## RECEIVED

By Stephen Wilson at 9：18 am，May 05， 2020


MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
STATE PUBLIC HEALTH LABORATORY
BREATH ALCOHOL PROGRAM
INTOX DMT MAINTENANCE REPORT
REPORT \＃
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 |  |  |
| :--- | :--- | :--- |
| 500007 | NAME OF AGENCY |  |
| St Louis County Intake | DATE OF INSPECTION |  |
| LOCATION OF INSTRUMENT STREET ANDCITY | $03 / 05 / 2020$ |  |
| 100 S．Central，Clayton MO |  | $01: 03: 21$ |

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．
囚 DIAGNOSTIC RECORD

| DATE AND TIME 03／05／2020 01：03：23 | 区 DETECTOR |  |
| :---: | :---: | :---: |
| 区 PROGRAM | 囚 FILTER 1 |  |
| 囚 SAMPLE CHAMBER $48.9^{\circ} \mathrm{C}$ | 区 FILTER 2 |  |
| 区 BREATH TUBE $48.1^{\circ} \mathrm{C}$ | 囚 FILTER 3 |  |
| 囚 PUMP | 区 INTERNAL STANDARD |  |
| BREATH ANALYZER ACCURACY STANDARDS |  |  |
| 区 SIMULATOR STANDARD | $\square$ COMPRESSED ETHANOL－GAS MIXTURE |  |
| 区 STANDARD SUPPLIER GUTH | LOT \＃ 19160 | EXP．DATE 07／09／2021 |
| $\boxtimes$ SIMULATOR TEMP $\left(34^{\circ} \mathrm{C} \pm 0.2^{\circ} \mathrm{C}\right) 34.0$ | SIMULATOR SN SD2671 | SIMULATOR EXP DATE 04／30／2020 |

® CALIBRATION CHECK－（ONLY ONE STANDARD IS TO BE USED PER MAINTENANCE REPORT）
Run three tests using a standard．All three tests must be within $\pm 5 \%$ of the standard value and must have a spread
of .005 or less．Mark the box corresponding to the standard being used．
区 $0.10 \%$ STANDARD－MUST READ BETWEEN $0.095 \%$ AND $0.105 \%$ INCLUSIVE
$\square 0.08 \%$ STANDARD－MUST READ BETWEEN $0.076 \%$ AND $0.084 \%$ INCLUSIVE
$\square 0.04 \%$ STANDARD－MUST READ BETWEEN $0.038 \%$ AND $0.042 \%$ INCLUSIVE

| TEST 1： 0.097 | TEST 2： 0.097 | TEST 3： 0.098 |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 囚 PERFORM R．F．I．TEST |  |  |  |  |  |
| INDICATE THE NUMBER OF BREATH TESTS IN THE FOLLOWING RANGES SINCE THE LAST MAINTENANCE REPORT： |  |  |  |  |  |
| REFUSALS： 3 | $0-.04: 1$ | $.05-.09: 1$ | $10-14: 7$ | $15-19: 2$ | OVER ．19： 2 |

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 SIEE IF NECESSARY

|  |
| :--- |

## INSPECTING OFFICER



## CERTIFICATE OF ANALYSIS

Certified Alcohol Reference Solution for Simulator

Random Samples of Lot Number 19160 of
Alcohol Reference Solution for Simulator were analyzed by gas chromatography on July 10, 2019, using a Perkin Elmer Gas Chrornatograph Autosystem XL S/N: 610N9030209, and found to contain $\mathbf{0 . 1 2 0 2 \%}$ (w/vol) ethyl alcohol. The expiration date for this lot number is July 9, 2021 at 11:59 PM.

When used in a calibrated Simulator, operating at $34^{\circ} \mathrm{C}+/-.2{ }^{\circ} \mathrm{C}$, this solution will give a breath alcohol analysis instrument reading of $\mathbf{0 . 1 0 0} \mathrm{g} / \mathbf{2 1 0 L}+/-\mathbf{3} \%$.

The alcohol and water used in this solution were free of test interfering substances.


NIST Traceability:
Testing was conducted using Cerilliant Reference Standard lot number FN04271602 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.


## SIMULATOR CERTIFICATION REPORT

## SIMULATOR INFORMATION

| Simulator Serial Number: | SD2671 |
| :--- | :--- |
| Model Number: | $10-4 \mathrm{D}$ |

Agency: ST LOUIS CO DEPT OF JUSTICE SVCS

Agency Address: 100 S CENTRAL, CLAYTON, MO 63105
NIT THERMOMETER INFORMATION

| Serial Number: | 17 KMM 00890 | Bias: | 0.00 |
| :--- | :--- | :---: | :---: |
| Uncertainty: | 0.02 |  |  |
| Date of Certification: | $1 / 31 / 2019$ | Date of Expiration: | $1 / 31 / 2020$ |

## ENVIRONMENTAL CONDITIONS

The environmental conditions during testing are within the tolerances of DHSS BAP method 3 .
VERIFICATION RESULTS
Simulator Average 34.00

NIST Average 34.00

The combined uncertainty is calculated with a $\mathrm{k}=2$ value

## ADJUSTMENT RESULTS

No adjustment was needed.

| Date of testing: | $4 / 30 / 2019$ |
| :--- | :--- |
| Certification Expiration: | $4 / 30 / 2020$ |
| Simulator testing technician: | D. DEBOARD |

## Notes on Condition: none

Deviations) from method: none

| DHSS BAP Scientist Approving: | B. LUTHER |
| :--- | :--- |
| Certification No: | SD2671_4302019 |



DHSS BAP Scientist Approving

Simulator Calibration Certification 3.6A

Issued by Lab Manager, DHSS BAP
Revision Date: 05/16/2018

Breath Alcohol Program DHSS BAP Document
1903 Northwood Drive, Suite 4 Revision 1 Poplar Bluff, MO 63901 Page 1 of 1

# STATE OF MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES BREATH ALCOHOL PROGRAM PERMIT TYPE II <br> GREGORY T HAWKINS 


and operate the following breath analyzer(s):

## INTOX DMT

or 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 $-11 / 5 / 2019$


NUMBER 290265
EXPIRES 11/5/2021


LAB-4 (RG-10)


