

INSTRUMENT PROCESSING SHEET

Agency Washington County S/N 80-000781
 Date In 12/13/16 Date Out 12/15/16 Ship P/U H/D CMI EE

| Intake Performed By <u>PE</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>PGM</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>119</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.169</u> (.139 - .169) 36mm <u>.128</u> (.156 - .190) 53mm <u>.193</u> (.228 - .278) 103mm <u>.480</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28662</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>SD1011</u></td> <td><u>201601F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</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>AG619605</u> <u>7/14/18</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>SD1011</u> | <u>201601F</u> <u>1/26/18</u> | 0.20 | <u>SD1025</u> | <u>201604C</u> <u>4/5/18</u> | 0.08 DGS | N/A | <u>AG619605</u> <u>7/14/18</u> | Flow Calibration Performed By <u>PGM</u> <input type="checkbox"/> Flow Calibration N/A <input checked="" type="checkbox"/> Flow Calibration Complete Flow Column # <u>ATP105</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 53mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>119</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.144</u> (.139 - .169) 36mm <u>.160</u> (.156 - .190) 53mm <u>.229</u> (.228 - .278) 103mm <u>.480</u> (.447 - .547) |
|--|---|---|----------|-----------|------|---------------|---------------------------------|------|---------------|----------------------------------|------|---------------|---------------------------------|----------|-----|-----------------------------------|---|
| Simulator | Serial # | Lot #/Exp | | | | | | | | | | | | | | | |
| 0.05 | <u>DR2035</u> | <u>201603D</u> <u>3/8/18</u> | | | | | | | | | | | | | | | |
| 0.08 | <u>SD1011</u> | <u>201601F</u> <u>1/26/18</u> | | | | | | | | | | | | | | | |
| 0.20 | <u>SD1025</u> | <u>201604C</u> <u>4/5/18</u> | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | <u>AG619605</u> <u>7/14/18</u> | | | | | | | | | | | | | | | |
| | | 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 _____ _____ | | | | | | | | | | | | | | | |

RECEIVED
 DEC 16 2016
 FDLE
 Alcohol Testing Program

| Optical Bench Calibration Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration 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>0.400</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> <input type="checkbox"/> Post Calibration 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 | | | | 0.400 | | | | 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>PGM</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1022</u> Gauge ID# <u>28662</u> <u>1018</u> Instrument 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; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>DR2035</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> </tr> </tbody> </table> | Simulator | Serial Number | 0.00 | <u>SD1019</u> | Interferent | <u>SD1021</u> | 0.05 | <u>DR2035</u> | 0.08 | <u>SD1011</u> | 0.20 | <u>SD1025</u> |
|--|---------------|---------------|------------|------------|-------|--|-----|-----|-------|--|--|--|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|------|--|--|--|------|--|--|--|------|--|--|--|----------|-----|--|--|---|-----------|---------------|------|---------------|-------------|---------------|------|---------------|------|---------------|------|---------------|
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Simulator | Serial Number | Lot Number | Expiration | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Simulator | Serial Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.00 | <u>SD1019</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interferent | <u>SD1021</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.05 | <u>DR2035</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 | <u>SD1011</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.20 | <u>SD1025</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input checked="" type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Notes: QC OK SP

| |
|---|
| <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

12/16/16
 Date

Quality Control Review

WASHINGTON COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000781
 12/15/2016
 Software: 8100.27

| Test | g/210L | Time | |
|--------------------|--------|-------|--|
| Air Blank | 0.000 | 09:08 | |
| Control Test | 0.049 | 09:08 | |
| Air Blank | 0.000 | 09:09 | |
| Control Test | 0.049 | 09:09 | |
| Air Blank | 0.000 | 09:10 | |
| Control Test | 0.049 | 09:11 | |
| Air Blank | 0.000 | 09:11 | |
| Control Test Stats | | | |
| Average | 0.0490 | | |
| Std Dev | 0.0000 | | |
| Rel Std Dev(%) | 0.0000 | | |

P. Murphy
 Operator's Signature

WASHINGTON COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000781
 12/15/2016
 Software: 8100.27

| Test | g/210L | Time | |
|--------------------|--------|-------|--|
| Air Blank | 0.000 | 09:02 | |
| Control Test | 0.080 | 09:03 | |
| Air Blank | 0.000 | 09:04 | |
| Control Test | 0.081 | 09:04 | |
| Air Blank | 0.000 | 09:05 | |
| Control Test | 0.080 | 09:06 | |
| Air Blank | 0.000 | 09:06 | |
| Control Test Stats | | | |
| Average | 0.0803 | | |
| Std Dev | 0.0006 | | |
| Rel Std Dev(%) | 0.7187 | | |

P. Murphy
 Operator's Signature

WASHINGTON COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000781
 12/15/2016
 Software: 8100.27

| Test | g/210L | Time | |
|--------------------|--------|-------|--|
| Air Blank | 0.000 | 08:57 | |
| Control Test | 0.197 | 08:58 | |
| Air Blank | 0.000 | 08:59 | |
| Control Test | 0.198 | 08:59 | |
| Air Blank | 0.000 | 09:00 | |
| Control Test | 0.197 | 09:01 | |
| Air Blank | 0.000 | 09:01 | |
| Control Test Stats | | | |
| Average | 0.1973 | | |
| Std Dev | 0.0006 | | |
| Rel Std Dev(%) | 0.2926 | | |

P. Murphy
 Operator's Signature

SP
 BK

WASHINGTON COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000781
 12/15/2016
 Software: 8100.27

| Test | g/210L | Time | |
|--------------------|--------|-------|--|
| Air Blank | 0.000 | 09:24 | |
| Control Test | 0.078 | 09:24 | |
| Air Blank | 0.000 | 09:24 | |
| Control Test | 0.078 | 09:25 | |
| Air Blank | 0.000 | 09:25 | |
| Control Test | 0.077 | 09:26 | |
| Air Blank | 0.000 | 09:26 | |
| Control Test Stats | | | |
| Average | 0.0777 | | |
| Std Dev | 0.0006 | | |
| Rel Std Dev(%) | 0.7434 | | |

WASHINGTON COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000781
 12/15/2016
 Software: 8100.27

Flow Rate Calibration*****
 1: Rate (Liters/min) = 5
 SQRT(Diff) = 5.656
 2: Rate (Liters/min) = 15
 SQRT(Diff) = 11.660
 3: Rate (Liters/min) = 30
 SQRT(Diff) = 21.516
 Dependent Data Scale Factor = 100000 L/min
 Independent Data Scale Factor = 256
 Rounded Slope = 614
 Rounded Intercept = -366825
 Correlation = 0.99970

D65

P. Murphy
 Operator's Signature