

INSTRUMENT PROCESSING SHEET

Agency Santa Rosa County S/N 80-000772
 Date In 9/19/16 Date Out 9/22/16 Ship P/U H/D CMI EE

Intake	Quality Checks	Flow Calibration															
Performed By: <u>DS</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 checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Performed By: <u>PWS</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>215</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>156</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>519</u> (.447 - .547) <input checked="" 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;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD1018</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG612405 5/3/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201601F 1/26/18	0.20	SD1025	201604C 4/5/18	0.08 DGS	N/A	AG612405 5/3/18	Performed By: _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete 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 <u>Alcohol Testing</u> <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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		RECEIVED SEP 26 2016 FDLE															
		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 _____ Suggested Service _____ _____															

Optical Bench Calibration	Department Inspection																																																												
Performed By: <u>PWS</u> <input type="checkbox"/> Optical Bench Calibration N/A <input checked="" type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge <u>1015</u> ID# <u>26932</u> <table border="1" style="width:100%; border-collapse: collapse;"> <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>SD1016</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td>SD1024</td> <td>16101</td> <td>2/2/18</td> </tr> <tr> <td>0.100</td> <td>DR1279</td> <td>16001</td> <td>5/8/18</td> </tr> <tr> <td>0.200</td> <td>DR3856</td> <td>16103</td> <td>6/14/18</td> </tr> <tr> <td>0.400</td> <td>SD1013</td> <td>16102</td> <td>3/22/18</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>1561505042</td> <td>7/5/17</td> </tr> </tbody> </table> <input checked="" type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <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>SD1018</td> <td>201507A</td> <td>7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1018</td> <td>201601F</td> <td>1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C</td> <td>4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG612405</td> <td>5/3/18</td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000	SD1016	N/A	N/A	0.040	SD1024	16101	2/2/18	0.100	DR1279	16001	5/8/18	0.200	DR3856	16103	6/14/18	0.400	SD1013	16102	3/22/18	0.080 DGS	N/A	1561505042	7/5/17	Simulator	Serial Number	Lot Number	Expiration	0.05	SD1018	201507A	7/14/17	0.08	SD1018	201601F	1/26/18	0.20	SD1025	201604C	4/5/18	0.08 DGS	N/A	AG612405	5/3/18	Performed By: <u>PWS</u> <input checked="" type="checkbox"/> Barometric Pressure Gauge ID# <u>28427</u> <u>1017</u> / <u>1015</u> Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD1019</td> </tr> <tr> <td>Interferent</td> <td>SD1024</td> </tr> <tr> <td>0.05</td> <td>SD1018</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1024	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____																																																													

Notes: OK 9/26/16

Quality Control Review: Brett Kirkland

Date: 9/26/16

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 Tests - Santa Rosa CSO #SD-000772 9/22/16
 Pre-Calibration

SANTA ROSA COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000772
 09/22/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:07
Control Test	0.048	08:08
Air Blank	0.000	08:08
Control Test	0.048	08:09
Air Blank	0.000	08:10
Control Test	0.048	08:10
Air Blank	0.000	08:11
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

[Signature]
 Operator's Signature

SANTA ROSA COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000772
 09/22/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:13
Control Test	0.078	08:13
Air Blank	0.000	08:14
Control Test	0.078	08:14
Air Blank	0.000	08:15
Control Test	0.078	08:16
Air Blank	0.000	08:16
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

[Signature]
 Operator's Signature

SANTA ROSA COUNTY SC
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000772
 09/22/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:17
Control Test	0.193	08:18
Air Blank	0.000	08:18
Control Test	0.193	08:19
Air Blank	0.000	08:20
Control Test	0.194	08:20
Air Blank	0.000	08:21
Control Test Stats		
Average	0.1933	
Std Dev	0.0006	
Rel Std Dev(%)	0.2986	

[Signature]
 Operator's Signature

SANTA ROSA COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000772
 09/22/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:27
Control Test	0.080	08:28
Air Blank	0.000	08:28
Control Test	0.080	08:29
Air Blank	0.000	08:29
Control Test	0.082	08:29
Air Blank	0.000	08:30
Control Test Stats		
Average	0.0807	
Std Dev	0.0012	
Rel Std Dev(%)	1.4314	

[Signature]
 Operator's Signature

BSK

SS

PHCAL Bench Calibration

Santa Rosa CSO
80-000772
9/22/16

Solution Stats Quadratic Fit Chan 1
Act Fit Residual
g/210L g/210L g/210L
0.000 0.001 -0.0008
0.040 0.039 0.0011
0.100 0.100 0.0002
0.200 0.201 -0.0005
0.400 0.400 0.0001

**** AUTO CAL CALP *****
<<<<< CHANNEL 1 >>>>>
Sol Val = 0.0000 mg/l or 0.000 g/210L
% Abs = 0.093
Std Dev = 0.01 Rel Std Dev = 8.60
Sol Val = 0.1905 mg/l or 0.040 g/210L
% Abs = 0.778
Std Dev = 0.02 Rel Std Dev = 2.67
Sol Val = 0.4762 mg/l or 0.100 g/210L
% Abs = 1.852
Std Dev = 0.02 Rel Std Dev = 1.13
Sol Val = 0.9524 mg/l or 0.200 g/210L
% Abs = 3.576
Std Dev = 0.01 Rel Std Dev = 0.19
% Abs = 1.9048 mg/l or 0.400 g/210L
% Abs = 6.824
Std Dev = 0.01 Rel Std Dev = 0.20
Zero Order Coef = -284.92
First Order Coef = 2624.30
Second Order Coef = 28.76
Standard Deviation = 34.670425

Sol Value = 0.205 g/210L ***
Fit Value = 0.3524 mg/l ****
Samples Taken = 4, Discarded = 1
Sum 10 = 12608, Sum 10 = 13270
<<<<< CHANNEL 1 >>>>>
Sample % Abs (% Abs Ref)
Sample #1 = 3.5210 (-0.0220)
Sample #2 = 3.5840 (-0.0630)
Sample #3 = 3.5710 (-0.0240)
Sample #4 = 3.5740 (-0.0080)
Avg % Abs = 3.5763 (-0.0317)
STD DEV = 0.0068 (0.0283)
REL STD DEV = 0.190 (89.337)

Sol Value = 0.400 g/210L ***
Fit Value = 0.3524 mg/l ****
Samples Taken = 4, Discarded = 1
Sum 10 = 12620, Sum 10 = 13274
<<<<< CHANNEL 1 >>>>>
Sample % Abs (% Abs Ref)
Sample #1 = 0.7750 (-0.0130)
Sample #2 = 0.7540 (-0.0140)
Sample #3 = 0.7890 (-0.0240)
Sample #4 = 0.7910 (-0.0250)
Avg % Abs = 0.7780 (-0.0210)
STD DEV = 0.0208 (0.0061)
REL STD DEV = 2.675 (28.966)

Solution Stats Quadratic Fit Chan 2
Act Fit Residual
g/210L g/210L g/210L
0.000 0.001 -0.0005
0.040 0.040 0.0004
0.100 0.099 0.0006
0.200 0.201 -0.0006
0.400 0.400 0.0002

Sol Value = 0.080 g/210L ***
Fit Value = 0.3810 mg/l ****
Samples Taken = 4, Discarded = 1
**** CHANNEL 1
Sample #1 = 3241.00
Sample #2 = 3137.00
Sample #3 = 3120.00
Sample #4 = 3110.00
Average Result = 3122.3333
STD DEV = 13.6504
REL STD DEV = 0.437

**** CHANNEL 2
Sample #1 = 3313.00
Sample #2 = 3309.00
Sample #3 = 3337.00
Sample #4 = 3346.00
Average Result = 3330.6667
STD DEV = 19.2959
REL STD DEV = 0.579

Dry Gas H2O Adjust Results *****
Barometric Pressure = 1015
3 um H2O Adjust (mg/l*10,000) = 687
9 um H2O Adjust (mg/l*10,000) = 479
**** AUTO CAL CALP

Sol Value = 0.0000 mg/l or 0.000 g/210L
% Abs = 0.090
Std Dev = 0.02 Rel Std Dev = 17.88
Sol Val = 0.1905 mg/l or 0.040 g/210L
% Abs = 1.465
Std Dev = 0.01 Rel Std Dev = 0.35
Sol Val = 0.4762 mg/l or 0.100 g/210L
% Abs = 3.502
Std Dev = 0.02 Rel Std Dev = 0.68
Sol Val = 0.9524 mg/l or 0.200 g/210L
% Abs = 6.787
Std Dev = 0.01 Rel Std Dev = 0.12
Sol Val = 1.9048 mg/l or 0.400 g/210L
% Abs = 12.752
Std Dev = 0.02 Rel Std Dev = 0.12
Zero Order Coef = -95.42
First Order Coef = 1332.25
Second Order Coef = 13.20
Standard Deviation = 26.877951

Sol Value = 0.400 g/210L ***
Fit Value = 0.4762 mg/l ****
Samples Taken = 4, Discarded = 1
Sum 10 = 12604, Sum 10 = 13267
<<<<< CHANNEL 1 >>>>>
Sample % Abs (% Abs Ref)
Sample #1 = 6.7210 (-0.0250)
Sample #2 = 6.8170 (-0.0420)
Sample #3 = 6.8150 (-0.0460)
Sample #4 = 6.8390 (-0.0320)
Avg % Abs = 6.8237 (-0.0400)
STD DEV = 0.0133 (0.0072)
REL STD DEV = 0.195 (18.028)
**** CHANNEL 2 >>>>>
Sample % Abs (% Abs Ref)
Sample #1 = 12.6510 (-0.0040)
Sample #2 = 12.7350 (0.0000)
Sample #3 = 12.7560 (-0.0030)
Sample #4 = 12.7650 (0.0050)
Avg % Abs = 12.7520 (0.0017)
STD DEV = 0.0154 (0.0040)
REL STD DEV = 0.121 (686.218)

Sol Value = 0.100 g/210L ***
Fit Value = 0.4762 mg/l ****
Samples Taken = 4, Discarded = 1
Sum 10 = 12614, Sum 10 = 13271
<<<<< CHANNEL 1 >>>>>
Sample % Abs (% Abs Ref)
Sample #1 = 1.7940 (-0.0140)
Sample #2 = 1.8420 (-0.0110)
Sample #3 = 1.8380 (-0.0130)
Sample #4 = 1.8760 (-0.0130)
Avg % Abs = 1.8520 (-0.0123)
STD DEV = 0.0209 (0.0012)
REL STD DEV = 1.127 (9.362)

Sol Value = 0.100 g/210L ***
Fit Value = 0.4762 mg/l ****
Samples Taken = 4, Discarded = 1
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Std Dev = 0.02 Rel Std Dev = 0.68
Sol Val = 0.9524 mg/l or 0.200 g/210L
% Abs = 6.787
Std Dev = 0.01 Rel Std Dev = 0.12
Sol Val = 1.9048 mg/l or 0.400 g/210L
% Abs = 12.752
Std Dev = 0.02 Rel Std Dev = 0.12
Zero Order Coef = -95.42
First Order Coef = 1332.25
Second Order Coef = 13.20
Standard Deviation = 26.877951

Sol Value = 0.0000 mg/l or 0.000 g/210L
% Abs = 0.090
Std Dev = 0.02 Rel Std Dev = 17.88
Sol Val = 0.1905 mg/l or 0.040 g/210L
% Abs = 1.465
Std Dev = 0.01 Rel Std Dev = 0.35
Sol Val = 0.4762 mg/l or 0.100 g/210L
% Abs = 3.502
Std Dev = 0.02 Rel Std Dev = 0.68
Sol Val = 0.9524 mg/l or 0.200 g/210L
% Abs = 6.787
Std Dev = 0.01 Rel Std Dev = 0.12
Sol Val = 1.9048 mg/l or 0.400 g/210L
% Abs = 12.752
Std Dev = 0.02 Rel Std Dev = 0.12
Zero Order Coef = -95.42
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Std Dev = 0.02 Rel Std Dev = 0.12
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First Order Coef = 1332.25
Second Order Coef = 13.20
Standard Deviation = 26.877951

ASK

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SANTA ROSA COUNTY SO
Intoxilyzer - Alcotest Analyzer
Model 8000
09/22/2016
09:26:07
Sk 60-000772
Auto Calibration
Max Power Res Value = 25
Auto Range Res Value = 12

Stability Tests - Santa Rosa CSD # 80-000772 9/22/16
 Post-Calibration

SANTA ROSA COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000772
 09/22/2016
 Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:03
Control Test	0.051	10:04
Air Blank	0.000	10:05
Control Test	0.050	10:05
Air Blank	0.000	10:06
Control Test	0.050	10:07
Air Blank	0.000	10:07
Control Test Stats		
Average	0.0503	
Std Dev	0.0006	
Rel Std Dev(%)	1.1471	

PWS

Operator's Signature

SANTA ROSA COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000772
 09/22/2016
 Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:08
Control Test	0.060	10:09
Air Blank	0.000	10:09
Control Test	0.060	10:10
Air Blank	0.000	10:10
Control Test	0.060	10:11
Air Blank	0.000	10:12
Control Test Stats		
Average	0.0600	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

PWS

Operator's Signature

SANTA ROSA COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000772
 09/22/2016
 Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:12
Control Test	0.196	10:13
Air Blank	0.000	10:14
Control Test	0.199	10:14
Air Blank	0.000	10:15
Control Test	0.199	10:15
Air Blank	0.000	10:16
Control Test Stats		
Average	0.1980	
Std Dev	0.0017	
Rel Std Dev(%)	0.8748	

PWS

Operator's Signature

SANTA ROSA COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000772
 09/22/2016
 Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:17
Control Test	0.082	10:17
Air Blank	0.000	10:18
Control Test	0.081	10:18
Air Blank	0.000	10:19
Control Test	0.081	10:19
Air Blank	0.000	10:20
Control Test Stats		
Average	0.0813	
Std Dev	0.0006	
Rel Std Dev(%)	0.7099	

PWS

Operator's Signature

13K