|                           | E                 | 1/             |                              |          |  | SING SHEET                  |  | Cl.   |   |           |           |
|---------------------------|-------------------|----------------|------------------------------|----------|--|-----------------------------|--|---|---|-----------|-----------|
| At a later to             | Ag                | gency          | aurilton (                   | Con      | 45   | 0                           | S/N_   | 80.   | -000                                    | 770       | )         |
| Alcohol Testing F         |                   |                |                              |          |  | 10/5/17                     |  |   |   |           | □смі ДЕ   |
| Intake                    | Performed         | By (1)         | Quality Chec                 | cks F    | erform   | ed By                       | Flo  | w Calib   | ration                                  | Perform   | red, By   |
| Registrati                |                   |                | ☐ Lab Tem                    |          |  |                             |  | Flow C  | alibrati                                | on N/A    | TECA      |
| ☐ Annual                  |                   |                | ☐ Breath Tube Screen         |          |  |                             |  | ☐ Flow Calibration Complete                                 |   |           |           |
| ☐ Return from CMI         |                   |                | ☐ Replace External O-Rings   |          |  |                             | Flow Column #  |   |   |           |           |
| ☐ Return from Enforcement |                   |                | ☐ Instrument Set Up Verified |          |  |                             |  | □ 5L/min 17mm   |   |           |           |
| Electronic                | CS                |                | ☐ R-Value                    |          |  | _                           | Flow Calibration N/A  Flow Calibration Complete  Flow Column #  5L/min 17mm  15L/min 93mm  30L/min - 103mm   |   |   |           |           |
| Other                     |                   |                | ☐ Flow Verification (L/s)    |          |  |                             |  | ☐ 30L/min – 103mm (St. )                                    |   |           |           |
| Visual Inspecti           | ion:              |                | Flo                          | ow Col   | umn #_   |                             | R-Value R-Value  |   |   |           |           |
|                           | OK H              | andle          | 3                            | 32mm     |  | (.139169)                   | ■ Post Calibration Verification (L/\$)//    Post Calibration Verification (L/\$)//   Post Calibration |   |   |           |           |
| 2 Dry Gas I               | Holder A Fe       | eet            | 36mm (.156190)               |          |  |                             |  | Flow Column #   |   |           |           |
|                           | d/Plug <u>d</u> B |                |                              |          |  | _ (.228278)                 |  |   |   |           |           |
| OX Screws ti              | ight <u>R</u> B   | reath Hose     |                              |          |  | _ (.447547)                 | 36mm (.156190  |   |   |           |           |
|                           |                   |                | □ Barometric Pressure Check  |          |  |                             |  |   |   |           | (.228278  |
| Other Equipme             | ent:              |                | Gauge ID #                   |          |  |                             | 103mm (.447547   |   |   |           |           |
| ☐ Power cor               | rd                |                | Stability                    | T        |  |                             | Maintenance Performed By _   |   |   | ed By     |           |
| ☐ Printer Cable           |                   |                | Simulator Seria              |          | 1#   | Lot #/Exp                   | □ Battery Replacement  |   |   |           |           |
| Other                     |                   |                | 0.05                         |          |  |                             | 1  |   | 100000000000000000000000000000000000000 |           | lacement  |
|                           |                   |                |                              |          |  |                             | 1  |   |   | eplacem   | ent       |
|                           |                   |                | 0.08                         |          |  |                             | Other  |   |   |           |           |
| Notes:                    |                   |                |                              |          |  |                             |  | Quality Checks Cont. Performed By Simulator Temperatures °C |   |           |           |
|                           |                   |                | 0.20                         |          |  |                             |  |   |   |           |           |
|                           |                   |                |                              |          |  |                             | External Digital Therm. ID#:   |   |   |           |           |
| -                         |                   |                | 0.08 DGS N/A                 |          |  |                             | ☐ 34°C +2 Serial #:  |   |   |           |           |
|                           |                   |                |                              |          |  |                             |  | ☐ 34°C +2 Serial #:   |   |           |           |
|                           |                   |                |                              |          |  |                             | _  |   |   |           |           |
| Calibration Adj           |                   |                | ormed By                     |          | -  | Department Inspection Perfo |  |   |   |           |           |
|                           | Adjustment N/     |                |                              |          | 1 1000000  | arometric Press             |  |   |   |           |           |
| ☐ Calibration             |                   |                |                              | )#       |  |                             |  |   | Instrument                              |           |           |
|                           | ssure Gauge       | 1              |                              |          |  |                             | on Lo  |   |   |           |           |
| Simulator                 | Serial Number     | Lot Number     |                              | <u>n</u> | Mouth Alcohol Solution Lot # _<br>Acetone Stock Solution Lot # |                             |  |   |   |           |           |
| 0.000                     |                   | N/A            | N/A                          |          | Simulator  |                             |  | Serial Number   |   |           |           |
| 0.040                     |                   |                |                              |          | 0.00   |                             |  | Jena Manuel   |   |           |           |
| 0.100                     |                   |                |                              |          | Interferent  |                             |  |   |   |           |           |
| 0.200                     |                   |                |                              |          | 0.05   | rerent                      |  |   | - 12                                    | 701.00    |           |
| 0.300                     |                   |                |                              |          | 0.08   |                             |  |   |   |           |           |
| 0.080 DGS                 | N/A               |                |                              | $\neg  $ | 0.20   |                             |  |   |   |           |           |
| ☐ Post Calibra            | ation Adjustmen   | t Stability Ch | ecks                         |          | 3.20   |                             |  |   |   |           |           |
|                           | Serial Number     | Lot Numbe      |                              |          | Attac  | hments                      |  |   |   |           |           |
| 0.05                      |                   | 20011011100    |                              |          | _  | form 41                     |  |   | Calib                                   | ration A  | djustment |
| 0.08                      |                   |                |                              | -        | 3  | Pre-Stability Tes           | its  |   |   | Stability |           |

Notes/Suggested Service:

N/A

- Instrument Complies with Chapter 11D-8, FAC
- Ø Instrument Does Not Comply with Chapter 11D-8, FAC
- Return to/Place into Evidentiary Use
- **Remain Out of Evidentiary Use**

☐ Flow Calibration

**Conduct an Agency Inspection Before Evidentiary Use** 

Quality Control Review

808 12/14/17 QCV

0.20 0.08 DGS

12/14/17

Other AT 40

| e | Alcohol Testing Program  Date In |  | HON CONY SO  Date Out 10/5/7 |     |                           | ) □СМІ 👍    |
|---|----------------------------------|--|------------------------------|-----|---------------------------|-------------|
|   | Intake Performed By              | Qu   | vality Checks Performed By   | Flo | w Calibration Performe    | ed By       |
|   | Registration                     |  | Lab Temp °C                  |     | Flow Calibration N/A      |             |
|   | ☐ Annual                         |  | Breath Tube Screen           |     | Flow Calibration Compl    | ete         |
|   | ☐ Return from CMI                |  | Replace External O-Rings     |     | Flow Column #             |             |
|   | ☐ Return from Enforcement        | ☐ Instrument Set Up Verified ☐ 5L/min – 17mm |                              |     |                           |             |
|   | Electronics                      |  | R-Value                      | 1   | ☐ 15L/min – 53mm          |             |
|   | Other                            |  | Flow Verification (L/s)      |     | ☐ 30L/min – 103mm         |             |
|   | Visual Inspection:               |  | Flow Column #                |     | R-Value                   |             |
|   | Case A Handle                    | Ė  | 32mm (.139169)               |     | Post Calibration Verifica | ation (L/s) |
|   | 2 Dry Gas Holder 2 Feet          |  | 36mm (.156190)               | 1   | Flow Column #             |             |
|   | Keyboard/Plug Back/Plugs         |  | 53mm (.228278)               | 1   | 32mm                      | _ (.1391    |
|   | OK Screws tight  Breath Hose     |  | 103mm (.447547)              |     | 36mm                      | _ (.1561    |
|   |                                  |  | Barometric Pressure Check    |     | 53mm                      |             |
|   | Other Equipment:                 |  | Gauge ID #                   |     | 103mm                     | _ (.4475    |
|   | ☐ Power cord                     |  | Stability Checks             | Ma  | intenance Performe        | d By        |

Simulator

0.05

0.08

0.20

0.08 DGS

Printer Cable Other \_\_\_\_

Notes/Suggested Service:

Quality Control Review

Notes:

| Calibration A                        | djustment        | Perform           | ed By                         | Department Inspection | Performed By             |  |  |  |
|--------------------------------------|------------------|-------------------|-------------------------------|-----------------------|--------------------------|--|--|--|
| ☐ Calibratio                         | on Adjustment N/ | 'A                |                               | ☐ Barometric Pressure | Gauge                    |  |  |  |
| Calibration                          | on Adjustment Co | mplete            |                               | ID#                   | Instrument               |  |  |  |
| Barometric Pr                        | essure Gauge     | ID #              |                               |                       |                          |  |  |  |
| Simulator Serial Number Lot Number E |                  | Expiration        | Mouth Alcohol Solution Lot #_ |                       |                          |  |  |  |
| 0.000                                | 00 N/A N/A       |                   | Acetone Stock Solution Lot #  |                       |                          |  |  |  |
| 0.040                                |                  |                   |                               | Simulator             | Serial Number            |  |  |  |
| 0.100                                |                  |                   |                               | 0.00                  |                          |  |  |  |
|                                      |                  |                   |                               | Interferent           |                          |  |  |  |
| 0.200                                | -                |                   |                               | 0.05                  |                          |  |  |  |
| 0.300                                |                  |                   |                               | 0.08                  |                          |  |  |  |
| 0.080 DGS                            | N/A              |                   |                               | 0.20                  |                          |  |  |  |
| ☐ Post Calib                         | ration Adjustmen | t Stability Check | (S                            |                       |                          |  |  |  |
| Simulator                            | Serial Number    | Lot Number        | Expiration                    | Attachments           |                          |  |  |  |
| 0.05                                 |                  |                   |                               | Form 41               | ☐ Calibration Adjustment |  |  |  |
| 0.08                                 |                  |                   |                               | ☐ Pre-Stability Tests | Post-Stability Tests     |  |  |  |
| 0.20                                 |                  |                   |                               | ☐ Flow Calibration    | Other                    |  |  |  |
| 0.08 DGS                             | N/A              |                   |                               |                       |                          |  |  |  |
|                                      |                  |                   |                               |                       |                          |  |  |  |

Serial #

N/A

Lot #/Exp

□P/U □H/D □CMI DEE

□ Dry Gas Regulator Replacement ■ Breath Tube Replacement

Quality Checks Cont. Performed By\_\_\_\_

External Digital Therm. ID#: \_\_\_\_\_ ☐ 34°C +-.2 Serial #: \_\_\_\_\_

☐ 34°C +-.2 Serial #: \_\_\_\_\_ ☐ 34°C +-.2 Serial #:

□ Battery Replacement

Simulator Temperatures °C

Other

☐ Instrument Complies with Chapter 11D-8, FAC

☐ Return to/Place into Evidentiary Use ☐ Remain Out of Evidentiary Use

☐ Instrument Does Not Comply with Chapter 11D-8, FAC

Conduct an Agency Inspection Before Evidentiary Use

32mm \_\_\_\_\_ (.139 - .169) 36mm \_\_\_\_\_ (.156 - .190) 53mm \_\_\_\_ (.228 - .278) 103mm \_\_\_\_\_ (.447 - .547) Performed By \_\_