

## INSTRUMENT PROCESSING SHEET

Agency Selkirk County SD S/N 80-000875  
 Date In 9/29/16 Date Out 10/28/16  Ship  P/U  H/D  CMI  EE

Intake	Quality Checks	Flow Calibration															
Performed By: <u>[Signature]</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <u>OK</u> Case <u>OK</u> Handle <u>OK</u> Dry Gas Holder <u>OK</u> Feet <u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> Screws tight <u>OK</u> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Performed By: <u>[Signature]</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>104</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>125</u> (.139 - .169) 36mm <u>144</u> (.156 - .190) 53mm <u>207</u> (.228 - .278) 103mm <u>472</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD1018</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626605 9/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201601F 1/26/18	0.20	SD1025	201604C 4/5/18	0.08 DGS	N/A	AG626605 9/22/18	Performed By: <u>[Signature]</u> <input type="checkbox"/> Flow Calibration N/A <input checked="" type="checkbox"/> Flow Calibration Complete Flow Column # <u>ATP105</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 453mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>104</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Program Flow Column # <u>ATP102</u> 32mm <u>144</u> (.139 - .169) 36mm <u>164</u> (.156 - .190) 53mm <u>234</u> (.228 - .278) 103mm <u>500</u> (.447 - .547)
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0.08 DGS	N/A	AG626605 9/22/18															
		Maintenance															
		Performed By: _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____															
		Suggested Service															
		_____ _____ _____															

RECEIVED  
 NOV 09 2016  
 FDLE  
 Alcohol Testing Program

Optical Bench Calibration	Department Inspection																																																												
Performed By: _____ <input type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.400</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table> <input type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.20</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table>	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			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			Performed By: <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1024</u> Gauge ID# <u>28427</u> <u>1023</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD1019</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>SD1018</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____																																																													

Notes: INSTRUMENT SENT TO CMT FOR FLOW SENSOR REPLACEMENT  
QC - DRS

<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input checked="" type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use
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[Signature]  
 Quality Control Review

11/9/16  
 Date

CALHOUN COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000875  
10/28/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:21
Control Test	0.048	08:22
Air Blank	0.000	08:22
Control Test	0.048	08:23
Air Blank	0.000	08:23
Control Test	0.048	08:24
Air Blank	0.000	08:25
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

CALHOUN COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000875  
10/28/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:36
Control Test	0.077	08:36
Air Blank	0.000	08:36
Control Test	0.077	08:37
Air Blank	0.000	08:37
Control Test	0.078	08:38
Air Blank	0.000	08:38
Control Test Stats		
Average	0.0773	
Std Dev	0.0006	
Rel Std Dev(%)	0.7466	

CALHOUN COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000875  
10/28/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:10
Control Test	0.196	08:11
Air Blank	0.000	08:11
Control Test	0.195	08:12
Air Blank	0.000	08:13
Control Test	0.195	08:13
Air Blank	0.000	08:14
Control Test Stats		
Average	0.1953	
Std Dev	0.0006	
Rel Std Dev(%)	0.2956	

BK

  
Operator's Signature

  
Operator's Signature

  
Operator's Signature

CALHOUN COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000875  
10/28/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:15
Control Test	0.079	08:16
Air Blank	0.000	08:17
Control Test	0.078	08:17
Air Blank	0.000	08:18
Control Test	0.078	08:19
Air Blank	0.000	08:19
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	



DGS

  
Operator's Signature