

INSTRUMENT PROCESSING SHEET

Agency United States Coast Guard S/N 80-006085
 Date In 6/3/2016 Date Out 6/7/2016 Ship P/U H/D CMI EE

Intake Performed By DEER

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 ANTI STATIC BAG

Notes: _____

Quality Checks Performed By DEER

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 201
 Flow Verification (L/s)
 Flow Column # ATP101
 32mm 160 (.139 - .169)
 36mm 179 (.156 - .190)
 53mm 250 (.228 - .278)
 103mm 496 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 28663

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	<u>SD 3967</u>	<u>201507A</u> <u>07/14/2017</u>
0.08	<u>SD 3968</u>	<u>201601F</u> <u>01/26/2018</u>
0.20	<u>S03969</u>	<u>201505A</u> <u>05/12/2017</u>
0.08 DGS	<u>N/A</u>	<u>A6600504</u> <u>01/05/2018</u>

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 (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 15 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 DEER

Barometric Pressure 1009 Gauge
 ID# 28199 1011 Instrument

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

Simulator	Serial Number
0.00	<u>SD 3965</u>
Interferent	<u>SD 3966</u>
0.05	<u>SD 3967</u>
0.08	<u>SD 3968</u>
0.20	<u>SD 3969</u>

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration

Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: **E-MAILED** **APPROVED**
6/7/2016
DR/OC OK BPM

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

Brett Kirkland
 Quality Control Review

6/15/16
 Date