



Alcohol Testing Program

### INSTRUMENT PROCESSING SHEET

Agency Holmes County SO S/N 80-000784

Date In 12/8/16 Date Out 12/8/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>CP</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: <input checked="" type="checkbox"/> Case <u>OK</u> <input checked="" type="checkbox"/> Handle <u>OK</u> <input checked="" type="checkbox"/> Dry Gas Holder <u>OK</u> <input checked="" type="checkbox"/> Feet <u>OK</u> <input checked="" type="checkbox"/> Keyboard/Plug <u>OK</u> <input checked="" type="checkbox"/> Back/Plugs <u>OK</u> <input checked="" type="checkbox"/> Screws tight <u>OK</u> <input checked="" type="checkbox"/> Breath Hose <u>OK</u> Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>PCM</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>.164</u> (.139 - .169) 36mm <u>.183</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.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;"> <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>2/8/18</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>2016M4C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AG626605</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>DR2035</u>	<u>201603D</u> <u>2/8/18</u>	0.08	<u>SD1011</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>SD1025</u>	<u>2016M4C</u> <u>4/5/18</u>	0.08 DGS	<u>N/A</u>	<u>AG626605</u> <u>9/22/18</u>	<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 - 163mm <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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<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> _____ _____																	

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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 # _____ <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></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;"> <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			<b>Department Inspection</b> Performed By <u>PCM</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1022</u> Gauge ID# <u>28427</u> <u>1016</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;"> <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>
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<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____																																																													

Notes: QA/QC OK RP  
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\_\_\_\_\_  
\_\_\_\_\_

 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

*Scott Hickland*

Quality Control Review

12/9/16  
Date

HOLMES COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-000784  
 12/08/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:33
Control Test	0.048	09:33
Air Blank	0.000	09:34
Control Test	0.049	09:35
Air Blank	0.000	09:35
Control Test	0.049	09:36
Air Blank	0.000	09:37
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

HOLMES COUNTY SO  
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 12/08/2016  
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Test	g/210L	Time
Air Blank	0.000	09:27
Control Test	0.079	09:27
Air Blank	0.000	09:28
Control Test	0.079	09:29
Air Blank	0.000	09:29
Control Test	0.079	09:30
Air Blank	0.000	09:31
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

HOLMES COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
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 12/08/2016  
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Test	g/210L	Time
Air Blank	0.000	09:20
Control Test	0.199	09:21
Air Blank	0.000	09:22
Control Test	0.196	09:22
Air Blank	0.000	09:23
Control Test	0.197	09:24
Air Blank	0.000	09:24
Control Test Stats		
Average	0.1973	
Std Dev	0.0015	
Rel Std Dev(%)	0.7741	

*P Murphy*  
 -----  
 Operator's Signature

*P Murphy*  
 -----  
 Operator's Signature

*P Murphy*  
 -----  
 Operator's Signature

HOLMES COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-000784  
 12/08/2016  
 Software: 8100.27

*SP BK*

Test	g/210L	Time
Air Blank	0.000	09:51
Control Test	0.080	09:51
Air Blank	0.000	09:52
Control Test	0.081	09:52
Air Blank	0.000	09:53
Control Test	0.080	09:53
Air Blank	0.000	09:54
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

DGS

*P Murphy*  
 -----  
 Operator's Signature