received 2/24/14-cd

MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
STATE PUBLIC HEALTH LABORATORY

ALCO-SENSOR IV WITH PRINTER MAINTENANCE REPORT

REVIEWED
By Carol Day at 2:13 pm, Mar 14, 2014

REPORT #7

Complete this report in duplicate at the time of the regular monthly preventative maintenance check, and whenever instrument is repaired. Send copy to Department of Health and Senior Services; retain original in department file.

ALCO SENSOR IV SN	PRINTER SN	DATE OF INSPECTION
102463	092.3576.117	02/18/2014
LOCATION OF INSTRUMENT (STREET AND CITY)		TIME OF INSPECTION
3310 NE RENNAU DRIVE, LEE'S SUMMIT, MO - 64064		10:26 pm

CHECKLIST: Place a mark in the box by each item if found to be satisfactory or if operating within established limits. (Write in observed values where determined.) Unmarked items must be corrected before using instrument.

- [x] DIGITAL READOUT (ALL ELEMENTS OPERATIONAL)
- [x] TEMPERATURE OF ALCO SENSOR (10°C - 40°C) 23° C
- [x] PRINTER WORKING PROPERLY
- [x] TIME AND DATE DISPLAYING PROPERLY

BREATH ALCOHOL ACCURACY STANDARDS

- [x] SIMULATOR SOLUTION
- [ ] COMPRESSED ETHANOL-GAS MIXTURE
- [x] STANDARD SUPPLIER REPCO MARKETING LOT # 13001 EXP. DATE 03/07/2015
- [x] SIMULATOR TEMPERATURE (34°C ± 0.2°C) 34.0 SIMULATOR SN SD3329 SIMULATOR EXP DATE 10/03/2014
- [x] CALIBRATION CHECK – **(ONLY ONE STANDARD IS TO BE USED PER MAINTENANCE REPORT)**
  Run three tests using a standard solution. All three tests must be within ±5% of the standard value and must have a spread of .005 or less. Check the box corresponding to the standard solution being used. (PRINTOUT ATTACHED)
  - [x] 0.100% STANDARD - MUST READ BETWEEN 0.095% and 0.105% INCLUSIVE
  - [ ] 0.080% STANDARD - MUST READ BETWEEN 0.076% and 0.084% INCLUSIVE
  - [ ] 0.040% STANDARD - MUST READ BETWEEN 0.038% and 0.042% INCLUSIVE

TEST 1 ☛ .097	TEST 2 ☛ .098	TEST 3 ☛ .098

- [x] RFI DETECTOR OPERATING

INDICATE THE NUMBER OF BREATH TESTS IN THE FOLLOWING RANGES SINCE THE LAST MAINTENANCE REPORT: (DO NOT INCLUDE SELF-ADMINISTERED TESTS)

REFUSALS	(0-.04)	(.05-.09)	(.10-.14)	(.15-.19)	(OVER .19)
0	0	0	0	0	0

List any new parts and describe any alteration or modification that was made to restore the instrument to operate satisfactorily and within established limits (use other side if necessary).

INSTRUMENT MEETS DOHSS STANDARDS AND GUIDLINES.

INSPECTING OFFICER

SIGNATURE	PRINT NAME
▸	T. HERRMANN
TYPE II PERMIT NUMBER/EXPIRATION DATE	TELEPHONE NUMBER
#230202 09/19/2015	(816) 524-4302

Return completed report to the: Breath Alcohol Program, MO Department of Health and Senior Services, Southeast District Office
2875 James Boulevard
Poplar Bluff, MO 63901

AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER
services provided on a nondiscriminatory basis

AS IV Serial no: 102463
Version no: 004C

TEST RECORD 00478

Temp	Date	Time	g/210L
Air Blank:			
	02/18/14	22:26	.000
Calibration Check:			
23	02/18/14	22:26	.097

Subject Name
MONTHLY CERT
Subject I.D.
HERRMANN #77
Operator Name, I.D.
#230202 09/19/15
Location
3310 NE RENNAU DR

LEES SUMMIT, MO

AS IV Serial no: 102463
Version no: 004C

TEST RECORD 00479

Temp	Date	Time	g/210L
Air Blank:			
	02/18/14	22:27	.000
Calibration Check:			
24	02/18/14	22:27	.098

Subject Name
MONTHLY CERT
Subject I.D.
HERRMANN #77
Operator Name, I.D.
#230202 09/19/15
Location
3310 NE RENNAU DR

LEES SUMMIT, MO

AS IV Serial no: 102463
Version no: 004C

TEST RECORD 00480

Temp	Date	Time	g/210L
Air Blank:			
	02/18/14	22:29	.000
Calibration Check:			
25	02/18/14	22:29	.098

Subject Name
MONTHLY CERT
Subject I.D.
HERRMANN #77
Operator Name, I.D.
#230202 09/19/15
Location
3310 NE RENNAU DR

LEES SUMMIT, MO

AS IV Serial no: 102463
Version no: 004C

TEST RECORD 00481

Temp	Date	Time	g/210L
Void: RFI			
12	02/18/14	22:30	

Subject Name
MONTHLY CERT
Subject I.D.
HERRMANN #77
Operator Name, I.D.
#230202 09/19/15
Location
3310 NE RENNAU DR

LEES SUMMIT, MO

REPCO MARKETING INC.

3101-188 STONYBROOK DRIVE
RALEIGH, N.C. 27604
919-876-5480

CERTIFICATE OF ANALYSIS

MANUFACTURER AND SUPPLIER: RepCo Marketing, Inc.
LOT NUMBER: 13001
EXPIRATION DATE: March 7, 2015 at 11:59 p.m.

RepCo Marketing, Inc. certifies the following:

RepCo Marketing, Inc. manufactured, tested and supplied Lot Number **13001** of Alcohol Certified Solution for simulators. Random samples of said lot number were analyzed by an independent laboratory utilizing a gas chromatograph and found to contain **.1215** gms/dl +/-.003 gms/dl wt/vol ethanol (95% Confidence).

The alcohol and distilled water used in the solution were found to be free of any interferring substance.

This solution will produce a vapor alcohol value of **.100** +/-3% gms/210L Breath when heated to 34 Degrees Celsius +/-0.2 Degrees Celsius in a simulator (95% Confidence).

The date of manufacture for this lot number is **March 8, 2013**
The expiration date for this lot number is **March 7, 2015** at 11:59 p.m.

This document is a true representation of the original Certificate of Analysis.

Cecil B. Garner, President
RepCo Marketing, Inc.

Form RM 02

STATE OF MISSOURI

DEPARTMENT OF HEALTH AND SENIOR SERVICES

BREATH ALCOHOL PROGRAM

2

PERMIT

TYPE II

TRAVIS HERRMANN

is hereby authorized to instruct and supervise operators, train instructors, inspect, calibrate, perform field service and repairs, and operate the following breath analyzer(s):

ALCO-SENSOR IV WITH PRINTER

for the determination of the alcoholic content of blood from a sample of expired air. Permit issued under the provisions of sections 577.020 through 577.041, RSMo and 306.111 through 306.119 RSMo.

DATE 9/19/2013

NUMBER 230202

EXPIRES 9/19/2015

DIRECTOR OF STATE PUBLIC HEALTH LABORATORY

Gail Vasterling ,acting director

DIRECTOR OF DEPARTMENT OF HEALTH AND SENIOR SERVICES

MO 580-0771 (6-10)

LAB-4 (R6-10)

STATE OF MISSOURI
DEPARTMENT OF HEALTH AND SENIOR SERVICES
BREATH ALCOHOL PROGRAM

INSTRUMENT OPERATOR CARD

The named cardholder is authorized to operate an evidential breath alcohol instrument for the determination of the alcoholic content in breath form of expired air in Missouri.

Operator HERRMANN, TRAVIS
Permit No 230202
Date Issued 9/19/2013 **Date Expires** 9/19/2015