

INSTRUMENT PROCESSING SHEET

Agency Kenneth City PD S/N 80-001649
 Date In 7/31/17 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: <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>20.8</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>1103</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>0.144</u> (.139 - .169) 36mm <u>0.164</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.523</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</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>G2078</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201611B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G2408</u></td> <td><u>201702B</u> <u>2/23/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG621604</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G2078</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>G8149</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>G2408</u>	<u>201702B</u> <u>2/23/19</u>	0.08 DGS	N/A	<u>AG621604</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 # _____ <input type="checkbox"/> 5L/min - 19mm <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)
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		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>300504</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>															

RECEIVED
 AUG 04 2017
 FDLE
 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 # _____ <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>0.000</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>0.300</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> <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	0.000		N/A	N/A	0.040				0.100				0.200				0.300				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>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1017</u> Gauge ID# <u>28427</u> <u>1016</u> Instrument Mouth Alcohol Solution Lot # <u>2016C</u> Acetone Stock Solution Lot # <u>2017A</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2879</u></td> </tr> <tr> <td>Interferent</td> <td><u>G8144</u></td> </tr> <tr> <td>0.05</td> <td><u>G2078</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> </tr> <tr> <td>0.20</td> <td><u>G2408</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>G2879</u>	Interferent	<u>G8144</u>	0.05	<u>G2078</u>	0.08	<u>G8149</u>	0.20	<u>G2408</u>
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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 @B

[Signature] 8/3/17 [Signature] 8/4/17
 Quality Control Review Date

- 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 # 80-001649 Kenneth City P.D. 8/3/17

DS

KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001649
08/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:55
Control Test	0.049	12:56
Air Blank	0.000	12:57
Control Test	0.050	12:57
Air Blank	0.000	12:58
Control Test	0.050	12:58
Air Blank	0.000	12:59
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

[Signature]

Operator's Signature

KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001649
08/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:46
Control Test	0.202	12:46
Air Blank	0.000	12:47
Control Test	0.202	12:47
Air Blank	0.000	12:48
Control Test	0.201	12:48
Air Blank	0.000	12:49
Control Test Stats		
Average	0.2017	
Std Dev	0.0006	
Rel Std Dev(%)	0.2863	

[Signature]

Operator's Signature

KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001649
08/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:00
Control Test	0.082	13:01
Air Blank	0.000	13:01
Control Test	0.081	13:02
Air Blank	0.000	13:02
Control Test	0.080	13:02
Air Blank	0.000	13:03
Control Test Stats		
Average	0.0810	
Std Dev	0.0010	
Rel Std Dev(%)	1.2346	

[Signature]

Operator's Signature

8/3/17
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