

INSTRUMENT PROCESSING SHEET

Agency Jefferson County S/N 80-000956
 Date In 5/23/17 Date Out 5/24/2017
 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: <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: <input 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>20.2</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>170</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>.154</u> (.139 - .169) 36mm <u>.167</u> (.156 - .190) 53mm <u>.234</u> (.228 - .278) 103mm <u>.484</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; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>DR2035</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>503964</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>201604C</u> <u>4/5/18</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>DR2035</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>503964</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>G11621</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG626604</u> <u>9/22/18</u>	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # <u>44</u> <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) 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>300505</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR2035</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>503964</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G11621</u>
Simulator	Serial #	Lot #/Exp															
0.05	<u>DR2035</u>	<u>201603D</u> <u>3/8/18</u>															
0.08	<u>503964</u>	<u>201611B</u> <u>11/15/18</u>															
0.20	<u>G11621</u>	<u>201604C</u> <u>4/5/18</u>															
0.08 DGS	N/A	<u>AG626604</u> <u>9/22/18</u>															

RECEIVED
 MAY 30 2017
 ALCOHOL TESTING PROGRAM

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 <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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	0.05				0.08				0.20				0.08 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>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1001</u> Gauge ID# <u>26932</u> <u>998</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	<u>G2879</u>
Interferent	<u>G8144</u>
0.05	<u>DR2035</u>
0.08	<u>503964</u>
0.20	<u>G11621</u>
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:
QC [Signature] 5/30/17

[Signature] 5/30/17

<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

JEFFERSON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000956
05/24/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:20
Control Test	0.048	10:21
Air Blank	0.000	10:22
Control Test	0.048	10:22
Air Blank	0.000	10:23
Control Test	0.048	10:23
Air Blank	0.000	10:24
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

P Murphy
Operator's Signature

JEFFERSON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000956
05/24/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:13
Control Test	0.078	10:14
Air Blank	0.000	10:14
Control Test	0.078	10:15
Air Blank	0.000	10:16
Control Test	0.078	10:16
Air Blank	0.000	10:17
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

P Murphy
Operator's Signature

JEFFERSON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000956
05/24/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:26
Control Test	0.199	10:26
Air Blank	0.000	10:27
Control Test	0.196	10:28
Air Blank	0.000	10:28
Control Test	0.197	10:29
Air Blank	0.000	10:29
Control Test Stats		
Average	0.1973	
Std Dev	0.0015	
Rel Std Dev(%)	0.7741	

P Murphy
Operator's Signature

JEFFERSON COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000956
05/24/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:36
Control Test	0.079	10:36
Air Blank	0.000	10:36
Control Test	0.079	10:37
Air Blank	0.000	10:37
Control Test	0.079	10:38
Air Blank	0.000	10:38
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

P Murphy
Operator's Signature