

INSTRUMENT PROCESSING SHEET

Agency Atatula PD S/N 80-006235
 Date In 8/2/17 Date Out 8/3/17 Ship P/U H/D CMI EE

Intake 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: <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 type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Lab Temp °C <u>20.7</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>244</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>0.164</u> (.139 - .169) 36mm <u>0.179</u> (.156 - .190) 53mm <u>0.250</u> (.228 - .278) 103mm <u>0.515</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks	Flow Calibration 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)															
	<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>G2078</td> <td>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>201611B 1/15/18</td> </tr> <tr> <td>0.20</td> <td>G2408</td> <td>201702B 2/23/19</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626604 9/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	G2078	201603D 3/8/18	0.08	G8149	201611B 1/15/18	0.20	G2408	201702B 2/23/19	0.08 DGS	N/A	AG626604 9/22/18	Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Quality Checks Cont. Performed By <u>[Signature]</u> Simulator Temperatures °C External Digital Therm. ID#: <u>30D504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2078</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G8149</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2408</u>
Simulator	Serial #	Lot #/Exp															
0.05	G2078	201603D 3/8/18															
0.08	G8149	201611B 1/15/18															
0.20	G2408	201702B 2/23/19															
0.08 DGS	N/A	AG626604 9/22/18															

Calibration Adjustment 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		

Department Inspection Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1017</u> Gauge ID# <u>28427</u> <u>1018</u> Instrument	
Mouth Alcohol Solution Lot # <u>2016C</u> Acetone Stock Solution Lot # <u>2017A</u>	
Simulator	Serial Number
0.00	G2879
Interferent	G8144
0.05	G2078
0.08	G8149
0.20	G2408
Attachments <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:
Please change level 2 menu password to something unique. [Signature]

 Quality Control Review [Signature] Date 8/4/17

- 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

Stability Checks #80-006235 Astatula P.D. 8/3/17 *RB*

RB

ASTATULA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006235
08/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:19
Control Test	0.048	13:20
Air Blank	0.000	13:20
Control Test	0.049	13:21
Air Blank	0.000	13:21
Control Test	0.049	13:22
Air Blank	0.000	13:22
Control Test Stats		
Average	0.0487	
Std Dev	0.0016	
Rel Std Dev(%)	1.1863	

RB

Operator's Signature

ASTATULA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006235
08/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:13
Control Test	0.079	13:14
Air Blank	0.000	13:14
Control Test	0.080	13:15
Air Blank	0.000	13:15
Control Test	0.080	13:16
Air Blank	0.000	13:17
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

RB

RB

Operator's Signature

ASTATULA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006235
08/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:07
Control Test	0.203	13:08
Air Blank	0.000	13:09
Control Test	0.204	13:09
Air Blank	0.000	13:10
Control Test	0.204	13:10
Air Blank	0.000	13:11
Control Test Stats		
Average	0.2037	
Std Dev	0.0006	
Rel Std Dev(%)	0.2835	

RB

Operator's Signature

ASTATULA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006235
08/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:25
Control Test	0.079	13:26
Air Blank	0.000	13:26
Control Test	0.079	13:27
Air Blank	0.000	13:27
Control Test	0.079	13:27
Air Blank	0.000	13:28
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

RB

Operator's Signature

8/4/17
RB