

INSTRUMENT PROCESSING SHEET

Agency UNION COUNTY S.O. S/N 80-001289

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

Intake Performed By [Signature]

Registration
 Annual
 Return from CMI
 Return from Enforcement
 Electronics
 Other _____

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

Other Equipment:
 Power cord
 Printer Cable
 Other _____

Notes: _____

Quality Checks Performed By [Signature]

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 155
 Flow Verification (L/s)
 Flow Column # ATP102
 32mm 167 (.139 - .169)
 36mm 179 (.156 - .190)
 53mm 257 (.228 - .278)
 103mm 515 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 28427

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	62403	201507A 7/14/17
0.08	5D3964	201601F 1/26/18
0.20	64444	201505A 5/12/17
0.08 DGS	N/A	AG600504 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 (Alcohol Testing Program)
 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 [Signature]

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	62880
Interferent	62834
0.05	62403
0.08	5D3964
0.20	64444

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: OC-EDB

Brett Koutland
 Quality Control Review

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