



INSTRUMENT PROCESSING SHEET

Agency Madison County SO S/N 80-000779

Date In 6/2/16 Date Out 6/9/16 Ship P/U H/D CMI EE

Intake Performed By TD

Registration
 Annual
 Return from CMI
 Return from Enforcement
 Electronics
 Other _____

Visual Inspection:
OK Case OK Handle
OK Dry Gas Holder OK Feet
OK Keyboard/Plug OK Back/Plugs
OK Screws tight OK Breath Hose

Other Equipment:
 Power cord
 Printer Cable
 Other Static Bag

Notes: _____

Quality Checks Performed By DWS

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 233
 Flow Verification (L/s)
 Flow Column # ATP102
 32mm .156 (.139 - .169)
 36mm .171 (.156 - .190)
 53mm .242 (.228 - .278)
 103mm .511 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 28427

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	G2403	201507A 7/14/17
0.08	SD3964	201601F 1/26/18
0.20	G4444	201508A 5/12/17
0.08 DGS	N/A	AG 600504 1/5/18

Flow Calibration Performed By _____

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm

R-Value _____
 Post Calibration Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Suggested Service

RECEIVED JUN 10 2016 FDLE Alcohol Testing Program

Optical Bench Calibration Performed By _____

Optical Bench Calibration N/A
 Optical Bench Calibration Complete

Barometric Pressure Gauge ID # _____

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.400			
0.080 DGS	N/A		

Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By PWS

Barometric Pressure ID# 28427 Gauge 1013 Instrument 1013

Mouth Alcohol Solution Lot # 2015-1A
 Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.00	G2880
Interferent	G2834
0.05	G2403
0.08	SD3964
0.20	G4444

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration
 Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: QA/OC OK WJH

Instrument Complies with Chapter 11D-8, FAC
 Instrument Does Not Comply with Chapter 11D-8, FAC

Return to/Place Into Evidentiary Use
 Remain Out of Evidentiary Use
 Conduct an Agency Inspection Before Evidentiary Use

Bruce Kuckelwand
Quality Control Review

6/10/16
Date