

INSTRUMENT PROCESSING SHEET

Agency Bretna PD S/N 80-001724

Date In 7/26/16 Date Out 8/2/16 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>96</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A77102</u> 32mm <u>148</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>523</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" 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>AG605801 2/22/18</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	AG605801 2/22/18	Performed By: <u>[Signature]</u> <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
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		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
AUG 03 2016
FDLE Alcohol Testing Program

Optical Bench Calibration	Department Inspection																																																												
Performed By: _____ <input checked="" 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 Gauge ID# <u>28427</u> <u>1020</u> <u>1025</u> Mouth Alcohol Solution Lot # <u>2015-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 checked="" type="checkbox"/> Other <u>Form 40</u>																																																													

Notes: Instrument disabled pending repair of flow sensor (GMS)
QA/QC OK GPM 8/3/16
[Signature]

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

8/3/16

Quality Control Review

Date

Stability Tests - Fredna PD #80-001724 8/2/16

GRETNA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001724
08/02/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:32
Control Test	0.048	10:33
Air Blank	0.000	10:33
Control Test	0.048	10:34
Air Blank	0.000	10:34
Control Test	0.050	10:35
Air Blank	0.000	10:36
Control Test Stats	0.0487	
Average	0.0012	
Std Dev	2.3727	
Rel Std Dev(%)		

QDM

QMS

Operator's Signature

GRETNA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001724
08/02/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:38
Control Test	0.078	10:38
Air Blank	0.000	10:39
Control Test	0.079	10:39
Air Blank	0.000	10:40
Control Test	0.079	10:41
Air Blank	0.000	10:41
Control Test Stats	0.0787	
Average	0.0006	
Std Dev	0.7339	
Rel Std Dev(%)		

QMS

Operator's Signature

GRETNA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001724
08/02/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:45
Control Test	0.193	10:46
Air Blank	0.000	10:46
Control Test	0.193	10:47
Air Blank	0.000	10:48
Control Test	0.194	10:48
Air Blank	0.000	10:49
Control Test Stats	0.1933	
Average	0.0006	
Std Dev	0.2886	
Rel Std Dev(%)		

QMS

Operator's Signature

GRETNA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001724
08/02/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:58
Control Test	0.079	10:58
Air Blank	0.000	10:58
Control Test	0.079	10:59
Air Blank	0.000	10:59
Control Test	0.079	11:00
Air Blank	0.000	11:00
Control Test Stats	0.0790	
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

QMS

QMS

Operator's Signature