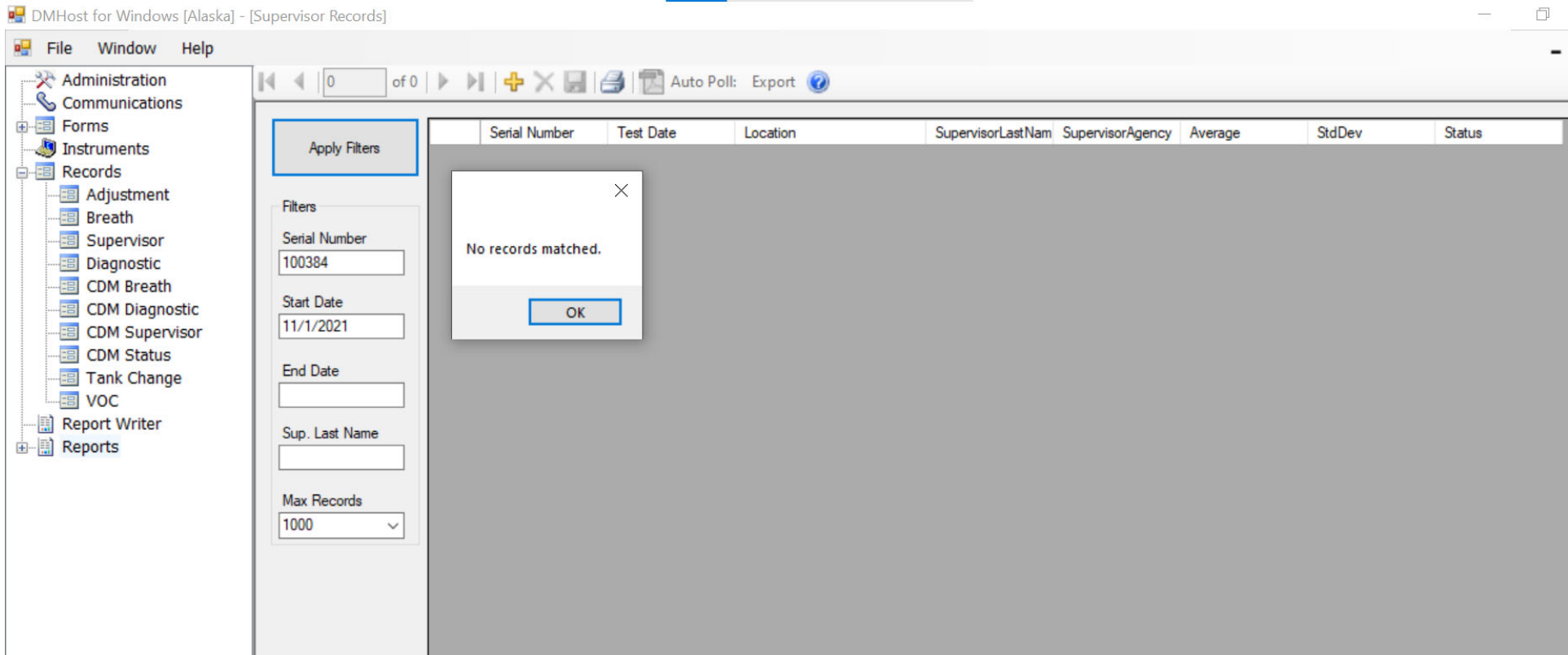
Max Records
1000

Serial Number	Test Date	Location	Sut	OperatorFir	Op	OperatorLas	Status
100384	11/4/2021 2:39 ...	State Crime Lab	T T	CARLIE		GLAISTER	0
100384	7/9/2022 9:25 PM	Sand Point PD	M R D	RICHARD	D	LOWERY	
100384	7/11/2022 11:08...	Sand Point PD	D C S	RICHARD	B	LOWERY	0

Uploaded Breath 2021.11.01 - 2022.08.16

The screenshot shows a software application window titled "DMHost for Windows [Alaska] - [Diagnostic Records]". The interface includes a menu bar (File, Window, Help), a toolbar with navigation and action icons, and a sidebar with a tree view of categories: Administration, Communications, Forms, Instruments, and Records. Under "Records", sub-items include Adjustment, Breath, Supervisor, Diagnostic, CDM Breath, CDM Diagnostic, CDM Supervisor, CDM Status, Tank Change, and VOC. A "Filters" panel on the right contains input fields for "Serial Number" (100384), "Start Date" (11/1/2021), and "End Date", along with a "Max Records" dropdown set to 1000. A table with columns "Serial Number", "Test Date", "Location", and "SupervisorLastNam" is visible but empty. A modal dialog box with the text "No records matched." and an "OK" button is overlaid on the table.

Uploaded Diagnostic 2021.11.01 - 2022.08.16



Uploaded Supervisor 2021.11.01 - 2022.08.16

DMHost for Windows [Alaska] - [Tank Change Records]

File Window Help

Administration
 Communications
 Forms
 Instruments
 Records
 Adjustment
 Breath
 Supervisor
 Diagnostic
 CDM Breath
 CDM Diagnostic
 CDM Supervisor
 CDM Status
 Tank Change
 VOC
 Report Writer
 Reports

1 of 1

Auto Poll: Export

Serial Number	Test Date	Location	OperatorFirstName	OperatorMiddleName	OperatorLastName	OperatorNumber	Nominal	Lot
100384	7/8/2022 9:35 AM	Sand Point PD	RICHARD	B	LOWERY	10066	0.08000000	AG1134

Apply Filters

Filters

Serial Number
100384

Start Date
11/1/2021

End Date

Max Records
1000

Uploaded Tank Change 2021.11.01 - 2022.08.16

File Window Help

1 of 10 Auto Poll: Export

- Administration
- Communications
- Forms
- Instruments
- Records
 - Adjustment
 - Breath
 - Supervisor
 - Diagnostic
 - CDM Breath
 - CDM Diagnostic
 - CDM Supervisor
 - CDM Status
 - Tank Change
 - VOC
- Report Writer
- Reports

Apply Filters

Filters

Serial Number
100384

Start Date
11/1/2021

End Date

Max Records
1000

Serial Number	Test Date	Location	DiagPass	SupPass	Status
100384	11/4/2021 2:30 ...	State Crime Lab	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	11/19/2021 11:1...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	12/12/2021 12:0...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	12/12/2021 4:31...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	2/21/2022 12:00...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	4/11/2022 12:00...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	5/30/2022 12:00...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	5/31/2022 10:28...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	7/8/2022 9:36 AM	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	7/18/2022 12:00...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Uploaded VOC 2021.11.01 - 2022.08.16

The screenshot shows the DMHost software interface. On the left is a navigation tree with categories: Administration, Communications, Forms, Instruments, Records, Report Writer, and Reports. Under 'Records', there are sub-items: Adjustment, Breath, Supervisor, Diagnostic, CDM Breath, CDM Diagnostic, CDM Supervisor, CDM Status, Tank Change, and VOC. The main window is titled 'Adjustment Records' and features a table with columns: Serial Number, Test Date, Location, and Status. Above the table is an 'Apply Filters' button. Below it, a 'Filters' section contains: 'Serial Number' (text box with '100384'), 'Start Date' (text box with '11/1/2021'), 'End Date' (empty text box), and 'Max Records' (dropdown menu with '1000'). A dialog box with a close button (X) is overlaid on the table, containing the text 'No records matched.' and an 'OK' button. The top toolbar includes navigation arrows, a page indicator '0 of 0', and buttons for '+', 'X', a save icon, a print icon, 'Auto Poll:', and 'Export'.

USB Upload Adjustment 2021.11.01 - 2022.08.16

File Window Help

1 of 12 Auto Poll: Export

- Administration
- Communications
- Forms
- Instruments
- Records
 - Adjustment
 - Breath
 - Supervisor
 - Diagnostic
 - CDM Breath
 - CDM Diagnostic
 - CDM Supervisor
 - CDM Status
 - Tank Change
 - VOC
- Report Writer
- Reports

Apply Filters

Filters

Serial Number
100384

Start Date
11/1/2021

End Date

Subject Last Name

Max Records
1000

Serial Number	Test Date	Location	Subje	Subje	Subje	OperatorFi	Op	OperatorLast	St	Status
100384	11/4/2021 10:05...	Sand Point PD	TEST	TE...		CARLIE		GLAISTER	0...	
100384	11/4/2021 12:00...	Sand Point PD	TEST	TE...		CARLIE		GLAISTER		
100384	11/4/2021 12:06...	Sand Point PD	TEST	TE...		CARLIE		GLAISTER		Maximum Attempts Exceeded
100384	11/4/2021 1:19 ...	Sand Point PD	TEST	TE...		CARLIE		GLAISTER		
100384	11/4/2021 1:26 ...	Sand Point PD	TEST	TE...		CARLIE		GLAISTER		RFI
100384	11/4/2021 1:47 ...	Sand Point PD	TEST	TE...		CARLIE		GLAISTER		Interference Detected Subj...
100384	11/4/2021 1:56 ...	Sand Point PD	TEST	TE...		CARLIE		GLAISTER		Interference Detected Subj...
100384	11/4/2021 2:02 ...	Sand Point PD	TEST	TE...		CARLIE		GLAISTER	0...	
100384	11/4/2021 2:39 ...	State Crime Lab	TEST	TE...		CARLIE		GLAISTER	0...	
100384	1/16/2022 10:35...	Sand Point PD	DU...	CH...	D	DAVID	E	ANDERSON	0...	
100384	7/9/2022 9:25 PM	Sand Point PD	MO...	RO...	D	RICHARD	D	LOWERY		
100384	7/11/2022 11:08...	Sand Point PD	DU...	CH...	S	RICHARD	B	LOWERY	0...	

USB Upload Breath 2021.11.01 - 2022.08.16

File Window Help

1 of 1 + X [Icons] Auto Poll: Export ?

- Administration
- Communications
- Forms
- Instruments
- Records
 - Adjustment
 - Breath
 - Supervisor
 - Diagnostic
 - CDM Breath
 - CDM Diagnostic
 - CDM Supervisor
 - CDM Status
 - Tank Change
 - VOC
- Report Writer
- Reports

Apply Filters

Filters

Serial Number: 100384

Start Date: 11/1/2021

End Date: [Empty]

Max Records: 1000

Serial Number	Test Date	Location	SupervisorLastNam
▶ 100384	11/4/2021 9:44 ...	Sand Point PD	

USB Upload Diagnostic 2021.11.01 - 2022.08.16

The screenshot shows a software application window titled "DMHost for Windows [Alaska] - [Supervisor Records]". The window has a menu bar with "File", "Window", and "Help". On the left is a tree view with categories: Administration, Communications, Forms, Instruments, Records, Report Writer, and Reports. The "Records" category is expanded, showing sub-items: Adjustment, Breath, Supervisor, Diagnostic, CDM Breath, CDM Diagnostic, CDM Supervisor, CDM Status, Tank Change, and VOC. The main area contains a table with columns: Serial Number, Test Date, Location, SupervisorLastNam, and Sup. A search filter dialog box is open, titled "Apply Filters", with fields for: Serial Number (100384), Start Date (11/1/2021), End Date (empty), Sup. Last Name (empty), and Max Records (1000). The table is currently empty, and a message box says "No records matched." with an "OK" button.

USB Upload Supervisor 2021.11.01 - 2022.08.16

DMHost for Windows [Alaska] - [Tank Change Records]

File Window Help

Administration
 Communications
 Forms
 Instruments
 Records
 Adjustment
 Breath
 Supervisor
 Diagnostic
 CDM Breath
 CDM Diagnostic
 CDM Supervisor
 CDM Status
 Tank Change
 VOC
 Report Writer
 Reports

1 of 1

Auto Poll: Export

Serial Number	Test Date	Location	OperatorFirstName	OperatorMiddleName	OperatorLastName	OperatorNumber	Nominal	Lot
100384	7/8/2022 9:35 AM	Sand Point PD	RICHARD	B	LOWERY	10066	0.08000000	AG1

Apply Filters

Filters

Serial Number

Start Date

End Date

Max Records

USB Upload Tank Change 2021.11.01 - 2022.08.16

File Window Help

1 of 13 Auto Poll: Export

- Administration
- Communications
- Forms
- Instruments
- Records
 - Adjustment
 - Breath
 - Supervisor
 - Diagnostic
 - CDM Breath
 - CDM Diagnostic
 - CDM Supervisor
 - CDM Status
 - Tank Change
 - VOC
- Report Writer
- Reports

Apply Filters

Filters

Serial Number
100384

Start Date
11/1/2021

End Date

Max Records
1000

Serial Number	Test Date	Location	DiagPass	SupPass	Status
100384	11/4/2021 2:30 ...	State Crime Lab	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	11/19/2021 11:1...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	12/12/2021 12:0...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	12/12/2021 4:31...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	1/3/2022 12:00 ...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	1/7/2022 2:08 PM	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	1/10/2022 9:00 ...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	2/21/2022 12:00...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	4/11/2022 12:00...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	5/30/2022 12:00...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	5/31/2022 10:28...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	7/8/2022 9:36 AM	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
100384	7/18/2022 12:00...	Sand Point PD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

USB Upload VOC 2021.11.01 - 2022.08.16