



INSTRUMENT PROCESSING SHEET

Agency Osceola County SOS/N 80-004587

Florida Department of Law Enforcement

Date In 02/07/2018DI Completion Date 02/08/2018 Ship P/U H/D CMI EE

Intake Performed By <u>TG</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	Quality Checks Performed By <u>DMB</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>146</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 105</u> 32 mm <u>0.152</u> (.139 - .169) 36 mm <u>0.167</u> (.156 - .190) 53 mm <u>0.242</u> (.228 - .278) 103 mm <u>0.519</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks	Flow Calibration Performed By _____ 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 # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)
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Final Release Date
FDLE
FEB 08 2018
Alcohol Testing Program

Simulator	Serial #	Lot #/Exp
0.050	G2835	201707D 07/25/2019
0.080	SD1013	201707E 07/25/2019
0.200	SD1025	201707C 07/24/2019
0.080 DGS	N/A	AG708807 03/29/2019

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Temperature Checks Performed By DMB

Lab Temp °C 21.9
 External Digital Therm. ID#: 300502
 34°C +/- .2 Serial #: G2835
 34°C +/- .2 Serial #: SD1013
 34°C +/- .2 Serial #: SD1025

Calibration Adjustment Performed By _____

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		

Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.050			
0.080			
0.200			
0.080 DGS	N/A		

Department Inspection Performed By DMB

Barometric Pressure ID# 28427
 Gauge 1025 Instrument 1026
 Mouth Alcohol Solution Lot # 2016-C
 Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.000	G2880
Interferent	G2882
0.050	G2835
0.080	SD1013
0.200	SD1025

Attachments

Form 41 Post-Stability Checks
 Stability Checks Flow Calibration
 Calibration Certificate Form 40
 Calibration Adjustment Other _____

Notes/Suggested Service: Please update level 2 menu password to something unique. DMB 2/7/18

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

DMB 2/8/18
 Tech Review / Date 2/8/18 Admin Review / Date 2/8/18