

INSTRUMENT PROCESSING SHEET

Agency Lake County SO S/N 90-000822
 Date In 2/26/16 Date Out 3/8/16 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>DMS</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>175</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>APR103</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.234</u> (.228 - .278) 103mm <u>0.492</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>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>AG105301 2/22/18</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	AG105301 2/22/18	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 53mm <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) 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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0.08	SD1011	201502G 2/24/17															
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0.08 DGS	N/A	AG105301 2/22/18															

RECEIVED
 MAR 09 2016
 FDLE
 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> Notes: <u>QC-13K</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			Department Inspection Performed By <u>DMS</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 type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____ <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 Date <u>3/9/16</u>	Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	G4444
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Patrick Murphy
 Quality Control Review

Stability Checks 80-000822 Lake County S.O. 3/8/16 *RMS*

RMS

RMS

LAKE COUNTY S.O.
Intoxilyzer - Alcohol Analyzer
Model 8000
03/08/2016
Software: 8100.27

SN 80-000822

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Test	g/210L	Time
Air Blank	0.000	12:51
Control Test	0.050	12:51
Air Blank	0.000	12:52
Control Test	0.049	12:53
Air Blank	0.000	12:53
Control Test	0.049	12:54
Air Blank	0.000	12:54
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

Test	g/210L	Time
Air Blank	0.000	12:37
Control Test	0.078	12:38
Air Blank	0.000	12:39
Control Test	0.079	12:39
Air Blank	0.000	12:40
Control Test	0.079	12:41
Air Blank	0.000	12:41
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

Test	g/210L	Time
Air Blank	0.000	12:46
Control Test	0.199	12:47
Air Blank	0.000	12:47
Control Test	0.200	12:48
Air Blank	0.000	12:49
Control Test	0.200	12:49
Air Blank	0.000	12:50
Control Test Stats		
Average	0.1997	
Std Dev	0.0006	
Rel Std Dev(%)	0.2892	

Test	g/210L	Time
Air Blank	0.000	12:42
Control Test	0.088	12:42
Air Blank	0.000	12:43
Control Test	0.080	12:43
Air Blank	0.000	12:44
Control Test	0.080	12:44
Air Blank	0.000	12:45
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

BSK

RMS

Operator's Signature

RMS

Operator's Signature

RMS

Operator's Signature

RMS

Operator's Signature