

INSTRUMENT PROCESSING SHEET

Agency FWC S/N 80-003197
 Date In 4/5/16 Date Out 4/11/16 Ship P/U H/D CMI EE

Intake Performed By <u>TS</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input checked="" type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>DWS</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>187</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>148</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>500</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><u>SD1018</u></td> <td><u>201507A</u> <u>7/14/17</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201601F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G4444</u></td> <td><u>201505A</u> <u>5/12/17</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AG511701</u> <u>4/27/17</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD1018</u>	<u>201507A</u> <u>7/14/17</u>	0.08	<u>SD1011</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>G4444</u>	<u>201505A</u> <u>5/12/17</u>	0.08 DGS	<u>N/A</u>	<u>AG511701</u> <u>4/27/17</u>	Flow Calibration Performed By _____ <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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0.08 DGS	<u>N/A</u>	<u>AG511701</u> <u>4/27/17</u>															
		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 _____ _____															

Optical Bench Calibration Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge _____ ID # _____																							
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0.000		N/A	N/A																				
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Department Inspection Performed By <u>DWS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1022</u> Gauge ID# <u>28427</u> <u>1020</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	<u>SD1022</u>
Interferent	<u>SD1021</u>
0.05	<u>SD1018</u>
0.08	<u>SD1011</u>
0.20	<u>G4444</u>
Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>Form 40</u>	

Notes: QC/QA OK/AM

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

Beth Burkland

4/11/16

Quality Control Review

Date

Stability Tests - FWC # 80-003197 4/1/16

BK

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000
04/11/2016
Software: 8100.27

SN 80-003197

QWS

Test	9/21/0L	Time
Air Blank	0.000	08:24
Control Test	0.052	08:24
Air Blank	0.000	08:25
Control Test	0.050	08:26
Air Blank	0.000	08:26
Control Test	0.051	08:27
Air Blank	0.000	08:27
Control Test Stats		
Average	0.0510	
Std Dev	0.0010	
Rel Std Dev(%)	1.9608	

QWS

Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000
04/11/2016
Software: 8100.27

SN 80-003197

QWS

Test	9/21/0L	Time
Air Blank	0.000	08:33
Control Test	0.201	08:33
Air Blank	0.000	08:34
Control Test	0.202	08:35
Air Blank	0.000	08:35
Control Test	0.202	08:36
Air Blank	0.000	08:36
Control Test Stats		
Average	0.2017	
Std Dev	0.0006	
Rel Std Dev(%)	0.2863	

QWS

Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000
04/11/2016
Software: 8100.27

SN 80-003197

QWS

Test	9/21/0L	Time
Air Blank	0.000	08:37
Control Test	0.081	08:38
Air Blank	0.000	08:38
Control Test	0.081	08:38
Air Blank	0.000	08:39
Control Test	0.080	08:39
Air Blank	0.000	08:40
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

QWS

Operator's Signature