

INSTRUMENT PROCESSING SHEET

Agency Madison County S/N 80-000779
 Date In 4/11/17 Date Out 4/13/17 Ship P/U H/D CMI EE

Intake Performed By [Signature]

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 _____

Notes: _____

Quality Checks Performed By [Signature]

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 333
 Flow Verification (L/s)
 Flow Column # ATP102
 32mm .156 (.139 - .169)
 36mm .171 (.156 - .190)
 53mm .242 (.228 - .278)
 103mm .507 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 28421

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	<u>DR2035</u>	<u>201603D</u> <u>3/8/18</u>
0.08	<u>SD3964</u>	<u>201611B</u> <u>11/15/18</u>
0.20	<u>SD1025</u>	<u>201604C</u> <u>4/5/18</u>
0.08 DGS	N/A	<u>AG626604</u> <u>9/22/18</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
 APR 18 2017
 Alcohol Testing Program
 FDLE

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		N/A	N/A
0.040			
0.100			
0.200			
0.400			
0.080 DGS	N/A		

Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By [Signature]

Barometric Pressure 1020 Gauge
 ID# 28421 1020 Instrument

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

Simulator	Serial Number
0.00	<u>SD1019</u>
Interferent	<u>SD1021</u>
0.05	<u>DR2035</u>
0.08	<u>SD3964</u>
0.20	<u>SD1025</u>

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: QA/QC OK SP

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]
 Quality Control Review

4/18/17
 Date

MADISON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000779
04/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:57
Control Test	0.048	07:57
Air Blank	0.000	07:58
Control Test	0.048	07:59
Air Blank	0.000	07:59
Control Test	0.049	08:00
Air Blank	0.000	08:00
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

P Murphy

Operator's Signature

MADISON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000779
04/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:07
Control Test	0.079	08:08
Air Blank	0.000	08:08
Control Test	0.080	08:09
Air Blank	0.000	08:10
Control Test	0.079	08:10
Air Blank	0.000	08:11
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

P Murphy

Operator's Signature

MADISON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000779
04/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:02
Control Test	0.198	08:03
Air Blank	0.000	08:04
Control Test	0.197	08:04
Air Blank	0.000	08:05
Control Test	0.198	08:05
Air Blank	0.000	08:06
Control Test Stats		
Average	0.1977	
Std Dev	0.0006	
Rel Std Dev(%)	0.2921	

P Murphy

Operator's Signature

SP *SE*

MADISON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000779
04/13/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:13
Control Test	0.082	08:14
Air Blank	0.000	08:14
Control Test	0.080	08:14
Air Blank	0.000	08:15
Control Test	0.080	08:15
Air Blank	0.000	08:16
Control Test Stats		
Average	0.0807	
Std Dev	0.0012	
Rel Std Dev(%)	1.4314	

DGS

P Murphy

Operator's Signature