



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Henry County SO

S/N 80-006234

Date In 10/3/16

Date Out 10/4/16

Ship P/U H/D CMI EE

Intake Performed By <u>TPP</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: <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>SP</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>2.31e</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>0.152</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.257</u> (.228 - .278) 103mm <u>0.500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <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>AG1612405 5-3-18</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	AG1612405 5-3-18	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 - 28mm <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
OCT 04 2016
FDLE Alcohol Testing Program

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 # _____ <table border="1"> <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"> <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		
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Department Inspection Performed By <u>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>28427</u> <u>1013</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <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 type="checkbox"/> Other _____													

Notes: QC - PMS

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 Whitland
Quality Control Review

SP
Date 10/4/16

STABILITY CHECKS- INSTRUMENT # 80-006234 - HENRY COUNTY SO - 10/4/16 SP

DGAS

HENRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006234
10/04/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:30
Control Test	0.048	09:30
Air Blank	0.000	09:31
Control Test	0.048	09:32
Air Blank	0.000	09:32
Control Test	0.048	09:33
Air Blank	0.000	09:33
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

HENRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006234
10/04/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:34
Control Test	0.078	09:35
Air Blank	0.000	09:36
Control Test	0.080	09:36
Air Blank	0.000	09:37
Control Test	0.079	09:38
Air Blank	0.000	09:38
Control Test Stats		
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

SP

Operator's Signature

HENRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006234
10/04/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:39
Control Test	0.197	09:40
Air Blank	0.000	09:40
Control Test	0.199	09:41
Air Blank	0.000	09:42
Control Test	0.198	09:42
Air Blank	0.000	09:43
Control Test Stats		
Average	0.1980	
Std Dev	0.0010	
Rel Std Dev(%)	0.5051	

SP

Operator's Signature

HENRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006234
10/04/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:26
Control Test	0.079	09:27
Air Blank	0.000	09:27
Control Test	0.078	09:28
Air Blank	0.000	09:28
Control Test	0.078	09:28
Air Blank	0.000	09:29
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

SP
SK

SP

Operator's Signature