

**INSTRUMENT PROCESSING SHEET**

Agency Ocala PD S/N 80-006214  
Date In 5/23/16 Date Out 6/8/16  Ship  P/U  H/D  CMI  EE

RECEIVED  
JUN 08 2016  
FDLE  
Alcohol Testing Program

<p><b>Intake</b> Performed By <u>[Signature]</u></p> <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 _____ <p>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</p> <p>Other Equipment:  <input type="checkbox"/> Power cord  <input type="checkbox"/> Printer Cable  <input checked="" type="checkbox"/> Other <u>Static Bag</u></p> <p>Notes: <u>Receipt to sell mt - needs repair</u></p>	<p><b>Quality Checks</b> Performed By <u>[Signature]</u></p> <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>195</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>NTP102</u> 32mm <u>160</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>250</u> (.228 - .278) 103mm <u>507</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>G2403</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>503964</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>G4444</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6600504 01/05/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	G2403	201507A 7/14/17	0.08	503964	201601F 1/26/18	0.20	G4444	201505A 5/12/17	0.08 DGS	N/A	A6600504 01/05/18	<p><b>Flow Calibration</b> Performed By _____</p> <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 (_____) Program Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) <p><b>Maintenance</b> Performed By _____</p> <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <p><b>Suggested Service</b></p>
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<p><b>Optical Bench Calibration</b> Performed By _____</p> <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> <p><input type="checkbox"/> Post Calibration Stability Checks</p> <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			<p><b>Department Inspection</b> Performed By <u>[Signature]</u></p> <input checked="" type="checkbox"/> Barometric Pressure <u>1007</u> Gauge ID# <u>28427</u> <u>1007</u> Instrument <p>Mouth Alcohol Solution Lot # <u>2016-A</u>          Acetone Stock Solution Lot # <u>2016-B</u></p> <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>G2880</td> </tr> <tr> <td>Interferent</td> <td>G2834</td> </tr> <tr> <td>0.05</td> <td>G2403</td> </tr> <tr> <td>0.08</td> <td>503964</td> </tr> <tr> <td>0.20</td> <td>G4444</td> </tr> </tbody> </table> <p><b>Attachments</b></p> <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 type="checkbox"/> Other _____	Simulator	Serial Number	0.00	G2880	Interferent	G2834	0.05	G2403	0.08	503964	0.20	G4444
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Notes: Replaced INTERNAL PRINTER lid button  
[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

[Signature] 6/8/16  
Quality Control Review Date