

## INSTRUMENT PROCESSING SHEET

Agency Williston PD S/N 80-001293  
 Date In 6/8/17 Date Out 7/6/17  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>TP</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: <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 checked="" 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>21.4</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>212</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>AP102</u> 32mm <u>149</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>507</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;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>G11739</u><sup>G2078</sup></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201611B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> <td><u>201702B</u> <u>2/23/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG626604</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G11739</u> <sup>G2078</sup>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>G8149</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>G11621</u>	<u>201702B</u> <u>2/23/19</u>	0.08 DGS	N/A	<u>AG626604</u> <u>9/22/18</u>	<b>Flow Calibration</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 53mm <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) <b>Maintenance</b> Performed By <u>[Signature]</u> <input checked="" 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>[Signature]</u> <b>Simulator Temperatures °C</b> External Digital Therm. ID#: <u>300505</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G11739</u> <sup>G2078</sup> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G8149</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G11621</u>
Simulator	Serial #	Lot #/Exp															
0.05	<u>G11739</u> <sup>G2078</sup>	<u>201603D</u> <u>3/8/18</u>															
0.08	<u>G8149</u>	<u>201611B</u> <u>11/15/18</u>															
0.20	<u>G11621</u>	<u>201702B</u> <u>2/23/19</u>															
0.08 DGS	N/A	<u>AG626604</u> <u>9/22/18</u>															

RECEIVED  
 JUL 06 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;"> <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>1018</u> Gauge ID# <u>26932</u> <u>1019</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><u>G2879</u></td> </tr> <tr> <td>Interferent</td> <td><u>G8149</u></td> </tr> <tr> <td>0.05</td> <td><u>G11739</u> <u>G11739</u> @ <u>G2078</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>G2879</u>	Interferent	<u>G8149</u>	0.05	<u>G11739</u> <u>G11739</u> @ <u>G2078</u>	0.08	<u>G8149</u>	0.20	<u>G11621</u>
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																																																												
Simulator	Serial Number																																																												
0.00	<u>G2879</u>																																																												
Interferent	<u>G8149</u>																																																												
0.05	<u>G11739</u> <u>G11739</u> @ <u>G2078</u>																																																												
0.08	<u>G8149</u>																																																												
0.20	<u>G11621</u>																																																												

<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:  
.05 simulator was not working properly during stability checks. I swapped simulators and the new one worked properly.  
QA/PC OK SP  
[Signature]  
 Quality Control Review \_\_\_\_\_ Date 7/6/17

<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use
---

80-001293  
 Stability Checks  
 7/6/17

INTOXILYZER 8000  
 Instrument Initialization  
 06:48 07/06/2017

WILLISTON PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001293  
 07/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:18
Control Test	0.079	07:19
Air Blank	0.000	07:20
Control Test	0.080	07:20
Air Blank	0.000	07:21
Control Test	0.080	07:21
Air Blank	0.000	07:22
Control Test	0.000	07:22
Average	0.0797	
Std Dev	0.0006	
Rel. Std Dev(%)	0.7247	

Operator's Signature

WILLISTON PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001293  
 07/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:14
Control Test	0.079	07:15
Air Blank	0.000	07:15
Control Test	0.079	07:15
Air Blank	0.000	07:16
Control Test	0.079	07:16
Air Blank	0.000	07:17
Control Test	0.000	07:17
Average	0.0790	
Std Dev	0.0000	
Rel. Std Dev(%)	0.0000	

DGS

Operator's Signature

JR

WILLISTON PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001293  
 07/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:23
Control Test	0.043	07:24
Air Blank	0.000	07:25
Control Test	0.037	07:25
Air Blank	0.000	07:26
Control Test	0.037	07:27
Air Blank	0.000	07:27
Control Test	0.000	07:27
Average	0.0390	
Std Dev	0.0035	
Rel. Std Dev(%)	8.8823	

Simulator not working properly. Will change simulator and retest.

Operator's Signature

WILLISTON PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001293  
 07/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:28
Control Test	0.201	07:29
Air Blank	0.000	07:29
Control Test	0.201	07:30
Air Blank	0.000	07:30
Control Test	0.201	07:31
Air Blank	0.000	07:32
Control Test	0.000	07:32
Average	0.2010	
Std Dev	0.0000	
Rel. Std Dev(%)	0.0000	

Operator's Signature

WILLISTON PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001293  
 07/06/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	07:48
Control Test	0.047	07:49
Air Blank	0.000	07:49
Control Test	0.049	07:50
Air Blank	0.000	07:51
Control Test	0.048	07:51
Air Blank	0.000	07:52
Control Test	0.000	07:52
Average	0.0480	
Std Dev	0.0010	
Rel. Std Dev(%)	2.0833	

New Simulator. Retested in compliance

Operator's Signature

SP