

INSTRUMENT PROCESSING SHEET

Agency Florida Highway Patrol Troop L S/N 80-006763
 Date In 3/30/2017 Date Out 4/10/2017 ☐ Ship ☒ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>DELL</u> ☒ Registration ☒ Annual ☐ Return from CMI ☐ Return from Enforcement Electronics ☐ Other <u>230 DELL</u> 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: ☐ Power cord ☐ Printer Cable ☐ Other _____ Notes: _____ _____ _____ _____	Quality Checks Performed By <u>DELL</u> ☒ Breath Tube Screen ☒ Replace O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>230</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.171</u> (.156 - .190) 53mm <u>.242</u> (.228 - .278) 103mm <u>.510</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>68639</u> ☒ Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>503963</td> <td>201602D 03/08/2018</td> </tr> <tr> <td>0.08</td> <td>503968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>503969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG 686605 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	503963	201602D 03/08/2018	0.08	503968	201601F 01/26/2018	0.20	503969	201604C 04/05/2018	0.08 DGS	N/A	AG 686605 09/22/2018	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 _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Suggested Service _____ _____ _____
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Optical Bench Calibration Performed By _____ ☒ Optical Bench Calibration N/A ☐ Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____ <table border="1"> <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>0.400</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> ☐ Post Calibration Stability Checks <table border="1"> <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				0.400				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			Department Inspection Performed By <u>DELL</u> ☒ Barometric Pressure <u>1020</u> Gauge ID# <u>28199</u> <u>1021</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD 3965</td> </tr> <tr> <td>Interferent</td> <td>SD 3966</td> </tr> <tr> <td>0.05</td> <td>SD 3963</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> </tr> <tr> <td>0.20</td> <td>SD 3969</td> </tr> </tbody> </table> Attachments ☒ Form 41 ☒ Pre-Stability Tests x2 ☐ Flow Calibration ☐ Optical Bench Cal ☐ Post-Stability Tests ☒ Other <u>Form 40</u> <u>REGISTRATION REG</u>	Simulator	Serial Number	0.00	SD 3965	Interferent	SD 3966	0.05	SD 3963	0.08	SD 3968	0.20	SD 3969
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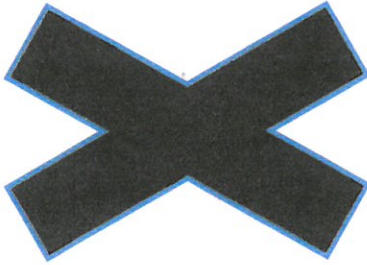
Notes: **E-MAILED**
4/10/2017
QA/OC OK @ 5/9/2017

☒ 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

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006763	Florida Highway Patrol Troop L	4/10/2017	<i>Full</i>

0.05g/210L 0.047 to 0.053 ☒	0.08g/210L 0.077 to 0.083 ☒	0.20g/210L 0.194 to 0.206 ☒	DGS 0.08g/210L 0.077 to 0.083 ☒																																																																																																																																																						
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