

INSTRUMENT PROCESSING SHEET

Agency UNION COUNTY S.O. S/N 80-001288

Date In 6/10/16 Date Out 6/10/18 Ship P/U H/D CMI EE

Intake Performed By DP

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 _____

Notes: _____

Quality Checks Performed By DP

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 165
 Flow Verification (L/s)
 Flow Column # ATP102
 32mm 160 (.139 - .169)
 36mm 171 (.156 - .190)
 53mm 242 (.228 - .278)
 103mm 503 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 28427

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	<u>62403</u>	<u>201507A</u> <u>7/14/17</u>
0.08	<u>SD3964</u>	<u>201681E</u> <u>1/26/18</u>
0.20	<u>64444</u>	<u>201505A</u> <u>5/12/17</u>
0.08 DGS	<u>N/A</u>	<u>A66005A4</u> <u>1/5/18</u>

Flow Calibration Performed By DP

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		<u>N/A</u>	<u>N/A</u>
0.040			
0.100			
0.200			
0.400			
0.080 DGS	<u>N/A</u>		

Post Calibration Stability Checks

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

Department Inspection Performed By DP

Barometric Pressure 1016 Gauge
 ID# 28427 1014 Instrument

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

Simulator	Serial Number
0.00	<u>62820</u>
Interferent	<u>62834</u>
0.05	<u>62403</u>
0.08	<u>SD3964</u>
0.20	<u>64444</u>

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration

Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: QC: DPB

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

6/10/16
Date

Scott Kirkland
 Quality Control Review