



**INSTRUMENT PROCESSING SHEET**

Agency United States Coast Guard Miami s/N 80-006085

Date In 10/4/2017 Date Out 10/5/2017  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>MM</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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Anti-Static Bag</u> Notes: _____ _____ _____ _____	<b>Quality Checks</b> Performed By <u>MM</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.82</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>198</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.179</u> (.156 - .190) 53mm <u>.246</u> (.228 - .278) 103mm <u>.496</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</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 rowspan="2">0.05</td> <td rowspan="2">SD3967</td> <td>201603D</td> </tr> <tr> <td>03/08/2018</td> </tr> <tr> <td rowspan="2">0.08</td> <td rowspan="2">SD3968</td> <td>201611B</td> </tr> <tr> <td>11/15/2018</td> </tr> <tr> <td rowspan="2">0.20</td> <td rowspan="2">SD3969</td> <td>201604C</td> </tr> <tr> <td>04/05/2018</td> </tr> <tr> <td rowspan="2">0.08 DGS</td> <td rowspan="2">N/A</td> <td>AG626604</td> </tr> <tr> <td>09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3967	201603D	03/08/2018	0.08	SD3968	201611B	11/15/2018	0.20	SD3969	201604C	04/05/2018	0.08 DGS	N/A	AG626604	09/22/2018	<b>Flow Calibration</b> Performed By <u>MM</u> <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 - 58mm <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>MM</u> <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input checked="" type="checkbox"/> Other <u>Changed Printer Paper</u> <b>Quality Checks Cont.</b> Performed By <u>MM</u> <b>Simulator Temperatures °C</b> External Digital Therm. ID#: <u>300918</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD3967</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD3968</u> <input checked="" type="checkbox"/> 34°C +- .2 Serial #: <u>SD3969</u>
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0.08 DGS	N/A	AG626604																			
		09/22/2018																			

RECEIVED  
OCT 17 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 # _____			
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		
<input type="checkbox"/> Post Calibration Adjustment Stability Checks			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

<b>Department Inspection</b> Performed By <u>MM</u>	
<input checked="" type="checkbox"/> Barometric Pressure ID# <u>68639</u>	<u>1010</u> Gauge <u>1011</u> Instrument
Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	SD3965
Interferent	SD3966
0.05	SD3967
0.08	SD3968
0.20	SD3969
<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 type="checkbox"/> Other _____

Notes/Suggested Service:  Emailed APPROVED  
QA/QC OK @ 10/17/2017  
Sy Graham 10/17/17

<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

Quality Control Review

Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006085	United States Coast Guard Miami	10/5/2017	DELL

0.05g/210L	0.08g/210L	0.20g/210L	0.08g/210L	DGS 0.08g/210L																																																																																																																																															
SN: SD3967 Temp: 34.06c 0.047 to 0.053 <input checked="" type="checkbox"/>	SN: SD3968 Temp: 33.98c 0.077 to 0.083 <input checked="" type="checkbox"/>	SN: SD3969 Temp: 34.06c 0.194 to 0.206 <input checked="" type="checkbox"/>	SN: SD3968 Temp: 33.98c 0.077 to 0.083 <input checked="" type="checkbox"/>	Lot AG626604 0.077 to 0.083 <input checked="" type="checkbox"/>																																																																																																																																															
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