



INSTRUMENT PROCESSING SHEET

Agency Liberty County SOS/N 80-000960

Florida Department of Law Enforcement

Date In 10/25/17DI Completion Date 11/8/17 Ship P/U H/D CMI EE

Intake Performed By [Signature]

Annual
 Registration
 Return from CMI / EE

Visual Inspection:
 Case Handle
 Keyboard Dry Gas Shelf
 Feet Breath Tube
 Ports Screws Tight

Other Equipment/ Accessories:
 Power cord Printer Cable
 Static Bag 12V DC Cable

Notes: _____

Quality Checks Performed By _____

Breath Tube Screen
 Replace External O-Rings
 Instrument Set Up Verified
 R-Value _____
 Flow Verification (L/s)
 Flow Column # _____
 32 mm _____ (.139 - .169)
 36 mm _____ (.156 - .190)
 53 mm _____ (.228 - .278)
 103 mm _____ (.447 - .547)

Barometric Pressure Check
 Gauge ID # _____
 Stability Checks

Simulator	Serial #	Lot #/Exp
0.050		
0.080		
0.200		
0.080 DGS	N/A	

Flow Calibration Performed By _____

Flow Column # _____
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm
 R-Value _____
 Post Calibration Verification (L/s)
 Flow Column # _____
 32 mm _____ (.139 - .169)
 36 mm _____ (.156 - .190)
 53 mm _____ (.228 - .278)
 103 mm _____ (.447 - .547)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Temperature Checks Performed By _____

Lab Temp °C _____
 External Digital Therm. ID#: _____
 34°C +/- .2 Serial #: _____
 34°C +/- .2 Serial #: _____
 34°C +/- .2 Serial #: _____

Final Release Date

NOV 14 2017

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 _____

Barometric Pressure ID# _____
 Gauge _____ Instrument _____
 Mouth Alcohol Solution Lot # _____
 Acetone Stock Solution Lot # _____

Simulator	Serial Number
0.000	
Interferent	
0.050	
0.080	
0.200	

Attachments

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

Notes/Suggested Service: Power supply problem. Red power light comes on then shuts off immediately. Suggest sending out for repair.

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

[Signature] 11/8/17 Tech Review / Date [Signature] 11/14/17 Admin Review / Date