PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| (| CountyC | Instrument Location Del Naves 1. D |
|-----|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I | nstrument Seria | al No. 00 8728 125 W. Main St., Bolhau |
| | | maintenance procedures for the Intoximeters, Model Intox EC/IR II and Model Intox EC/IR II (Enhanced with 0,000 or higher) to be followed at least once every four months are: |
| | (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (psi) of pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; |
| | (2) | Verify instrument displays time and date; |
| | (3) | Initiate breath test sequence; |
| | (4) | Enter information as prompted; |
| | (5) | Verify instrument accuracy; |
| | (6) | When "PLEASE BLOW" appears, collect breath sample; |
| | (7) | When "PLEASE BLOW" appears, collect breath sample; |
| | (8) | Print test record; |
| | (9) | Run diagnostic program and confirm preventive maintenance status of "Pass"; and |
| | (10) | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. |
| | | the day of, 20 the forgoing preventive maintenance procedures d on the instrument indicated above, in accordance with current regulations of the N.C. Department of Health rvices, and the instrument is functioning properly. |
| | OF THE STATE OF MAY 20.1775 | |
| EEE | STAN 48 | |
| 8 | 3 | |
| | 1ARIL 12 1776 | Tell (043 |

BEAUFORT COUNTY BELHAVEN PD 060

Serial Number: 008928 Test Date: 05/20/2020

Citation Number: M0000000-0
Subject's Name:
PREVENTIVE, MAINTENANCE
Subject's Date of Birth: 11/11/1911
Subject's Sex: Male

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: GUARD, KELLY G
Permit Number: 12955E
Effective:
06/01/2019-06/01/2021

Officer's Name: NONE, NONE
Type of Agency: FTA
Agency: DHHS
Test Type: Breath Test

Lot Number: AG902201 Exp Date: 01/22/2021

| Test | g/210L | Time |
|----------|--------|---------|
| DIAG | Pass | 11:48am |
| AIR BLK | .00 | 11:48am |
| ACCY CHK | .08 | 11:49am |
| AIR BLK | .00 | 11:50am |
| SUB TEST | .00 | 11:50am |
| AIR BLK | .00 | 11:51am |
| SUB TEST | .00 | 11:53am |
| AIR BLK | .00 | 11:53am |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

Analyst

BEAUFORT COUNTY BELHAVEN PD 060

Serial Number: 008928 Test Record Number: 418
Test Date: 05/20/2020 Test Time: 11:55am EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|------|--------|---------|
| IR | Pass | 11:55am |
| FLO | Pass | 11:55am |
| FC | Pass | 11:55am |

Temperature Tests

| Test | Status | Time |
|------------|--------------|--------------------|
| FC1 SRC | Pass Pass | 11:55am 11:55am |
| DET | Pass | 11:55am |
| BAR BT | Pass Pass | 11:55am 11:55am |
| | 1 0.00 | JJann |

Blank Tests

| Test | Status | Time |
|------|--------|---------|
| AIR | Pass | 11:56am |

Printer Tests

| Test | Status | Time |
|-------------|--------------|--------------------|
| PRNT | Pass | 11:56am |
| | CRC Tests | |
| Test | Status | Time |
| COMP CAL | Pass Pass | 11:56am 11:56am |

Preventive Maintenance Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| Co | ounty Cald | Instrument Location Caldwell Co. Jail | |
|-------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| Ins | strument Serial | No. 008916 Lenoir, NC | |
| | | naintenance procedures for the Intoximeters, Model Intox EC/IR II and Model Intox EC/IR II (Enhanced ,000 or higher) to be followed at least once every four months are: | with |
| | (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (psi) of pressure, or the alcobreath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; | holic |
| | (2) | Verify instrument displays time and date; | |
| | (3) | Initiate breath test sequence; | |
| | (4) | Enter information as prompted; | |
| | (5) | Verify instrument accuracy; | |
| | (6) | When "PLEASE BLOW" appears, collect breath sample; | |
| | (7) | When "PLEASE BLOW" appears, collect breath sample; | |
| | (8) | Print test record; | |
| | (9) | Run diagnostic program and confirm preventive maintenance status of "Pass"; and | |
| | (10) | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator whichever occurs first. | |
| W | ere performed | the | |
| CREAT | TANK STATE OF | GER CAROLINA | |
| 6 | ON ON OTHER | Signature of Certifying Official Certificate Number | |

CALDWELL COUNTY CALDWELL COUNTY JAIL 130

Serial Number: 008916 Test Date: 05/26/2020

Citation Number: M0000000-0

Subject's Name: PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: BURNETTE, ANTHONY J
Permit Number: 11304E
Effective:

06/01/2019-06/01/2021

Officer's Name: NONE,
Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG902201 Exp Date: 01/22/2021

| Test | g/210L | Time |
|----------|--------|--------|
| DIAG | Pass | 1:51pm |
| AIR BLK | .00 | 1:52pm |
| ACCY CHK | .08 | 1:53pm |
| AIR BLK | .00 | 1:54pm |
| SUB TEST | .00 | 1:55pm |
| AIR BLK | .00 | 1:56pm |
| SUB TEST | .00 | 1:57pm |
| AIR BLK | .00 | 1:58pm |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court EVR

Analyst

CALDWELL COUNTY CALDWELL COUNTY JAIL 130

Serial Number: 008916 Test Record Number: 1530 Test Date: 05/26/2020 Test Time: 1:59pm EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|------|--------|--------|
| IR | Pass | 1:59pm |
| FLO | Pass | 1:59pm |
| FC | Pass | 1:59pm |

Temperature Tests

| Test | Status | Time |
|------|--------|--------|
| FC1 | Pass | 1:59pm |
| SRC | Pass | 1:59pm |
| DET | Pass | 1:59pm |
| BAR | Pass | 1:59pm |
| BT | Pass | 1:59pm |

Blank Tests

| Test | Status | Time |
|------|--------|------------|
| ATR | Pagg | 2 · 0.0 pm |

Printer Tests

| Test | Status | Time | |
|------|-----------|--------|--|
| | - America | | |
| PRNT | Pass | 2:000m | |

CRC Tests

| Test | Status | Time |
|------|--------|--------|
| COMP | Pass | 2:00pm |
| CAL | Pass | 2:00pm |

Preventive Maintenance Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| (| County Pay | Instrument Location |
|---|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ι | instrument Serial | No. 008872 Dolice Department |
| | | aintenance procedures for the Intoximeters, Model Intox EC/IR II and Model Intox EC/IR II (Enhanced with 000 or higher) to be followed at least once every four months are: |
| | (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (psi) of pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; |
| | (2) | Verify instrument displays time and date; |
| | (3) | Initiate breath test sequence; |
| | (4) | Enter information as prompted; |
| | (5) | Verify instrument accuracy; |
| | (6) | When "PLEASE BLOW" appears, collect breath sample; |
| | (7) | When "PLEASE BLOW" appears, collect breath sample; |
| | (8) | Print test record; |
| | (9) | Run diagnostic program and confirm preventive maintenance status of "Pass"; and |
| | (10) | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. |
| | were performed | the day of, 20the forgoing preventive maintenance procedures on the instrument indicated above, in accordance with current regulations of the N.C. Department of Health ices, and the instrument is functioning properly. |
| | AFRIL 12 UM. | |
| 1 | | Signature of Certifying Official Certificate Number |

DAVIDSON COUNTY THOMASVILLE PD 280

Serial Number: 008872 Test Date: 05/08/2020

Citation Number: M0000000-0

Subject's Name:

PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: BURNETTE, ANTHONY J

Permit Number: 11304E

Effective:

06/01/2019-06/01/2021

Officer's Name: NONE, Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG919901 Exp Date: 07/18/2021

| Test | g/210L | Time |
|----------|--------|--------|
| DIAG | Pass | 3:12pm |
| AIR BLK | .00 | 3:13pm |
| ACCY CHK | .08 | 3:14pm |
| AIR BLK | .00 | 3:15pm |
| SUB TEST | .00 | 3:15pm |
| AIR BLK | .00 | 3:16pm |
| SUB TEST | .00 | 3:17pm |
| AIR BLK | .00 | 3:18pm |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

Analyst

DAVIDSON COUNTY THOMASVILLE PD 280

Serial Number: 008872 Test Record Number: 1479
Test Date: 05/08/2020 Test Time: 3:19pm EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|------|--------|--------|
| IR | Pass | 3:20pm |
| FLO | Pass | 3:20pm |
| FC | Pass | 3:20pm |

Temperature Tests

| Test | Status | Time |
|------|--------|--------|
| FC1 | Pass | 3:20pm |
| SRC | Pass | 3:20pm |
| DET | Pass | 3:20pm |
| BAR | Pass | 3:20pm |
| BT | Pass | 3:20pm |
| | | |

Blank Tests

| Test | Status | Time |
|------|--------|--------|
| AIR | Pass | 3:21pm |

Printer Tests

| Test | Status | Time |
|------|--------|--------|
| PRNT | Pass | 3:21pm |

CRC Tests

| Test | Status | Time |
|------|--------|--------|
| COMP | Pass | 3:21pm |
| CAL | Pass | 3:21pm |

Preventive Maintenance Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| County | DUPLIN Instrument Location DUPLIN COUNTY |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Instrument Se | rial No. 008917 DETENTION CENTER |
| | |
| | re maintenance procedures for the Intoximeters, Model Intox EC/IR II and Model Intox EC/IR II (Enhanced with 10,000 or higher) to be followed at least once every four months are: |
| (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (psi) of pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; |
| (2) | Verify instrument displays time and date; |
| (3) | Initiate breath test sequence; |
| (4) | Enter information as prompted; |
| (5) | Verify instrument accuracy; |
| (6) | When "PLEASE BLOW" appears, collect breath sample; |
| (7) | When "PLEASE BLOW" appears, collect breath sample; |
| (8) | Print test record; |
| (9) | Run diagnostic program and confirm preventive maintenance status of "Pass"; and |
| (10) | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. |
| were perforn | on the |
| ONE STATE OF THE S | O HORIZON CAROLINA CA |
| APRIL 12 TO | alu Rg Bons 648 |
| | Signature of Certifying Official Certificate Number |

DUPLIN COUNTY DETENTION CENTER 300

Serial Number: 008917 Test Date: 05/07/2020

Citation Number: M0000000-0 Subject's Name: PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: BARNES, ALVIN R
Permit Number: 15671E
Effective:
06/01/2019-06/01/2021

Officer's Name: NONE, NONE
Type of Agency: FTA
Agency: DHHS
Test Type: Breath Test

Lot Number: AG934001 Exp Date: 12/06/2021

| Test | g/210L | Time |
|-----------------------------|--------------|----------------------------|
| DIAG AIR BLK ACCY CHK | Pass .00 .07 | 2:00pm 2:01pm 2:02pm |
| AIR BLK | .00 | 2:03pm |
| SUB TEST | .00 | 2:04pm |
| AIR BLK | .00 | 2:05pm |
| SUB TEST | .00 | 2:06pm |
| AIR BLK | .00 | 2:07pm |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

alm Ra Bans

DUPLIN COUNTY DETENTION CENTER 300

Serial Number: 008917 Test Record Number: 837
Test Date: 05/07/2020 Test Time: 2:08pm EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|-----------------|--------------|------------------|
| IR FLO FC | Pass Pass | 2:08pm 2:08pm |
| FC | Pass | 2:08pm |

Temperature Tests

| Test | Status | Time |
|------|--------|--------|
| FC1 | Pass | 2:08pm |
| SRC | Pass | 2:08pm |
| DET | Pass | 2:08pm |
| BAR | Pass | 2:08pm |
| BT | Pass | 2:08pm |

Blank Tests

| Test | Status | Time |
|------|--------|--------|
| AIR | Pass | 2:09pm |

Printer Tests

| Test | Status | Time |
|-------------|--------------|------------------|
| PRNT | Pass | 2:09pm |
| | CRC Tests | |
| Test | Status | Time |
| COMP CAL | Pass Pass | 2:09pm 2:09pm |

Preventive Maintenance Status: Pass

alu Ra Banalyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| County Fran | Instrument Location_FrankLin Co | LEC |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Instrument Seria | al No. 008873 285 Kemp RD. | Louisburg, NC |
| | maintenance procedures for the Intoximeters, Model Intox EC/IR II and Model I 0,000 or higher) to be followed at least once every four months are: | ntox EC/IR II (Enhanced with |
| (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (ps breath simulator thermometer shows 34 degrees, plus or minus .2 degree cent | |
| (2) | Verify instrument displays time and date; | |
| (3) | Initiate breath test sequence; | |
| (4) | Enter information as prompted; | |
| (5) | Verify instrument accuracy; | |
| (6) | When "PLEASE BLOW" appears, collect breath sample; | |
| (7) | When "PLEASE BLOW" appears, collect breath sample; | |
| (8) | Print test record; | |
| (9) | Run diagnostic program and confirm preventive maintenance status of "Pass" | ; and |
| (10) | Verify that the ethanol gas canister is being changed before expiration simulator solution is being changed every four months or after 125 Alcowhichever occurs first. | |
| | | |
| were performed | the | ntive maintenance procedures he N.C. Department of Health |
| THE STATE OF LAND 20. 1773 | | |
| | | |
| APRIL 12 1776 | LLokes Sames | 662 |
| | Signature of Certifying Official | Certificate Number |

FRANKLIN COUNTY FRANKLIN CO. LEC 340

Serial Number: 008873 Test Date: 05/07/2020

Citation Number: M0000000-0

Subject's Name:

PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male

Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: BARNES, STOKES

Permit Number: 11434E

Effective:

04/01/2019-04/01/2021

Officer's Name: NONE, NONE

Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG934001 Exp Date: 12/06/2021

| Test | g/210L | Time |
|----------------------------------------------------|--------|------------------------------------------------|
| DIAG AIR BLK ACCY CHI AIR BLK SUB TEST | .00 | 1:59pm 2:00pm 2:00pm 2:01pm 2:02pm |
| AIR BLK | .00 | 2:03pm |
| SUB TEST | | 2:04pm |
| AIR BLK | .00 | 2:05pm |
| | | |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

Analyst

FRANKLIN COUNTY FRANKLIN CO. LEC 340

Serial Number: 008873 Test Record Number: 1854
Test Date: 05/07/2020 Test Time: 2:07pm EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|------|--------|--------|
| IR | Pass | 2:07pm |
| FLO | Pass | 2:07pm |
| FC | Pass | 2:07pm |

Temperature Tests

| Status | Time |
|--------|------------------------------|
| Pass | 2:08pm |
| | Pass Pass Pass Pass |

Blank Tests

| Test | Status | Time | |
|------|--------|--------|--|
| AIR | Pass | 2:08pm | |

Printer Tests

| Test | Status | Time |
|------|-----------|--------|
| PRNT | Pass | 2:08pm |
| | CRC Tests | |
| Test | Status | Time |

| COMP | Pass | 2:08pm |
|------|------|--------|
| CAL | Pass | 2:08pm |

Preventive Maintenance Status: Pass

Analysi

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| Instrument Se | erial No. <u>008942</u> 285 Kemp Rs Lorisburg, NC |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | ve maintenance procedures for the Intoximeters, Model Intox EC/IR II and Model Intox EC/IR II (Enhanced with 10,000 or higher) to be followed at least once every four months are: |
| (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (psi) of pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; |
| (2) | Verify instrument displays time and date; |
| (3) | Initiate breath test sequence; |
| (4) | Enter information as prompted; |
| (5) | Verify instrument accuracy; |
| (6) | When "PLEASE BLOW" appears, collect breath sample; |
| (7) | When "PLEASE BLOW" appears, collect breath sample; |
| (8) | Print test record; |
| (9) | Run diagnostic program and confirm preventive maintenance status of "Pass"; and |
| (10) | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after I25 Alcoholic Breath Simulator tests, whichever occurs first. |
| | |
| were perforn | on the |
| NA THE STATE | 2/40 |
| E ANA | |
| 18 | |
| AF TARUNIT | |

FRANKLIN COUNTY FRANKLIN CO. LEC 340

Serial Number: 008942 Test Date: 05/15/2020

Citation Number: M0000000-0 Subject's Name: PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: BARNES, STOKES
Permit Number: 11434E
Effective:
04/01/2019-04/01/2021

Officer's Name: NONE, NONE
Type of Agency: FTA
Agency: DHHS
Test Type: Breath Test

Lot Number: AG933703 Exp Date: 12/03/2021

| Test | g/210L | Time |
|---------------------|--------|------------------|
| DIAG AIR BLK | Pass | 3:41pm 3:42pm |
| ACCY CHK AIR BLK | .08 | 3:42pm 3:44pm |
| SUB TEST | .00 | 3:44pm |
| AIR BLK | .00 | 3:45pm |
| SUB TEST | .00 | 3:47pm |
| AIR BLK | .00 | 3:47pm |

Reported AC: ___00 g/210L

Signature of Chemical Analyst

Court CVR

Analyst

FRANKLIN COUNTY FRANKLIN CO. LEC 340

Serial Number: 008942 Test Record Number: 1956
Test Date: 05/15/2020 Test Time: 3:49pm EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|-----------|--------------|------------------|
| IR FLO | Pass Pass | 3:49pm 3:49pm |
| FC | Pass | 3:49pm |

Temperature Tests

| Test | Status | Time |
|------|--------|--------|
| FC1 | Pass | 3:49pm |
| SRC | Pass | 3:49pm |
| DET | Pass | 3:49pm |
| BAR | Pass | 3:49pm |
| BT | Pass | 3:49pm |
| | | |

Blank Tests

| Test | Status | Time |
|------|--------|--------|
| AIR | Pass | 3:50pm |

Printer Tests

| Test | Status | Time |
|------|--------|--------|
| PRNT | Pass | 3:50pm |

CRC Tests

| Test | Status | Time |
|------|--------|--------|
| COMP | Pass | 3:50pm |
| CAL | Pass | 3:50pm |

Preventive Maintenance Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II

| County | HARNETT Co. Instrument Location During Police Dept |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Instrument S | erial No. 008644 Dunn, NC |
| The preventifour months | we maintenance procedures for the Intoximeters, Model Intox EC/IR II to be followed at least once every are: |
| 1. | Verify the ethanol gas canister displays pressure, or the alcoholic breath simulator thermometer show 34 degrees, plus or minus .2 degree centigrade; |
| 2. | Verify instrument displays time and date; |
| 3. | Initiate breath test sequence; |
| 4. | Enter information as prompted; |
| 5. | Verify instrument accuracy; |
| 6. | When "PLEASE BLOW" appears, collect breath sample; |
| 7. | When "PLEASE BLOW" appears, collect breath sample; |
| 8. | Print test record; |
| 9. | Verify Diagnostic Program; and |
| 10. | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. |
| | on the |
| TATE STATE TATE TATE | H CAROLINA C |

HARNETT COUNTY DUNN PD 420

Serial Number: 008644 Test Date: 05/27/2020

Citation Number: M0000000-0

Subject's Name: PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male

Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: Keesler, Grayham C

Permit Number: 0045-5487

Effective:

11/04/2019-11/04/2021

Officer's Name: NONE, NONE

Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG911501 Exp Date: 04/25/2021

Test g/210L Time

| DIAG | Pass | 11:38am |
|-----------|------|---------|
| AIR BLK | .00 | 11:39am |
| ACCY CHK | .07 | 11:40am |
| AIR BLK | .00 | 11:41am |
| CIID TECT | 0.0 | 11.41am |

 SUB TEST .00
 11:41am

 AIR BLK .00
 11:42am

 SUB TEST .00
 11:44am

AIR BLK .00 11:45am

Reported AC .00 g/210L

Signature of Chemical Analyst

Court CVR

Analyst

HARNETT COUNTY DUNN PD 420

Serial Number: 008644 Test Record Number: 1430 Test Date: 05/27/2020 Test Time: 11:45am EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|-----------|--------------|--------------------|
| IR FLO | Pass Pass | 11:46am 11:46am |
| FC | Pass | 11:46am |

Temperature Tests

| Test | Status | Time |
|------|--------|---------|
| FC1 | Pass | 11:46am |
| SRC | Pass | 11:46am |
| DET | Pass | 11:46am |
| BAR | Pass | 11:46am |
| BT | Pass | 11:46am |

Blank Tests

| Test | Status | Time |
|------|--------|---------|
| AIR | Pass | 11:46am |

Printer Tests

| Test | Status | Time |
|------|-----------|---------|
| PRNT | Pass | 11:46am |
| | CRC Tests | |
| Test | Status | Time |
| COMP | Pass | 11:47am |

11:47am

Preventive Maintenance Status: Pass

Pass

CAL

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II Instrument Location The preventive maintenance procedures for the Intoximeters, Model Intox EC/IR II to be followed at least once every four months are: 1. Verify the ethanol gas canister displays pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; 2. Verify instrument displays time and date; 3. Initiate breath test sequence; 4. Enter information as prompted; 5. Verify instrument accuracy; When "PLEASE BLOW" appears, collect breath sample; 6. 7. When "PLEASE BLOW" appears, collect breath sample; 8. Print test record; 9. Verify Diagnostic Program; and 10. Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. the foregoing preventive maintenance procedures were performed on the instrument indicated above, in accordance with current regulations of the N.C. Department of Health and Human Services, and the instrument is functioning properly.

A signed original of the preventive maintenance record shall be kept on file for at least three years.

Signature of Certifying Official

HARNETT COUNTY DETENTION CENTER 420

Serial Number: 008729 Test Date: 05/27/2020

Citation Number: M0000000-0

Subject's Name:

PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male

Driver's License State: XX

Driver's License Number: NONE

Analyst's Name: Keesler, Grayham C

Permit Number: 0045-5487

Effective:

11/04/2019-11/04/2021

Officer's Name: NONE, NONE

Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG911501 Exp Date: 04/25/2021

| Test | g/210L | Time |
|-----------------------------|--------------|-------------------------------|
| DIAG AIR BLK ACCY CHK | Pass .00 .08 | 12:53pm 12:53pm 12:54pm |
| AIR BLK | .00 | 12:55pm |
| SUB TEST | .00 | 12:55pm |
| AIR BLK | .00 | 12:56pm |
| SUB TEST | .00 | 12:58pm |
| AIR BLK | .00 | 12:58pm |

Reported AC;

.00 a/210L

signature of Chemical Analyst

Court CVR

This form is used when performing Preventive Maintenance procedures
Forensic Tests for Alcohol Branch
Department of Health and Human Services

Rev. 12/2007

HARNETT COUNTY DETENTION CENTER 420

Serial Number: 008729 Test Record Number: 2384
Test Date: 05/27/2020 Test Time: 1:00pm EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|-----------|--------------|------------------|
| IR FLO | Pass Pass | 1:01pm 1:01pm |
| FC | Pass | 1:01pm |

Temperature Tests

| Test | Status | Time |
|--------------------------------|--------------------------------------|------------------------------------------------|
| FC1 SRC DET BAR BT | Pass Pass Pass Pass Pass | 1:01pm 1:01pm 1:01pm 1:01pm 1:01pm |
| | | 1 |

Blank Tests

| Test | Status | Time | |
|------|--------|--------|--|
| ATR | Pass | 1.01pm | |

Printer Tests

| Test | Status | Time |
|------|-----------|--------|
| PRNT | Pass | 1:02pm |
| | CRC Tests | |
| Test | Status | Time |

| COMP | Pass | 1:02pm |
|------|------|--------|
| CAL | Pass | 1:02pm |

Preventive Maintenance Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II

| County / | TARNETT CO. Instrument Location HARNETTO, Detay Tick CENTER |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Instrument Se | erial No. 008730 Lillington, MC |
| The preventive four months a | we maintenance procedures for the Intoximeters, Model Intox EC/IR II to be followed at least once every are: |
| 1 | Verify the ethanol gas canister displays pressure, or the alcoholic breath simulator thermometer show 34 degrees, plus or minus .2 degree centigrade; |
| 2. | Verify instrument displays time and date; |
| 3. | Initiate breath test sequence; |
| 4. | Enter information as prompted; |
| 5. | Verify instrument accuracy; |
| 6. | When "PLEASE BLOW" appears, collect breath sample; |
| 7. | When "PLEASE BLOW" appears, collect breath sample; |
| 8. | Print test record; |
| 9. | Verify Diagnostic Program; and |
| 10. | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. |
| | on theday of, 2020, the foregoing preventive maintenance were performed on the instrument indicated above, in accordance with current regulations of the N.C. of Health and Human Services, and the instrument is functioning properly. |
| TESTATION OF THE STATE OF THE S | Signature of Certifying Official Certificate Number |

HARNETT COUNTY DETENTION CENTER 420

Serial Number: 008730 Test Date: 05/27/2020

Citation Number: M0000000-0

Subject's Name: PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male

Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: Keesler, Grayham C

Permit Number: 0045-5487

Effective:

11/04/2019-11/04/2021

Officer's Name: NONE, NONE

Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG007601 Exp Date: 03/16/2022

| Test | g/210L | Time |
|-----------------|--------|--------------------|
| DIAG AIR BLK | Pass | 12:51pm 12:51pm |
| ACCY CHK | .00 | 12:51pm |
| AIR BLK | .00 | 12:53pm |
| SUB TEST | .00 | 12:54pm |
| AIR BLK | .00 | 12:54pm |
| SUB TEST | .00 | 12:56pm |
| AIR BLK | .00 | 12:57pm |

Reported AC: 00/g/210L

Signature of Chemical Analyst

Court CVR

Analyst

HARNETT COUNTY DETENTION CENTER 420

Serial Number: 008730 Test Record Number: 3453
Test Date: 05/27/2020 Test Time: 1:00pm EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|-----------------|--------------|------------------|
| IR FLO FC | Pass Pass | 1:00pm 1:00pm |
| F C | Pass | 1:00pm |

Temperature Tests

| Test | Status | Time |
|------|--------|---------|
| FC1 | Pass | 1:00pm |
| SRC | Pass | 1:00pin |
| DET | Pass | 1:00pm |
| BAR | Pass | 1:00pm |
| BT | Pass | 1:00pm |
| | | |

Blank Tests

| Test | Status | Time |
|------|--------|--------|
| ATR | Pass | 1:01pm |

Printer Tests

| Test | Status | Time |
|------|--------|--------|
| PRNT | Pass | 1:01pm |

CRC Tests

| Test | Status | Time |
|-------------|--------------|------------------|
| COMP CAL | Pass Pass | 1:01pm 1:01pm |

Preventive Maintenance Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and

MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| County H (| Institute of the state of the s | strument Location Mar A | resboro P.D. |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| Instrument Seria | al No. 008906 | 115 E | BroadSt., Mushresh |
| | maintenance procedures for the Into 0,000 or higher) to be followed at le | | nd Model Intox EC/IR II (Enhanced with |
| (1) | | lisplays at least 51 pounds per squarows 34 degrees, plus or minus .2 d | are inch (psi) of pressure, or the alcoholic degree centigrade; |
| (2) | Verify instrument displays time | and date; | |
| (3) | Initiate breath test sequence; | | |
| (4) | Enter information as prompted; | | |
| (5) | Verify instrument accuracy; | | |
| (6) | When "PLEASE BLOW" appea | rs, collect breath sample; | |
| (7) | When "PLEASE BLOW" appear | ers, collect breath sample; | |
| (8) | Print test record; | | |
| (9) | Run diagnostic program and con | nfirm preventive maintenance statu | as of "Pass"; and |
| (10) | | | expiration date, or the alcoholic breath r 125 Alcoholic Breath Simulator tests, |
| were performe | and the day of and on the instrument indicated above revices, and the instrument is function | , 20the forgo | oing preventive maintenance procedures lations of the N.C. Department of Health |
| TANK 12 TIME | Topmy CAROLLU | | |
| COS GIVAN AIDER | Sign | ature of Certifying Official | Certificate Number |

HERTFORD COUNTY MURFREESBORO PD 450

Serial Number: 008906 Test Date: 05/27/2020

Citation Number: M0000000-0

Subject's Name: PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male

Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: GUARD, KELLY G

Permit Number: 12955E

Effective:

06/01/2019-06/01/2021

Officer's Name: NONE, NONE

Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG821401 Exp Date: 08/02/2020

| Test | g/210L | Time |
|---------|-------------|--------|
| DIAG | Pass | 11:40a |
| ATD BIK | $\cap \cap$ | 11.10= |

AIR BLK .00 11:40am ACCY CHK .08 11:41am AIR BLK .00 11:42am SUB TEST .00 11:43am

AIR BLK .00 11:44am SUB TEST .00 11:45am

AIR BLK .00 11:46am

Reported AC: .00 q/210L

Signature of Chemical Analyst

Court CVR

Analyst

HERTFORD COUNTY MURFREESBORO PD 450

Serial Number: 008906 Test Record Number: 767
Test Date: 05/27/2020 Test Time: 11:47am EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|------|--------|---------|
| IR | Pass | 11:47am |
| FLO | Pass | 11:47am |
| FC | Pass | 11:48am |

Temperature Tests

| Test | Status | Time |
|------|--------|---------|
| FC1 | Pass | 11:48am |
| SRC | Pass | 11:48am |
| DET | Pass | 11:48am |
| BAR | Pass | 11:48am |
| BT | Pass | 11:48am |
| | | |

Blank Tests

| Test | Status | Time |
|------|--------|---------|
| AIR | Pass | 11:48am |

Printer Tests

| Test | Status | Time |
|------|-----------|---------|
| PRNT | Pass | 11:48am |
| | CRC Tests | |
| Test | Status | Time |

Preventive Maintenance Status: Pass

Pass

Pass

11:49am 11:49am

COMP

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| County | redel Instrument Location Iredel County SO |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Instrument S | erial No. 008809 Statesville |
| | ve maintenance procedures for the Intoximeters, Model Intox EC/IR II and Model Intox EC/IR II (Enhanced with r 10,000 or higher) to be followed at least once every four months are: |
| (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (psi) of pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; |
| (2) | Verify instrument displays time and date; |
| (3) | Initiate breath test sequence; |
| (4) | Enter information as prompted; |
| (5) | Verify instrument accuracy; |
| (6) | When "PLEASE BLOW" appears, collect breath sample; |
| (7) | When "PLEASE BLOW" appears, collect breath sample; |
| (8) | Print test record; |
| (9) | Run diagnostic program and confirm preventive maintenance status of "Pass"; and |
| (10) | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. |
| | on the |
| Olivan Al | G 56 |
| The same of the sa | Signature of Certifying Official Certificate Number |

IREDELL COUNTY IREDELL COUNTY SO 480

Serial Number: 008809 Test Date: 05/07/2020

Citation Number: M0000000-0 Subject's Name:

PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: Hays, Mark D Permit Number: 0011-3099 Effective: 11/13/2019-11/13/2021

Officer's Name: NONE, NONE
Type of Agency: FTA
Agency: DHHS
Test Type: Breath Test

Lot Number: AG919901 Exp Date: 07/18/2021

| Test | g/210L | Time |
|----------|--------|---------|
| DIAG | Pass | 10:45am |
| AIR BLK | .00 | 10:46am |
| ACCY CHK | .08 | 10:47am |
| AIR BLK | .00 | 10:48am |
| SUB TEST | .00 | 10:49am |
| AIR BLK | .00 | 10:50am |
| SUB TEST | .00 | 10:51am |
| AIR BLK | .00 | 10:52am |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

Analyst

IREDELL COUNTY IREDELL COUNTY SO 480

Serial Number: 008809 Test Record Number: 4403 Test Date: 05/07/2020 Test Time: 11:02am EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|------|--------|---------|
| IR | Pass | 11:03am |
| FLO | Pass | 11:03am |
| FC | Pass | 11:03am |

Temperature Tests

| Test | Status | Time |
|-------|--------|---------|
| FC1 | Pass | 11:03am |
| SRC | Pass | 11:03am |
| DET | Pass | 11:03am |
| B.A.R | Pass | 11:03am |
| BT | Pass | 11:03am |
| | | |

Blank Tests

| Test | Status | Time |
|------|--------|---------|
| AIR | Pass | 11:04am |

Printer Tests

| Test | Status | Time |
|------|--------|---------|
| PRNT | Pass | 11:04am |

CRC Tests

| Test | Status | Time |
|------|--------|---------|
| COMP | Pass | 11:04am |
| CAL | Pass | 11:04am |

Preventive Maintenance Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II

| County | physion Co. Instrument Location Benson Police Depi- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| Instrument Se | erial No. 008885 Benson, NC | | |
| | | | |
| The preventive four months a | we maintenance procedures for the Intoximeters, Model Intox EC/IR II to be followed at least once every are: | | |
| 1. | Verify the ethanol gas canister displays pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; | | |
| 2. | Verify instrument displays time and date; | | |
| 3. | Initiate breath test sequence; | | |
| 4. | Enter information as prompted; | | |
| 5. | Verify instrument accuracy; | | |
| 6. | When "PLEASE BLOW" appears, collect breath sample; | | |
| 7. | When "PLEASE BLOW" appears, collect breath sample; | | |
| 8. | Print test record; | | |
| 9. | Verify Diagnostic Program; and | | |
| 10. | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. | | |
| | 25th M | | |
| I certify that | 7 7 7 0 01 | | |
| | were performed on the instrume nt indicat ed above, in accordance with current regulations of the N.C. of Health and Human Services, and the ins trument is functioning properly. | | |
| | | | |
| TRILLIAN TO THE STATE OF THE ST | O NO | | |
| * ESSE QUAM V | (/Vl 7 ml 654 | | |
| | Signature of Certifying Official Certificate Number | | |

JOHNSTON COUNTY BENSON PD 500

Serial Number: 008885 Test Date: 05/27/2020

Citation Number: M0000000-0

Subject's Name:

PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male

Driver's License State: XX

Driver's License Number: NONE

Analyst's Name: Keesler, Grayham C

Permit Number: 0045-5487

Effective:

11/04/2019-11/04/2021

Officer's Name: NONE, NONE

Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG911501 Exp Date: 04/25/2021

| Test | g/210L | Time |
|-----------------------------|--------------------|-------------------------------|
| DIAG AIR BLK ACCY CHK | Pass .00 .08 | 10:48am 10:48am 10:49am |
| AIR BLK | .00 | 10:50am |
| SUB TEST | .00 | 10:51am |
| AIR BLK | .00 | 10:51am |
| SUB TEST | .00 | 10:53am |
| ATR BLK | 0.0 | 10.54am |

of Chemical Analyst

Court CVR

Analyst

JOHNSTON COUNTY BENSON PD 500

Serial Number: 008885 Test Record Number: 588
Test Date: 05/27/2020 Test Time: 10:55am EDT

System Check: Passed

Baseline Tests

| FLO Pass 1 | 0:56am 0:56am 0:56am |
|------------|----------------------------|

Temperature Tests

| me |
|-------|
| :56am |
| |

Blank Tests

| Test | Status | Time |
|------|--------|---------|
| AIR | Pass | 10:57am |

Printer Tests

| Test | Status | Time |
|------|--------|---------|
| PRNT | Pass | 10:57am |

CRC Tests

| Test | Status | Time |
|------|--------|---------|
| COMP | Pass | 10:57am |
| CAL | Pass | 10:57am |

Preventive Maintenance
Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| | County ONS | LOW Instrument Location MC | 135 NEW RIVER |
|---|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| | Instrument Serial | No. 00 8919 | PMO |
| | | | |
| | | uintenance procedures for the Intoximeters, Model Intox EC/IR I 100 or higher) to be followed at least once every four months are | |
| | (1) | Verify the ethanol gas canister displays at least 51 pounds per sbreath simulator thermometer shows 34 degrees, plus or minus | |
| | (2) | Verify instrument displays time and date; | |
| | (3) | Initiate breath test sequence; | |
| | (4) | Enter information as prompted; | |
| \ | (5) | Verify instrument accuracy; | |
| ř | (6) | When "PLEASE BLOW" appears, collect breath sample; | |
| | (7) | When "PLEASE BLOW" appears, collect breath sample; | |
| | (8) | Print test record; | |
| | (9) | Run diagnostic program and confirm preventive maintenance s | status of "Pass"; and |
| | (10) | Verify that the ethanol gas canister is being changed befo simulator solution is being changed every four months or a whichever occurs first. | |
| | were performed | the 26 day of 7, 20 20 the form the instrument indicated above, in accordance with current reces, and the instrument is functioning properly. | Orgoing preventive maintenance procedures regulations of the N.C. Department of Health |
| | OF THE STATE OF A | | |
| | E AND | | |
| | S A | ROLL | |
| | *ASSE QUAM VILLEN | alu kg Ban | 648 |
| 1 | | Signature of Certifying Official | Certificate Number |

ONSLOW COUNTY MCAS NEW RIVER 660

Serial Number: 008919 Test Date: 05/26/2020

Citation Number: M0000000-0 Subject's Name:

PREVENTIVE, MAINTENANCE
Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: BARNES, ALVIN R
Permit Number: 15671E
Effective:
06/01/2019-06/01/2021

Officer's Name: NONE, NONE
Type of Agency: FTA
Agency: DHHS
Test Type: Breath Test

Lot Number: AG934001 Exp Date: 12/06/2021

| Test | g/210L | Time |
|-----------------------------|--------------|----------------------------|
| DIAG AIR BLK ACCY CHK | Pass .00 .08 | 2:02pm 2:03pm 2:04pm |
| AIR BLK | .00 | 2:05pm |
| SUB TEST | .00 | 2:05pm |
| AIR BLK | .00 | 2:06pm |
| SUB TEST | .00 | 2:07pm |
| AIR BLK | .00 | 2:08pm |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

Analyst

ONSLOW COUNTY MCAS NEW RIVER 660

Serial Number: 008919 Test Record Number: 677
Test Date: 05/26/2020 Test Time: 2:09pm EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|------|--------|--------|
| IR | Pass | 2:09pm |
| FLO | Pass | 2:09pm |
| FC | Pass | 2:09pm |

Temperature Tests

| Test | Status | Time |
|------|--------|--------|
| FC1 | Pass | 2:09pm |
| SRC | Pass | 2:09pm |
| DET | Pass | 2:09pm |
| BAR | Pass | 2:09pm |
| BT | Pass | 2:09pm |

Blank Tests

| Test | Status | Time | |
|------|--------|--------|--|
| AIR | Pass | 2:10pm | |

Printer Tests

| Test | Status | Time |
|------|-----------|--------|
| PRNT | Pass | 2:10pm |
| | CRC Tests | |
| Test | Status | Time |
| COMP | Pass | 2:10pm |

Preventive Maintenance Status: Pass

Pass

2:10pm

CAL

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| County_ | 01 | Instrument Location CAMP LEJEUNE | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Instrumer | nt Serial 1 | No. 008920 PMO | |
| | | <i>₹</i> | |
| | | nintenance procedures for the Intoximeters, Model Intox EC/IR II and Model Intox EC/IR II (Enhanced with 1000 or higher) to be followed at least once every four months are: | |
| (1 | 1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (psi) of pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; | |
| (2 | 2) | Verify instrument displays time and date; | |
| (3 | 3) | Initiate breath test sequence; | |
| (4 | 4) | Enter information as prompted; | |
| (: | 5) | Verify instrument accuracy; | |
| (| 6) | When "PLEASE BLOW" appears, collect breath sample; | |
| (′ | 7) | When "PLEASE BLOW" appears, collect breath sample; | |
| (| 8) | Print test record; | |
| (| 9) | Run diagnostic program and confirm preventive maintenance status of "Pass"; and | |
| (| 10) | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. | |
| I certify that on the 26 day of 7, 2020 the forgoing preventive maintenance procedures were performed on the instrument indicated above, in accordance with current regulations of the N.C. Department of Health and Human Services, and the instrument is functioning properly. | | | |
| STATE OR OF THE STATE OF THE | | | |
| 150 | RIL 12 1776 | alu Ky Bans 648 | |
| | | Signature of Certifying Official Certificate Number | |

ONSLOW COUNTY CAMP LEJEUNE PMO 660

Serial Number: 008920 Test Date: 05/26/2020

Citation Number: M0000000-0 Subject's Name:

PREVENTIVE, MAINTENANCE
Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: BARNES, ALVIN R
Permit Number: 15671E
Effective:
06/01/2019-06/01/2021

Officer's Name: NONE, NONE
Type of Agency: FTA
Agency: DHHS
'Test Type: Breath Test

Lot Number: AG007601 Exp Date: 03/16/2022

| Test | g/210L | Time |
|---------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------|
| DIAG AIR BLK ACCY CHK AIR BLK SUB TEST AIR BLK SUB TEST | Pass .00 .08 .00 .00 | 10:52am 10:53am 10:54am 10:55am 10:55am 10:56am 10:58am |
| AIR BLK | .00 | 10:58am |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

Colon Ray Barra

ONSLOW COUNTY CAMP LEJEUNE PMO 660

Serial Number: 008920 Test Record Number: 1807 Test Date: 05/26/2020 Test Time: 10:59am EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|-----------|--------------|---------|
| IR FLO | Pass Pass | 11:00am |
| F'C | Pass | 11:00am |

Temperature Tests

| Test | Status | Time |
|------|--------|---------|
| F'C1 | Pass | 11:00am |
| SRC | Pass | 11:00am |
| DET | Pass | 11:00am |
| BAR | Pass | 11:00am |
| BT | Pass | 11:00am |

Blank Tests

| Test | Status | Time | |
|------|--------|---------|--|
| AIR | Pass | 11:01am | |

Printer Tests

| Test | Status | Time |
|-------------|--------------|---------|
| PRNT | Pass | 11:01am |
| | CRC Tests | |
| Test | Status | Time |
| COMP CAL | Pass Pass | 11:01am |

Preventive Maintenance Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| County | 0 | NSLOW Instrument Location_ | ONSLOW (| | | |
|-----------|----------------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------|--|--|
| Instrum | nent Serial | No. 008931 | DETENTION | CENTER | | |
| | | | | | | |
| | | intenance procedures for the Intoximeters, Model Into 00 or higher) to be followed at least once every four | | x EC/IR II (Enhanced with | | |
| | (1) | Verify the ethanol gas canister displays at least 51 p breath simulator thermometer shows 34 degrees, plu | | | | |
| | (2) | Verify instrument displays time and date; | | | | |
| | (3) | Initiate breath test sequence; | | | | |
| | (4) | Enter information as prompted; | | | | |
| | (5) | Verify instrument accuracy; | | | | |
| | (6) | When "PLEASE BLOW" appears, collect breath sample; | | | | |
| | (7) | When "PLEASE BLOW" appears, collect breath san | mple; | | | |
| | (8) | Print test record; | | | | |
| , | (9) | Run diagnostic program and confirm preventive ma | intenance status of "Pass"; ar | nd | | |
| | (10) | Verify that the ethanol gas canister is being chasimulator solution is being changed every four numbers whichever occurs first. | | | | |
| were p | performed of | e day of A, 20 nthe instrument indicated above, in accordance witces, and the instrument is functioning properly. | | | | |
| CREAT SCA | STATE OF NO | | | | | |
| S. C. | SF QUAM VILLER | alle Kg Be | 200:11 | C48 | | |
| | | Signature of Certifying (| листат | Certificate Number | | |

ONSLOW COUNTY DETENTION CENTER 660

Serial Number: 008931 Test Date: 05/26/2020

Citation Number: M0000000-0 Subject's Name:

PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: BARNES, ALVIN R
Permit Number: 15671E
Effective:
06/01/2019-06/01/2021

Officer's Name: NONE, NONE Type of Agency: FTA Agency: DHHS

Test Type: Breath Test

Lot Number: AG934001 Exp Date: 12/06/2021

| Test | g/210L | Time |
|-----------------------------|--------------------|-------------------------------|
| DIAG AIR BLK ACCY CHK | Pass .00 .07 | 12:36pm 12:37pm 12:37pm |
| AIR BLK | .00 | 12:39pm |
| SUB TEST | .00 | 12:40pm |
| AIR BLK | .00 | 12:41pm |
| SUB TEST | .00 | 12:42pm |
| AIR BLK | .00 | 12:43pm |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

alun Re Bena Analyst

ONSLOW COUNTY DETENTION CENTER 660

Serial Number: 008931 Test Record Number: 3320 Test Date: 05/26/2020 Test Time: 12:44pm EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|-----------|--------------|--------------------|
| IR FLO | Pass Pass | 12:45pm 12:45pm |
| FC | Pass | 12:45pm |

Temperature Tests

| Test | Status | Time |
|--------------------------|------------------------------|------------------------------------------|
| FC1 SRC DET BAR | Pass Pass Pass Pass | 12:45pm 12:45pm 12:45pm 12:45pm |
| BT | Pass | 12:45pm |

Blank Tests

| Test | Status | Time |
|------|--------|---------|
| AIR | Pass | 12:46pm |

Printer Tests

| Test | Status | Time |
|-------------|--------------|--------------------|
| PRNT | Pass | 12:46pm |
| | CRC Tests | |
| Test | Status | Time |
| COMP CAL | Pass Pass | 12:46pm 12:46pm |

Preventive Maintenance Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| | County O A | Instrument Location ONSLOW Co |
|---|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Instrument Serial | No. 008932 DETENTION CENTER |
| | | aintenance procedures for the Intoximeters, Model Intox EC/IR II and Model Intox EC/IR II (Enhanced with 000 or higher) to be followed at least once every four months are: |
| | (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (psi) of pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; |
| | (2) | Verify instrument displays time and date; |
| | (3) | Initiate breath test sequence; |
| | (4) | Enter information as prompted; |
| Y | (5) | Verify instrument accuracy; |
| 1 | (6) | When "PLEASE BLOW" appears, collect breath sample; |
| | (7) | When "PLEASE BLOW" appears, collect breath sample; |
| | (8) | Print test record; |
| | (9) | Run diagnostic program and confirm preventive maintenance status of "Pass"; and |
| | (10) | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. |
| | were performed | he 24 day of 44, 20 20 the forgoing preventive maintenance procedures on the instrument indicated above, in accordance with current regulations of the N.C. Department of Health ices, and the instrument is functioning properly. |
| | STATE OF N | CAROL |
| | APRIL 12 1776 ** GSE QUAM VILLED ** | Olu-29Ban 648 |
| | | Signature of Certifying Official Certificate Number |

ONSLOW COUNTY DETENTION CENTER 660

Serial Number: 008932 Test Date: 05/26/2020

Citation Number: M000000-0 Subject's Name: PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: BARNES, ALVIN R
Permit Number: 15671E
Effective:
06/01/2019-06/01/2021

Officer's Name: NONE, NONE Type of Agency: FTA Agency: DHHS

Test Type: Breath Test

Lot Number: AG934001 Exp Date: 12/06/2021

| Test | g/210L | Time |
|---------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------|
| DIAG AIR BLK ACCY CHK AIR BLK SUB TEST AIR BLK SUB TEST | Pass .00 .08 .00 .00 | 12:30pm 12:31pm 12:31pm 12:33pm 12:34pm 12:34pm 12:36pm |
| AIR BLK | .00 | 12:37pm |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

alu Ra Bera

ONSLOW COUNTY DETENTION CENTER 660

Serial Number: 008932 Test Record Number: 5557 Test Date: 05/26/2020 Test Time: 12:38pm EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|-----------|--------------|--------------------|
| IR FLO | Pass Pass | 12:39pm 12:39pm |
| FC | Pass | 12:39pm |

Temperature Tests

| Test | Status | Time |
|------|--------|---------|
| FC1 | Pass | 12:39pm |
| SRC | Pass | 12:39pm |
| DET | Pass | 12:39pm |
| BAR | Pass | 12:39pm |
| BT | Pass | 12:39pm |
| | | |

Blank Tests

| Test | Status | Time | |
|------|--------|---------|--|
| AIR | Pass | 12:40pm | |

Printer Tests

| Test | Status | Time |
|-------------|--------------|--------------------|
| PRNT | Pass | 12:40pm |
| | CRC Tests | |
| Test | Status | Time |
| COMP CAL | Pass Pass | 12:40pm 12:40pm |

Preventive Maintenance Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| County DRA | NGE Instrument Location Hillsborovel | PD |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Instrument Serial | No. 008924 127 N. Chut | m St. Hillsborage, |
| | naintenance procedures for the Intoximeters, Model Intox EC/IR II and Mode 0000 or higher) to be followed at least once every four months are: | el Intox EC/IR II (Enhanced with |
| (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch breath simulator thermometer shows 34 degrees, plus or minus .2 degree co | |
| (2) | Verify instrument displays time and date; | |
| (3) | Initiate breath test sequence; | |
| (4) | Enter information as prompted; | |
| (5) | Verify instrument accuracy; | |
| (6) | When "PLEASE BLOW" appears, collect breath sample; | |
| (7) | When "PLEASE BLOW" appears, collect breath sample; | |
| (8) | Print test record; | |
| (9) | Run diagnostic program and confirm preventive maintenance status of "Pa | ss"; and |
| (10) | Verify that the ethanol gas canister is being changed before expiration simulator solution is being changed every four months or after 125 A whichever occurs first. | |
| | The second secon | 140 |
| were performed | the day of, 20 the forgoing pre on the instrument indicated above, in accordance with current regulations of ices, and the instrument is functioning properly. | eventive maintenance procedures of the N.C. Department of Health |
| THE STATE OF THE S | Alleg Son | 662 |
| | Signature of Certifying Official | Cartificata Number |

ORANGE COUNTY HILLSBOROUGH PD 670

Serial Number: 008924 Test Date: 05/11/2020

Citation Number: M0000000-0

Subject's Name:

PREVENTIVE, MAINTENANCE
Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: BARNES, STOKES

Permit Number: 11434E

Effective:

04/01/2019-04/01/2021

Officer's Name: NONE, NONE

Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG911501 Exp Date: 04/25/2021

| Test | g/210L | Time |
|-----------------------------|--------------------|-------------------------------|
| DIAG AIR BLK ACCY CHK | Pass .00 .08 | 10:55am 10:55am 10:56am |
| AIR BLK | .00 | 10:57am |
| SUB TEST | .00 | 10:57am |
| AIR BLK | .00 | 10:58am |
| SUB TEST | .00 | 11:00am |
| ATR BLK | . 0.0 | 11:00am |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

Analys

ORANGE COUNTY HILLSBOROUGH PD 670

Serial Number: 008924 Test Record Number: 1542
Test Date: 05/11/2020 Test Time: 11:01am EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|-----------|--------------|--------------------|
| IR FLO | Pass Pass | 11:01am 11:01am |
| FC | Pass | 11:02am |

Temperature Tests

| Test | Status | Time |
|------------|--------------|--------------------|
| EC1 | Dagg | 11.022m |
| FC1 SRC | Pass Pass | 11:02am 11:02am |
| DET | Pass | 11:02am |
| BAR | Pass | 11:02am |
| BT | Pass | 11:02am |
| | | |

Blank Tests

| Test | Status | Time |
|------|--------|---------|
| AIR | Pass | 11:02am |

Printer Tests

| Test | Status | Time |
|------|-----------|---------|
| PRNT | Pass | 11:02am |
| | CRC Tests | |
| Test | Status | Time |
| COMP | Pass | 11:02am |

Preventive Maintenance Status: Pass

Pass

11:02am

CAL

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| C | ounty Un | Instrument Location Union County |
|--------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ir | nstrument Seria | INO.008866 Sheriffs Office |
| | | maintenance procedures for the Intoximeters, Model Intox EC/IR II and Model Intox EC/IR II (Enhanced with 0,000 or higher) to be followed at least once every four months are: |
| | (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (psi) of pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; |
| | (2) | Verify instrument displays time and date; |
| | (3) | Initiate breath test sequence; |
| | (4) | Enter information as prompted; |
| | (5) | Verify instrument accuracy; |
| | (6) | When "PLEASE BLOW" appears, collect breath sample; |
| | (7) | When "PLEASE BLOW" appears, collect breath sample; |
| | (8) | Print test record; |
| | (9) | Run diagnostic program and confirm preventive maintenance status of "Pass"; and |
| | (10) | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. |
| W | | the |
| A POLY | O WE STATE OF MAN BO 1752 | Signature of Certifying Official Certificate Number |

UNION COUNTY UNION COUNTY SO 890

Serial Number: 008866 Test Date: 05/21/2020

Citation Number: M0000000-0

Subject's Name:

PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male

Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: Hays, Mark D

Permit Number: 0011-3099

Effective:

11/13/2019-11/13/2021

Officer's Name: NONE, NONE

Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG904301 Exp Date: 02/12/2021

| Test | 9 | J/210L | Time |
|---------------|--------|------------------|-------------------------------|
| DIAG AIR E | BLK . | Pass 00 07 | 10:43am 10:44am 10:45am |
| AIR E | BLK . | 00 | 10:46am |
| SUB 1 | EST . | 00 | 10:47am |
| AIR E | BLK . | 00 | 10:48am |
| SUB 7 | TEST . | .00 | 10:50am |
| ATR F | RIK | 0.0 | 10.51am |

Reported AC: .00 g/210L

Signature of Chemical An

Analyst

Court CVR

Analyst

UNION COUNTY UNION COUNTY SO 890

Serial Number: 008866 Test Record Number: 3591

System Check: Passed

Baseline Tests

| Test | Status | Time |
|-----------|--------------|--------------------|
| IR FLO | Pass Pass | 10:52am 10:52am |
| FC | Pass | 10:52am |

Temperature Tests

| Test | Status | Time |
|------|--------|---------|
| FC1 | Pass | 10:53am |
| SRC | Pass | 10:53am |
| DET | Pass | 10:53am |
| BAR | Pass | 10:53am |
| BT | Pass | 10:53am |
| | | |

Blank Tests

| Test | Status | Time | |
|------|--------|---------|--|
| AIR | Pass | 10:53am | |

Printer Tests

| Test | Status | Time |
|------|--------------|--------------------|
| PRNT | Pass | 10:53am |
| | CRC Tests | |
| Test | Status | Time |
| COMP | Pass Pass | 10:53am 10:53am |

Preventive Maintenance Status: Pass

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| County West | Instrument Location Boone Pin |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Instrument Serial | No. 008660 Roon=, NC |
| | naintenance procedures for the Intoximeters, Model Intox EC/IR II and Model Intox EC/IR II (Enhanced with ,000 or higher) to be followed at least once every four months are: |
| (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (psi) of pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; |
| (2) | Verify instrument displays time and date; |
| (3) | Initiate breath test sequence; |
| (4) | Enter information as prompted; |
| (5) | Verify instrument accuracy; |
| (6) | When "PLEASE BLOW" appears, collect breath sample; |
| (7) | When "PLEASE BLOW" appears, collect breath sample; |
| (8) | Print test record; |
| (9) | Run diagnostic program and confirm preventive maintenance status of "Pass"; and |
| (10) | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. |
| were performed | the |
| STATE OF THE STATE | CAROLLA CAROLL |
| ANAL TE | Signature of Certifying Official Certificate Number |

WATAUGA COUNTY BOONE P D 940

Serial Number: 008660 Test Date: 05/27/2020

Citation Number: M0000000-0

Subject's Name: PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: BURNETTE, ANTHONY J

Permit Number: 11304E Effective:

06/01/2019-06/01/2021

Officer's Name: NONE, Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG902301 Exp Date: 07/22/2021

| Test | g/210L | Time |
|-----------------------------|--------------|----------------------------|
| DIAG AIR BLK ACCY CHK | Pass .00 .07 | 2:03pm 2:04pm 2:04pm |
| AIR BLK SUB TEST | .00 | 2:06pm 2:06pm |
| AIR BLK | .00 | 2:07pm |
| SUB TEST AIR BLK | .00 | 2:09pm 2:10pm |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

Analyst

WATAUGA COUNTY BOONE P D 940

Serial Number: 008660 Test Record Number: 4352
Test Date: 05/27/2020 Test Time: 2:10pm EDT

System Check: Passed

Baseline Tests

| Test S | Status | Time |
|--------|----------------------|----------------------------|
| FLO I | Pass Pass Pass | 2:10pm 2:10pm 2:10pm |

Temperature Tests

| Test | Status | Time |
|------|--------|--------|
| FC1 | Pass | 2:11pm |
| SRC | Pass | 2:11pm |
| DET | Pass | 2:11pm |
| BAR | Pass | 2:11pm |
| BT | Pass | 2:11pm |
| | | |

Blank Tests

| Test | Status | Time |
|------|--------|--------|
| AIR | Pass | 2:11pm |

Printer Tests

| Test | Status | Time |
|------|--------|--------|
| PRNT | Pass | 2:11pm |

CRC Tests

| Test | Status | Time |
|------|--------|--------|
| COMP | Pass | 2:11pm |
| CAL | Pass | 2:11pm |

Preventive Maintenance Status: Pass

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| Со | ounty | layne | Instrument Location Wayne 207E | Co. Do tention Cen |
|-------|--------------------|------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| Ins | strument Seria | No. 60 884 | 207E C | hosTNUT ST Golds |
| | | | | 1). (|
| | | | es for the Intoximeters, Model Intox EC/IR II and followed at least once every four months are: | Model Intox EC/IR II (Enhanced with |
| | (1) | | gas canister displays at least 51 pounds per square ermometer shows 34 degrees, plus or minus .2 deg | |
| | (2) | Verify instrument d | lisplays time and date; | |
| | (3) | Initiate breath test s | sequence; | |
| | (4) | Enter information a | s prompted; | |
| 1 | (5) | Verify instrument a | accuracy; | |
| | (6) | When "PLEASE B | LOW" appears, collect breath sample; | |
| | (7) | When "PLEASE B | LOW" appears, collect breath sample; | |
| | (8) | Print test record; | | |
| | (9) | Run diagnostic pro | gram and confirm preventive maintenance status | of "Pass"; and |
| | (10) | | hanol gas canister is being changed before ex is being changed every four months or after irst. | |
| W | ere performed | on the instrument inc | | ng preventive maintenance procedures tions of the N.C. Department of Health |
| GREAT | STATE OF | OSTIL CAROLINI | | |
| , | * ASSE QUAM VILENT | | Find A. Kees | L 647 |
| | | | Signature of Certifying Official | Certificate Number |

WAYNE COUNTY WAYNE CO DETENTION 950

Serial Number: 008847 Test Date: 05/11/2020

Citation Number: M0000000-0 Subject's Name:

PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male Driver's License State: XX Driver's License Number: NONE

Analyst's Name: Keesler, Linda A Permit Number: 0045-5468 Effective: 07/08/2019-07/08/2021

Officer's Name: NONE, NONE Type of Agency: FTA Agency: DHHS Test Type: Breath Test

> Lot Number: AG902201 Exp Date: 01/22/2021

| 3pm |
|----------------------------------------|
| 4pm 5pm 6pm 7pm 8pm 0pm |
| - |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

Line H. Keel

WAYNE COUNTY WAYNE CO DETENTION 950

Serial Number: 008847 Test Record Number: 703 Test Date: 05/11/2020 Test Time: 1:42pm EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|------|--------|--------|
| IR | Pass | 1:42pm |
| FLO | Pass | 1:42pm |
| FC | Pass | 1:42pm |

Temperature Tests

| Test | Status | Time |
|------|--------|--------|
| FC1 | Pass | 1:42pm |
| SRC | Pass | 1:42pm |
| DET | Pass | 1:42pm |
| BAR | Pass | 1:42pm |
| BT | Pass | 1:42pm |

Blank Tests

| Test | Status | Time |
|------|--------|--------|
| AIR | Pass | 1:43pm |

Printer Tests

| Test | Status | Time |
|------|-----------|--------|
| PRNT | Pass | 1:43pm |
| | CRC Tests | |
| Test | Status | Time |
| COMP | Pass | 1:43pm |

Preventive Maintenance Status: Pass

Pass 1:43pm

CAL

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| County | | Instrument Location Wilson | Co. Detention Cente |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Instrument Seria | No.008427 | 100 E. G | seen St., Wilson, A |
| | | ntoximeters, Model Intox EC/IR II a least once every four months are: | and Model Intox EC/IR II (Enhanced with |
| (1) | | r displays at least 51 pounds per squ shows 34 degrees, plus or minus .2 | nare inch (psi) of pressure, or the alcoholic degree centigrade; |
| (2) | Verify instrument displays tim | ne and date; | |
| (3) | Initiate breath test sequence; | | |
| (4) | Enter information as prompted | d; | |
| (5) | Verify instrument accuracy; | | |
| (6) | When "PLEASE BLOW" app | ears, collect breath sample; | |
| (7) | When "PLEASE BLOW" app | pears, collect breath sample; | |
| (8) | Print test record; | | |
| (9) | Run diagnostic program and c | confirm preventive maintenance stat | us of "Pass"; and |
| (10) | | | expiration date, or the alcoholic breath er 125 Alcoholic Breath Simulator tests, |
| | | ove, in accordance with current regu | going preventive maintenance procedures ulations of the N.C. Department of Health |
| STATE OF STA | RANGUINI TO A LA L | | (112 |
| SCAW NOT | \\ | gnature of Certifying Official | Certificate Number |

WILSON COUNTY DETENTION CENTER 970

Serial Number: 008627 Test Date: 05/22/2020

Citation Number: M0000000-0 Subject's Name:

PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: GUARD, KELLY G
Permit Number: 12955E
Effective:
06/01/2019-06/01/2021

Officer's Name: NONE, NONE
Type of Agency: FTA
Agency: DHHS
Test Type: Breath Test

Lot Number: AG911506 Exp Date: 04/25/2021

| Test | g/210L | Time |
|----------|--------|---------|
| DIAG | Pass | 10:00am |
| AIR BLK | .00 | 10:00am |
| ACCY CHK | .08 | 10:01am |
| AIR BLK | .00 | 10:02am |
| SUB TEST | .00 | 10:03am |
| AIR BLK | .00 | 10:03am |
| SUB TEST | .00 | 10:05am |
| ATR BLK | .00 | 10:06am |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

This form is used when performing Preventive Maintenance procedures
Forensic Tests for Alcohol Branch
Department of Health and Human Services

Rev. 12/2007

WILSON COUNTY DETENTION CENTER 970

Serial Number: 008627 Test Record Number: 2551 Test Date: 05/22/2020 Test Time: 10:08am EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|------|--------|---------|
| IR | Pass | 10:08am |
| FLO | Pass | 10:08am |
| FC | Pass | 10:08am |

Temperature Tests

| Test | Status | Time |
|------|--------|---------|
| FC1 | Pass | 10:08am |
| SRC | Pass | 10:08am |
| DET | Pass | 10:08am |
| BAR | Pass | 10:08am |
| BT | Pass | 10:08am |
| | | |

Blank Tests

| Test | Status | Time |
|------|--------|---------|
| AIR | Pass | 10:09am |

Printer Tests

| Test | Status | Time |
|------|-----------|---------|
| PRNT | Pass | 10:09am |
| | CRC Tests | |
| Test | Status | Time |
| | | |

Preventive Maintenance Status: Pass

Pass

Pass

10:09am

10:09am

COMP

CAL

Analyst

PREVENTIVE MAINTENANCE RECORD INTOXIMETERS, MODEL INTOX EC/IR II and

MODEL INTOX EC/IR II (Enhanced with serial number 10,000 or higher)

| County Wi | Instrument Location Wilson Co. Detention Cent |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Instrument Seria | INO. 1108652 100E. Green St., Wilson, N.C. |
| • | maintenance procedures for the Intoximeters, Model Intox EC/IR II and Model Intox EC/IR II (Enhanced with 0,000 or higher) to be followed at least once every four months are: |
| (1) | Verify the ethanol gas canister displays at least 51 pounds per square inch (psi) of pressure, or the alcoholic breath simulator thermometer shows 34 degrees, plus or minus .2 degree centigrade; |
| (2) | Verify instrument displays time and date; |
| (3) | Initiate breath test sequence; |
| (4) | Enter information as prompted; |
| (5) | Verify instrument accuracy; |
| (6) | When "PLEASE BLOW" appears, collect breath sample; |
| (7) | When "PLEASE BLOW" appears, collect breath sample; |
| (8) | Print test record; |
| (9) | Run diagnostic program and confirm preventive maintenance status of "Pass"; and |
| (10) | Verify that the ethanol gas canister is being changed before expiration date, or the alcoholic breath simulator solution is being changed every four months or after 125 Alcoholic Breath Simulator tests, whichever occurs first. |
| I certify that on were performed and Human Ser | the day of |
| OF THE STATE OF TH | 1043 |
| 4,150 | Signature of Certifying Official Certificate Number |

WILSON COUNTY DETENTION CENTER 970

Serial Number: 008652 Test Date: 05/22/2020

Citation Number: M0000000-0

Subject's Name: PREVENTIVE, MAINTENANCE

Subject's Date of Birth: 11/11/1911

Subject's Sex: Male
Driver's License State: XX
Driver's License Number: NONE

Analyst's Name: GUARD, KELLY G
Permit Number: 12955E

Effective:

06/01/2019-06/01/2021

Officer's Name: NONE, NONE

Type of Agency: FTA

Agency: DHHS

Test Type: Breath Test

Lot Number: AG919901 Exp Date: 07/18/2021

| Test | g/210L | Time |
|-----------------|--------|--------------------|
| DIAG AIR BLK | Pass | 10:21am 10:22am |
| ACCY CHK | .08 | 10:23am |
| AIR BLK | .00 | 10:23am |
| SUB TEST | .00 | 10:24am |
| AIR BLK | .00 | 10:25am |
| SUB TEST | .00 | 10:27am |
| AIR BLK | .00 | 10:27am |

Reported AC: .00 g/210L

Signature of Chemical Analyst

Court CVR

Analyst

WILSON COUNTY DETENTION CENTER 970

Serial Number: 008652 Test Record Number: 3434 Test Date: 05/22/2020 Test Time: 10:28am EDT

System Check: Passed

Baseline Tests

| Test | Status | Time |
|------|--------|---------|
| IR | Pass | 10:29am |
| FLO | Pass | 10:29am |
| FC | Pass | 10:29am |

Temperature Tests

| Test | Status | Time |
|------------|--------------|--------------------|
| FC1 SRC | Pass Pass | 10:29am 10:29am |
| DET | Pass | 10:29am |
| BAR | Pass | 10:29am |
| BT | Pass | 10:29am |

Blank Tests

| Test | Status | Time |
|------|--------|---------|
| AIR | Pass | 10:30am |

Printer Tests

| Test | Status | Time |
|-------------|--------------|--------------------|
| PRNT | Pass | 10:30am |
| | CRC Tests | |
| Test | Status | Time |
| COMP CAL | Pass Pass | 10:30am 10:30am |

Preventive Maintenance Status: Pass

Analyst