

## INSTRUMENT PROCESSING SHEET

Agency Bradford County S/N 80-001291  
 Date In 8/22/17 Date Out 9/26/17  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>[Signature]</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: <u>ok</u> Case <u>ok</u> Handle <u>ok</u> Dry Gas Holder <u>ok</u> Feet <u>ok</u> Keyboard/Plug <u>ok</u> Back/Plugs <u>ok</u> Screws tight <u>ok</u> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.9</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>117</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>140</u> (.139 - .169) 36mm <u>160</u> (.156 - .190) 53mm <u>233</u> (.228 - .278) 103mm <u>494</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks	<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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<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;"> <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;"> <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>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1012</u> Gauge ID# <u>26932</u> <u>1008</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;"> <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>SD3962</td> </tr> <tr> <td>0.08</td> <td>SD1013</td> </tr> <tr> <td>0.20</td> <td>DR3856</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD3962	0.08	SD1013	0.20	DR3856
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	<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>Form 40</u>																																																												

Notes/Suggested Service:  
QA/OC/DAS 9/26/17  
 \_\_\_\_\_  
 \_\_\_\_\_  
[Signature] 9/26/17  
 Quality Control Review Date

- 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

80-001291  
Stability Check  
9/26/17

INTOXILYZER 8000  
Instrument Initialization  
08:24 09/26/2017

BRADFORD COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001291  
09/26/2017  
Software: 8100.27

BRADFORD COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001291  
09/26/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:55
Control Test	0.196	08:56
Air Blank	0.000	08:56
Control Test	0.195	08:57
Air Blank	0.000	08:57
Control Test	0.195	08:58
Air Blank	0.000	08:59
Control Test Stats		
Average	0.1953	
Std Dev	0.0006	
Rel Std Dev(%)	0.2956	

Test	g/210L	Time
Air Blank	0.000	08:51
Control Test	0.078	08:52
Air Blank	0.000	08:52
Control Test	0.079	08:53
Air Blank	0.000	08:53
Control Test	0.078	08:53
Air Blank	0.000	08:54
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

A DGS

DWS

BRADFORD COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001291  
09/26/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:01
Control Test	0.080	09:02
Air Blank	0.000	09:02
Control Test	0.081	09:03
Air Blank	0.000	09:04
Control Test	0.080	09:04
Air Blank	0.000	09:05
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

Operator's Signature

Operator's Signature

Operator's Signature

BRADFORD COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001291  
09/26/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:06
Control Test	0.049	09:07
Air Blank	0.000	09:07
Control Test	0.048	09:08
Air Blank	0.000	09:09
Control Test	0.048	09:09
Air Blank	0.000	09:10
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

Operator's Signature

9/26/17