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By Tracy Crews at 8:06 am, Jul 23, 2020



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.

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|----------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------|
| INTOX DMT SN 500135 | NAME OF AGENCY Missouri State Highway Patrol | DATE OF INSPECTION 07/22/2020 |
| LOCATION OF INSTRUMENT (STREET AND CITY) 999 N 2ND ST (LUMIERE PLACE CASINO) | | TIME OF INSPECTION 13:48:01 |

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.

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|------------------------------------------------------------------|-------------------------------------------------------|
| <input checked="" type="checkbox"/> DIAGNOSTIC RECORD | |
| DATE AND TIME <u>07/22/2020 13:48:03</u> | <input checked="" type="checkbox"/> DETECTOR |
| <input checked="" type="checkbox"/> PROGRAM | <input checked="" type="checkbox"/> FILTER 1 |
| <input checked="" type="checkbox"/> SAMPLE CHAMBER <u>48.8°C</u> | <input checked="" type="checkbox"/> FILTER 2 |
| <input checked="" type="checkbox"/> BREATH TUBE <u>46.0°C</u> | <input checked="" type="checkbox"/> FILTER 3 |
| <input checked="" type="checkbox"/> PUMP | <input checked="" type="checkbox"/> INTERNAL STANDARD |

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|---------------------------------------------|--------------------------------------------------------------------|
| BREATH ANALYZER ACCURACY STANDARDS | |
| <input type="checkbox"/> SIMULATOR STANDARD | <input checked="" type="checkbox"/> COMPRESSED ETHANOL-GAS MIXTURE |

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|---------------------------------------------------------------------------|-----------------------|-----------------------------|
| <input checked="" type="checkbox"/> STANDARD SUPPLIER <u>INTOXIMETERS</u> | LOT # <u>AG831903</u> | EXP. DATE <u>11/15/2020</u> |
| <input type="checkbox"/> SIMULATOR TEMP (34°C ± 0.2°C) | SIM. SN | SIM. NIST EXP DATE |

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| <input checked="" type="checkbox"/> 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. |
| <input checked="" type="checkbox"/> 0.10% STANDARD - MUST READ BETWEEN 0.095% AND 0.105% INCLUSIVE |
| <input type="checkbox"/> 0.08% STANDARD - MUST READ BETWEEN 0.076% AND 0.084% INCLUSIVE |
| <input type="checkbox"/> 0.04% STANDARD - MUST READ BETWEEN 0.038% AND 0.042% INCLUSIVE |

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|----------------------|----------------------|----------------------|
| TEST 1: 0.099 | TEST 2: 0.098 | TEST 3: 0.097 |
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|---------------------------------------------------------|
| <input checked="" type="checkbox"/> PERFORM R.F.I. TEST |
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| 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)

this instrument meets all Department of Health rules and regulations

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|----------------------------------------|-----------------------------------------|
| INSPECTING OFFICER | |
| SIGNATURE <i>Patrick Harms</i> | PRINT FULL NAME PATRICK HARMS |
| TYPE II PERMIT NUMBER 200005 | EXPIRATION DATE 01/03/2022 |
| | TELEPHONE NUMBER 636-300-2800 |

RETURN COMPLETED REPORT TO THE Breath Alcohol Program, Missouri Department of Health and Senior Services by mail, fax, or email