



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Daytona Beach PD S/N 20-001135

Date In 10/12/17 Date Out _____ Ship P/U H/D CMI EE

Intake Performed By DS

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 Static Bag

Notes: _____

Quality Checks Performed By _____

Lab Temp °C _____
 Breath Tube Screen
 Replace External O-Rings
 Instrument Set Up Verified
 R-Value _____
 Flow Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Barometric Pressure Check
 Gauge ID # _____
 Stability Checks

Simulator	Serial #	Lot #/Exp
0.05		
0.08		
0.20		
0.08 DGS	N/A	

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 DS

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Quality Checks Cont. Performed By _____

Simulator Temperatures °C
 External Digital Therm. ID#: _____
 34°C +/- .2 Serial #: _____
 34°C +/- .2 Serial #: _____
 34°C +/- .2 Serial #: _____

Calibration Adjustment Performed By _____

Calibration Adjustment N/A
 Calibration Adjustment Complete
 Barometric Pressure Gauge _____ ID # _____

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		

Post Calibration Adjustment Stability Checks

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

Department Inspection Performed By _____

Barometric Pressure _____ Gauge
 ID# _____ Instrument

Mouth Alcohol Solution Lot # _____
 Acetone Stock Solution Lot # _____

Simulator	Serial Number
0.00	
Interferent	
0.05	
0.08	
0.20	

Attachments

Form 41 Calibration Adjustment
 Pre-Stability Tests Post-Stability Tests
 Flow Calibration Other _____

Notes/Suggested Service:
Connector broke rendering inspection impossible, sending to CMI for repair

JD 10/17/17

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

Quality Control Review

Date