

## INSTRUMENT PROCESSING SHEET

Agency Franklin County SO S/N 80-000953  
 Date In 9/26/17 Date Out 10/4/2017  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>JP</u> <input type="checkbox"/> Registration <input 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 type="checkbox"/> Other _____ Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>JP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.4</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>214</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.160</u> (.139 - .169) 36mm <u>.171</u> (.156 - .190) 53mm <u>.242</u> (.228 - .278) 103mm <u>.482</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>503962</u></td> <td><u>201707D</u> <u>7/25/19</u></td> </tr> <tr> <td>0.08</td> <td><u>501013</u></td> <td><u>201707E</u> <u>7/25/19</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></td> <td><u>201707C</u> <u>7/24/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG708807</u> <u>3/29/19</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>503962</u>	<u>201707D</u> <u>7/25/19</u>	0.08	<u>501013</u>	<u>201707E</u> <u>7/25/19</u>	0.20	<u>DR3856</u>	<u>201707C</u> <u>7/24/19</u>	0.08 DGS	N/A	<u>AG708807</u> <u>3/29/19</u>	<b>Flow Calibration</b> 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 - 53mm <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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0.08 DGS	N/A	<u>AG708807</u> <u>3/29/19</u>															
		<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Quality Checks Cont.</b> Performed By <u>JP</u> <b>Simulator Temperatures °C</b> External Digital Therm. ID#: <u>800505</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>503962</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>501013</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR3856</u>															

RECEIVED  
 OCT 05 2017  
 FDLE  
 Alcohol Testing Program

<b>Calibration Adjustment</b> Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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>0.300</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 Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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				0.300				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<b>Department Inspection</b> Performed By <u>JP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1023</u> Gauge ID# <u>26932</u> <u>1015</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>501019</u></td> </tr> <tr> <td>Interferent</td> <td><u>501021</u></td> </tr> <tr> <td>0.05</td> <td><u>503962</u></td> </tr> <tr> <td>0.08</td> <td><u>501013</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>501019</u>	Interferent	<u>501021</u>	0.05	<u>503962</u>	0.08	<u>501013</u>	0.20	<u>DR3856</u>
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<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Calibration Adjustment <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____																																																													

Notes/Suggested Service:  
QA/QC OK SP  
 \_\_\_\_\_  
 \_\_\_\_\_  
JP  
 Quality Control Review Date 10/5/17

- 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

FRANKLIN COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000953  
10/03/2017  
Software: 8100.27

Test	g/210L	Time	
Air Blank	0.000	13:27	
Control Test	0.049	13:27	
Air Blank	0.000	13:28	
Control Test	0.049	13:28	
Air Blank	0.000	13:29	
Control Test	0.049	13:30	
Air Blank	0.000	13:30	
Control Test Stats			
Average	0.0490		
Std Dev	0.0000		
Rel Std Dev(%)	0.0000		

  
Operator's Signature

FRANKLIN COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
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10/03/2017  
Software: 8100.27

Test	g/210L	Time	
Air Blank	0.000	13:39	
Control Test	0.082	13:40	
Air Blank	0.000	13:40	
Control Test	0.082	13:41	
Air Blank	0.000	13:41	
Control Test	0.081	13:42	
Air Blank	0.000	13:43	
Control Test Stats			
Average	0.0817		
Std Dev	0.0006		
Rel Std Dev(%)	0.7070		

  
Operator's Signature

FRANKLIN COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000953  
10/03/2017  
Software: 8100.27

Test	g/210L	Time	
Air Blank	0.000	14:02	
Control Test	0.199	14:02	
Air Blank	0.000	14:03	
Control Test	0.198	14:04	
Air Blank	0.000	14:04	
Control Test	0.198	14:05	
Air Blank	0.000	14:05	
Control Test Stats			
Average	0.1983		
Std Dev	0.0006		
Rel Std Dev(%)	0.2911		

  
Operator's Signature

SP

FRANKLIN COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000953  
10/03/2017  
Software: 8100.27

Test	g/210L	Time	
Air Blank	0.000	14:19	
Control Test	0.079	14:19	
Air Blank	0.000	14:20	
Control Test	0.079	14:20	
Air Blank	0.000	14:21	
Control Test	0.080	14:21	
Air Blank	0.000	14:21	
Control Test Stats			
Average	0.0793		
Std Dev	0.0006		
Rel Std Dev(%)	0.7277		

DGS

  
Operator's Signature

10/5/17  
JD