

INSTRUMENT PROCESSING SHEET

Agency Sumter County SO S/N SO-000916
 Date In 2/25/16 Date Out 3/7/16 Ship P/U H/D CMI EE

Intake Performed By <u>TP</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 <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 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>RWB</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>173</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.171</u> (.139 - .169) 36mm <u>0.187</u> (.156 - .190) 53mm <u>0.250</u> (.228 - .278) 103mm <u>0.507</u> (.447 - .547) <input 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>201502G 2/24/17</td> </tr> <tr> <td>0.20</td> <td>G4444</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>N2014D80A1 5/1/16</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201502G 2/24/17	0.20	G4444	201505A 5/12/17	0.08 DGS	N/A	N2014D80A1 5/1/16	Flow Calibration Performed By <u>RWB</u> <input type="checkbox"/> Flow Calibration N/A <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 - 53mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>180</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.148</u> (.139 - .169) 36mm <u>0.164</u> (.156 - .190) 53mm <u>0.230</u> (.228 - .278) 103mm <u>0.503</u> (.447 - .547) 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 _____ _____
Simulator	Serial #	Lot #/Exp															
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0.20	G4444	201505A 5/12/17															
0.08 DGS	N/A	N2014D80A1 5/1/16															

RECEIVED
MAR 08 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;"> <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			Department Inspection Performed By <u>RWB</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1022</u> Gauge ID# <u>28427</u> <u>1019</u> Instrument Mouth Alcohol Solution Lot # <u>2015-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>SD1022</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>G4444</td> </tr> </tbody> </table> Attachments <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 checked="" type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____	Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	G4444
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Notes: QC-BK

Petrick Murphy
 Quality Control Review

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

Date 3/8/16

Stability Checks 80-000816 Sumter County S.O. 3/7/16 RMB

RMB

ES

SUMTER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000816
03/07/2016
Software: 8100.27

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Test	g/210L	Time
Air Blank	0.000	14:31
Control Test	0.051	14:32
Air Blank	0.000	14:32
Control Test	0.052	14:33
Air Blank	0.000	14:33
Control Test	0.051	14:34
Air Blank	0.000	14:35
Control Test Stats		
Average	0.0513	
Std Dev	0.0006	
Rel Std Dev(%)	1.1247	

Test	g/210L	Time
Air Blank	0.000	14:37
Control Test	0.080	14:38
Air Blank	0.000	14:38
Control Test	0.080	14:39
Air Blank	0.000	14:40
Control Test	0.079	14:40
Air Blank	0.000	14:41
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

Test	g/210L	Time
Air Blank	0.000	14:43
Control Test	0.200	14:43
Air Blank	0.000	14:44
Control Test	0.200	14:45
Air Blank	0.000	14:45
Control Test	0.200	14:46
Air Blank	0.000	14:47
Control Test Stats		
Average	0.2000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	g/210L	Time
Air Blank	0.000	14:50
Control Test	0.081	14:51
Air Blank	0.000	14:51
Control Test	0.080	14:51
Air Blank	0.000	14:52
Control Test	0.081	14:52
Air Blank	0.000	14:53
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

RMB

Operator's Signature

RMB

Operator's Signature

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Operator's Signature

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Operator's Signature

Flow Calibration

80-000816

Sumter County S.O.

3/7/16

RMB

SUMTER COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000816
03/07/2016
Software: 8100.27

QPM

Flow Rate Calibration*****

- 1: Rate (Liters/min) = 5
SQRT(Diff) = 7.000
- 2: Rate (Liters/min) = 15
SQRT(Diff) = 11.266
- 3: Rate (Liters/min) = 30
SQRT(Diff) = 20.246

Dependent Data Scale Factor = 100000 L/min

Independent Data Scale Factor = 256

Rounded Slope = 724

Rounded Intercept = -713156

Correlation = 0.99616

QMS BK