

INSTRUMENT PROCESSING SHEET

Agency St. Louis County SO S/N 80-000794
 Date In 11/23/16 Date Out 11/30/16 Ship P/U H/D CMI EE

Intake Performed By <u>TV</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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>SP</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>99</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP1025</u> 32mm <u>.093</u> (.139 - .169) 36mm <u>.113</u> (.156 - .190) 53mm <u>.179</u> (.228 - .278) 103mm <u>.492</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>SD3962</td> <td>201507A 7-14-17</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> <td>201601F 1-26-18</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> <td>201604C 4-5-18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AB62660C 4-22-18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3962	201507A 7-14-17	0.08	SD3964	201601F 1-26-18	0.20	SD3933	201604C 4-5-18	0.08 DGS	N/A	AB62660C 4-22-18	Flow Calibration Performed By <u>SP</u> <input checked="" type="checkbox"/> Flow Calibration N/A <u>SENT TO REPAIR</u> <input checked="" type="checkbox"/> Flow Calibration Complete Flow Column # <u>ATP102</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 38mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>91</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.244</u> (.228 - .278) 103mm <u>.546</u> (.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 _____ Suggested Service <u>FLOW SENSOR REPLACEMENT</u>															

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>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1011</u> Gauge ID# <u>26932</u> <u>1609</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>G2880</td> </tr> <tr> <td>Interferent</td> <td>G2834</td> </tr> <tr> <td>0.05</td> <td>SD3962</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> </tr> </tbody> </table> 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 _____	Simulator	Serial Number	0.00	G2880	Interferent	G2834	0.05	SD3962	0.08	SD3964	0.20	SD3933
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Notes: DN/OK from 12/6/16

<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input checked="" type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use
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Brett Whiteland
 Quality Control Review

12/6/16
 Date

STABILITY CHECKS - INSTRUMENT # 80-000794 ST. LUCIE COUNTY SO 11/30/16 SP

ST LUCIE COUNTY SO
Intoxilyzer - Alcohol Analyzer SN 80-000794
Model 8000
11/30/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:58
Control Test	0.050	09:59
Air Blank	0.000	10:00
Control Test	0.050	10:00
Air Blank	0.000	10:01
Control Test	0.050	10:02
Air Blank	0.000	10:02
Control Test	0.050	10:02
Air Blank	0.000	
Control Test Stats	0.0500	
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP
Operator's Signature

ST LUCIE COUNTY SO
Intoxilyzer - Alcohol Analyzer SN 80-000794
Model 8000
11/30/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:45
Control Test	0.081	09:46
Air Blank	0.000	09:46
Control Test	0.081	09:47
Air Blank	0.000	09:47
Control Test	0.081	09:48
Air Blank	0.000	09:49
Control Test	0.000	09:49
Air Blank	0.000	
Control Test Stats	0.0810	
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP
Operator's Signature

ST LUCIE COUNTY SO
Intoxilyzer - Alcohol Analyzer SN 80-000794
Model 8000
11/30/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:50
Control Test	0.202	09:50
Air Blank	0.000	09:51
Control Test	0.201	09:52
Air Blank	0.000	09:52
Control Test	0.201	09:53
Air Blank	0.000	09:54
Control Test	0.000	09:54
Average	0.2013	
Std Dev	0.0006	
Rel Std Dev(%)	0.2868	

SP
Operator's Signature

ST LUCIE COUNTY SO
Intoxilyzer - Alcohol Analyzer SN 80-000794
Model 8000
11/30/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	10:05
Control Test	0.080	10:05
Air Blank	0.000	10:06
Control Test	0.080	10:06
Air Blank	0.000	10:07
Control Test	0.079	10:07
Air Blank	0.000	10:08
Control Test	0.000	10:08
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

DGS
RK

SP
Operator's Signature

FLOW CALIBRATION
INSTRUMENT # 80-000794
12/06/16 SP

ST. LUCIE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000794
12/06/2016
Software: 8100.27

Flow Rate Calibration*****

- 1: Rate (Liters/min) = 5
SQRT(Diff) = 4.121
- 2: Rate (Liters/min) = 15
SQRT(Diff) = 8.887
- 3: Rate (Liters/min) = 30
SQRT(Diff) = 18.734

Dependent Data Scale Factor = 10000 L/min
Independent Data Scale Factor = 256
Rounded Slope = 657
Rounded Intercept = -113649
Correlation = 0.99654

ROM

BK