



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Catawba County

S/N 80-000776

Date In 11/10/16

Date Out 11/15/16

Ship  P/U  H/D  CMI  EE

<b>Intake</b> 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 <input type="checkbox"/> 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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____		<b>Quality Checks</b> Performed By <u>[Signature]</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>199</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A70102</u> 32mm <u>155</u> (.139 - .169) 36mm <u>177</u> (.156 - .190) 53mm <u>258</u> (.228 - .278) 103mm <u>510</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <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>AG62605 9/22/18</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	AG62605 9/22/18	<b>Flow Calibration</b> 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 _____ <input type="checkbox"/> Post Calibration Verification Program Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)	
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	AG62605 9/22/18																		
		<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____																		
		<b>Suggested Service</b> _____ _____																		

RECEIVED  
NOV 16 2016  
FDLE  
Alcohol Testing Program

<b>Optical Bench Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____		<b>Department Inspection</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1017</u> Gauge ID# <u>28427</u> <u>1014</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>																																									
<table border="1"> <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>0.400</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>		Simulator	Serial Number	Lot Number	Expiration	0.000		N/A	N/A	0.040				0.100				0.200				0.400				0.080 DGS	N/A			<table border="1"> <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>SD1021</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	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Notes: <u>DC DGS</u> _____ _____ _____		<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																																									

Brett Kirkland  
Quality Control Review

11/16/16  
Date

80-000776  
 Stability Checks  
 11/15/16

INTOXILYZER 8000  
 Instrument Initialization  
 08:03 11/15/2016

LAFAYETTE CO SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-000776  
 11/15/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:25
Control Test	0.081	08:27
Air Blank	0.000	08:27
Control Test	0.080	08:27
Air Blank	0.000	08:28
Control Test	0.081	08:28
Air Blank	0.000	08:29
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

SSR

Operator's Signature

LAFAYETTE CO SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-000776  
 11/15/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:34
Control Test	0.078	08:35
Air Blank	0.000	08:35
Control Test	0.079	08:36
Air Blank	0.000	08:36
Control Test	0.079	08:37
Air Blank	0.000	08:37
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

Operator's Signature

LAFAYETTE CO SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-000776  
 11/15/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:38
Control Test	0.198	08:39
Air Blank	0.000	08:40
Control Test	0.197	08:40
Air Blank	0.000	08:41
Control Test	0.195	08:41
Air Blank	0.000	08:42
Control Test Stats		
Average	0.1967	
Std Dev	0.0015	
Rel Std Dev(%)	0.7767	

Operator's Signature

LAFAYETTE CO SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-000776  
 11/15/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:43
Control Test	0.049	08:43
Air Blank	0.000	08:44
Control Test	0.050	08:45
Air Blank	0.000	08:45
Control Test	0.049	08:46
Air Blank	0.000	08:46
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

SSR BK

Operator's Signature

## INSTRUMENT PROCESSING SHEET

Agency Lafayette County SO S/N 80-000776  
 Date In 3/17/16 Date Out 4/18/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>TR</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ <b>Visual Inspection:</b> <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose <b>Other Equipment:</b> <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> <b>Notes:</b> _____ _____ _____	<b>Quality Checks</b> Performed By <u>RAM</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>202</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.242</u> (.228 - .278) 103mm <u>0.496</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; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD1012</td> <td>201507A 2/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>G4444</td> <td>201506A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>NG600504 1/5/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1012	201507A 2/14/17	0.08	SD1011	201601F 1/26/18	0.20	G4444	201506A 5/12/17	0.08 DGS	N/A	NG600504 1/5/18	<b>Flow Calibration</b> 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 _____ <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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0.08 DGS	N/A	NG600504 1/5/18															
<div style="border: 2px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg); font-weight: bold; font-size: 1.2em;">                     RECEIVED                      APR 18 2016                      FDLE                      Alcohol Testing Program                 </div>																	
<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Suggested Service</b> _____ _____																	

<b>Optical Bench Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____																							
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0.20																							
0.08 DGS	N/A																						

<b>Department Inspection</b> Performed By <u>RAM</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1017</u> Gauge ID# <u>28427</u> <u>1015</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	SD1022
Interferent	SD1021
0.05	SD1012
0.08	SD1011
0.20	G4444
<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>FORM 40</u>	

**Notes:**  
CC-PWS  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<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
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Bruce Kirkland  
 Quality Control Review

4/18/16  
 Date

LAFAYETTE CO 50  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000776  
04/15/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:46
Control Test	0.205	10:47
Air Blank	0.000	10:48
Control Test	0.204	10:48
Air Blank	0.000	10:49
Control Test	0.204	10:49
Air Blank	0.000	10:50
Control Test	0.000	10:50
Control Test Stats		
Average	0.2043	
Std Dev	0.0006	
Rel Std Dev(%)	0.2826	

LAFAYETTE CO 50  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000776  
04/15/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:55
Control Test	0.081	10:56
Air Blank	0.000	10:56
Control Test	0.080	10:57
Air Blank	0.000	10:58
Control Test	0.081	10:58
Air Blank	0.000	10:59
Control Test	0.000	10:59
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

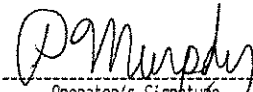
LAFAYETTE CO 50  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000776  
04/15/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:01
Control Test	0.050	11:02
Air Blank	0.000	11:02
Control Test	0.051	11:03
Air Blank	0.000	11:03
Control Test	0.049	11:04
Air Blank	0.000	11:05
Control Test	0.000	11:05
Control Test Stats		
Average	0.0500	
Std Dev	0.0010	
Rel Std Dev(%)	2.0000	

BK

  
-----  
Operator's Signature

  
-----  
Operator's Signature

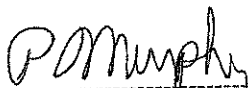
  
-----  
Operator's Signature

LAFAYETTE CO 50  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000776  
04/15/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:16
Control Test	0.081	11:17
Air Blank	0.000	11:17
Control Test	0.080	11:18
Air Blank	0.000	11:18
Control Test	0.079	11:18
Air Blank	0.000	11:19
Control Test	0.000	11:19
Control Test Stats		
Average	0.0800	
Std Dev	0.0010	
Rel Std Dev(%)	1.2500	

FWD

DGS

  
-----  
Operator's Signature



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Lafayette County SO S/N 80-000776  
Date In 1/14/16 Date Out 1/20/2016  Ship  P/U  H/D  CMI  EE

**Intake** Performed By TP

Registration  
 Annual  
 Return from CMI  
 Return from Enforcement Electronics  
 Other \_\_\_\_\_

Visual Inspection:  
OK Case OK Handle  
OK Dry Gas Holder OK Feet  
OK Keyboard/Plug OK Back/Plugs  
OK Screws tight OK Breath Hose

Other Equipment:  
 Power cord  
 Printer Cable  
 Other Static Bag

Notes: \_\_\_\_\_

**Quality Checks** Performed By gg

Breath Tube Screen  
 Replace O-Rings  
 Instrument Set Up Verified  
 R-Value 189  
 Flow Verification (L/s)  
 Flow Column # ATP103  
 32mm .148 (.139 - .169)  
 36mm .164 (.156 - .190)  
 53mm .238 (.228 - .278)  
 103mm .519 (.447 - .547)

Barometric Pressure Check  
 Gauge ID # 28427  
 Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	SD1018	201507A 07/11/2017
0.08	SD1011	201502G 02/24/2017
0.20	SD1025	201505A 05/14/2017
0.08 DGS	N/A	AGS11701 04/27/2017

**Flow Calibration** Performed By \_\_\_\_\_

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

**Maintenance** Performed By gg

Battery Replacement  
 Dry Gas Regulator Replacement  
 Breath Tube Replacement  
 Other \_\_\_\_\_

**Suggested Service**

RECEIVED  
JAN 21 2016  
FDLE  
Alcohol Testing Program

**Optical Bench Calibration** Performed By \_\_\_\_\_

Optical Bench Calibration N/A  
 Optical Bench Calibration Complete  
 Barometric Pressure Gauge \_\_\_\_\_ ID # \_\_\_\_\_

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.400			
0.080 DGS	N/A		

Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

**Department Inspection** Performed By \_\_\_\_\_

Barometric Pressure \_\_\_\_\_ Gauge  
 ID# \_\_\_\_\_ Instrument

Mouth Alcohol Solution Lot # \_\_\_\_\_  
 Acetone Stock Solution Lot # \_\_\_\_\_

Simulator	Serial Number
0.00	
Interferent	
0.05	
0.08	
0.20	

**Attachments**

Form 41  
 Pre-Stability Tests  
 Flow Calibration  
 Optical Bench Cal  
 Post-Stability Tests  
 Other \_\_\_\_\_

Notes: dry gas regulator is not regulatory. Sending to CMI per Al. 88  
QC-7312

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

Patrick Murphy  
Quality Control Review

1/21/16  
Date

Stability Checks - Instrument # 80-000776 Lafayette Co So 1/20/2016 88

BM

LAFAYETTE CO SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000776  
01/20/2016  
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:58
Control Test	0.049	09:59
Air Blank	0.000	09:59
Control Test	0.049	10:00
Air Blank	0.000	10:01
Control Test	0.048	10:01
Air Blank	0.000	10:02
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

Operator's Signature

LAFAYETTE CO SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000776  
01/20/2016  
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:08
Control Test	0.080	10:09
Air Blank	0.000	10:09
Control Test	0.079	10:10
Air Blank	0.000	10:10
Control Test	0.079	10:11
Air Blank	0.000	10:11
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Operator's Signature

LAFAYETTE CO SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000776  
01/20/2016  
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:14
Control Test	0.203	10:14
Air Blank	0.000	10:15
Control Test	0.203	10:15
Air Blank	0.000	10:16
Control Test	0.204	10:17
Air Blank	0.000	10:17
Control Test Stats		
Average	0.2033	
Std Dev	0.0006	
Rel Std Dev(%)	0.2839	

Operator's Signature

LAFAYETTE CO SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000776  
01/20/2016  
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:20
Control Test	0.000	10:20
Air Blank	AMB*	10:21
Air Blank	0.000	10:21
*Ambient Fail		

DGS

Operator's Signature