



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

INTOX DMT MAINTENANCE REPORT

REPORT #1

Complete this report at the time of the regular monthly preventive maintenance check (not to exceed 35 days).
Complete this report whenever the instrument is serviced or repaired and whenever it is placed into service.
Retain the original and send a copy within 15 days to the Breath Alcohol Program, DHSS.

INTOX DMT SN 500138	NAME OF AGENCY Missouri State Highway Patrol	DATE OF INSPECTION 01/12/2016
LOCATION OF INSTRUMENT (STREET AND CITY) 2920 N. Shamrock, Jefferson City, MO		TIME OF INSPECTION 11:27:41

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

DIAGNOSTIC RECORD

DATE AND TIME <u>01/12/2016 11:27:43</u>	<input checked="" type="checkbox"/> DETECTOR
<input checked="" type="checkbox"/> PROGRAM	<input checked="" type="checkbox"/> FILTER 1
<input checked="" type="checkbox"/> SAMPLE CHAMBER <u>48.7°C</u>	<input checked="" type="checkbox"/> FILTER 2
<input checked="" type="checkbox"/> BREATH TUBE <u>44.9°C</u>	<input checked="" type="checkbox"/> FILTER 3
<input checked="" type="checkbox"/> PUMP	<input checked="" type="checkbox"/> INTERNAL STANDARD

BREATH ANALYZER ACCURACY STANDARDS

SIMULATOR STANDARD COMPRESSED ETHANOL-GAS MIXTURE

STANDARD SUPPLIER ILMO LOT # 25814080A3 EXP. DATE 10/05/2016

SIMULATOR TEMP (34°C ± 0.2°C) _____ SIMULATOR SN _____ SIMULATOR EXP DATE _____

CALIBRATION CHECK - (ONLY ONE STANDARD IS TO BE USED PER MAINTENANCE REPORT)
Run three tests using a standard. All three tests must be within ±5% of the standard value and must have a spread of .005 or less. Mark the box corresponding to the standard being used.

0.10% STANDARD - MUST READ BETWEEN 0.095% AND 0.105% INCLUSIVE

0.08% STANDARD - MUST READ BETWEEN 0.076% AND 0.084% INCLUSIVE

0.04% STANDARD - MUST READ BETWEEN 0.038% AND 0.042% INCLUSIVE

TEST 1: 0.079 TEST 2: 0.079 TEST 3: 0.079

PERFORM R.F.I. TEST

INDICATE THE NUMBER OF BREATH TESTS IN THE FOLLOWING RANGES SINCE THE LAST MAINTENANCE REPORT:

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

Filter Wheel assembly replaced to correct Detector Overflow errors during maintenance tests. Instrument calibrated and conforms to MODHSS standards.

INSPECTING OFFICER

SIGNATURE PRINT FULL NAME **JIMMY L CLEVELAND**

TYPE II PERMIT NUMBER **250155** EXPIRATION DATE **07/22/2017** TELEPHONE NUMBER **573-526-6193**

RETURN COMPLETED REPORT TO THE Breath Alcohol Program, MO Department of Health and Senior Services
Southeast District Office
2875 James Blvd, Poplar Bluff, MO 63901



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: 7199
Part #: BAC108L080T
Cylinder Size: 108L
Lot Number: 25814080A3
Expiration: 10/5/2016

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

Contents: 108 Liters @ 1200 psig 70°F (21°C)

Component:	Concentration:	Accuracy:	Method:
Ethanol	208 ppm	+/- 0.002 or 2%	NDIR
Nitrogen	balance	BAC whichever is greater	

*NIST Standard Reference Material
Cylinder No. CCI4290 / Job No. 09160202
Certified 212.8 µmol/mol Ethanol in Nitrogen
for ILMO Products Co., Jacksonville, IL

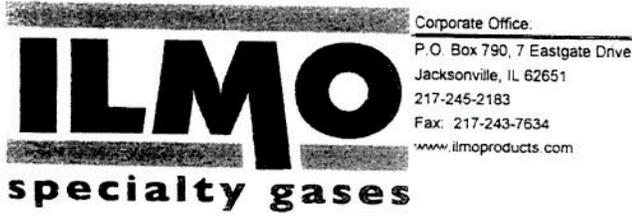
Store in dry area, away from sources of heat, ignition
and direct sunlight. Do not allow storage area to
exceed 52 °C (125 °F).

Jacob Matter
Specialty Gas Lab Tech

09/25/14
Date

Distributed by: CMI Inc.
316 East Ninth Street
Owensboro, KY 42303
Phone 866-835-0690
www.alcoholtest.com





Certificate of Analysis

Customer CMI Calibration Laboratory, CMI Inc.
316 East Ninth Street, Owensboro, KY 42303

Item Description Ethanol Dry Gas Standard (Ethanol in Nitrogen)

Target Value 0.080 BAC

Lot Number 25814080A3

Manufacture Date September 15, 2014

Expiration Date October 5, 2016

Analysis Type/Test Method NDIR/DMT-1

Lot Average (ppm/BAC) 211.7/0.081

**Lot Measurement of
Uncertainty [\pm ppm/BAC]** 4.7/0.0018

<u>NTRM Information</u>	
Batch#	09160202
Serial#	CC14290
Reported NIST Value (ppm)	212.8

Carol Matthe

Specialty Gas Analytical Lab Technician
ILMO Products Company

10/25/14

Date

* The stated expanded uncertainty was determined from the combined uncertainty associated with the following: calibration standard, equipment accuracy, repeatability and random variability (instrument readability).

The uncertainty is expressed as $U = ku$, where u is the combined standard uncertainty and the coverage factor k is equal to 2, yielding a level of confidence of approximately 95%.

* The results on this report relate only to the items tested in the group of cylinders designated by the 'Lot Number' field.

CALIBRATION FACTORS

Missouri State Highway Patrol
INTOX dmt: 500138

Date: 01/12/2016
Time: 08:12:29

OPERATOR NAME:
JIMMY L CLEVELAND
PERMIT NUMBER: 250155
EXPIRATION DATE: 07/22/2017
MISC:
MP2316

LOT #: 14001
SUPPLIER: REPCO
EXPIRATION: 04/30/2016

Ca = 0.1000
ADJ = 1.006721 0.800 <= ADJ < 1.200
b1 = 0.0000 0.0000 <= b1 < 0.0040
b2 = 0.0046 0.0010 <= b2 < 0.0100
b3 = 0.0007 0.0000 <= b3 < 0.0040
Xq = 0.0870 0.0500 <= Xq < 0.2500
a21 = 1.145324 1.050 <= a21 < 1.300
a31 = 0.529215 0.300 <= a31 < 0.800



CERTIFICATE OF ANALYSIS

MANUFACTURER AND SUPPLIER: RepCo Marketing, Inc.

LOT NUMBER: 14001

EXPIRATION DATE: April 30, 2016 at 11:59 p.m.

RepCo Marketing, Inc. certifies the following:

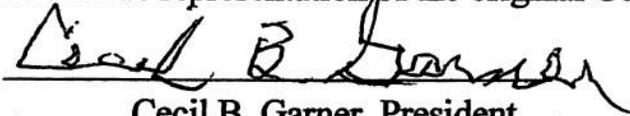
RepCo Marketing, Inc. manufactured, tested and supplied Lot Number 14001 of Alcohol Certified Solution for simulators. Random samples of said lot number were analyzed by an independent laboratory utilizing a gas chromatograph and found to contain .1216 gms/dl +/- .003 gms/dl wt/vol ethanol (95% Confidence).

The alcohol and distilled water used in the solution were found to be free of any interfering 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 May 1, 2014
The expiration date for this lot number is April 30, 2016 at
11:59 p.m.

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



Cecil B. Garner, President
RepCo Marketing, Inc.



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

2

**PERMIT
 TYPE II**

JIMMY L CLEVELAND

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, INTOX DMT

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 7/22/2015

NUMBER 250155

EXPIRES 7/22/2017

MO 580-0771 (6-10)

DIRECTOR OF STATE PUBLIC HEALTH LABORATORY

DIRECTOR OF DEPARTMENT OF HEALTH AND SENIOR SERVICES

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 CLEVELAND, JIMMY
 Permit No 250155
 Date Issued 7/22/2015 Date Expires 7/22/2017