

INSTRUMENT PROCESSING SHEET

Agency Marion County SO S/N 80-000827
 Date In 1/4/16 Date Out 1/6/2016 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: <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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____ | Quality Checks Performed By <u>JP</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>156</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.167</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.503</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;"> <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 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201502B 02/21/2017</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A651701 04/27/2017</td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.05 | SD1018 | 201507A 07/14/2017 | 0.08 | SD1011 | 201502B 02/21/2017 | 0.20 | SD1025 | 201505A 05/12/2017 | 0.08 DGS | N/A | A651701 04/27/2017 | 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 - 17mm <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 | | | | | | | | | | | | | | | |
| 0.05 | SD1018 | 201507A 07/14/2017 | | | | | | | | | | | | | | | |
| 0.08 | SD1011 | 201502B 02/21/2017 | | | | | | | | | | | | | | | |
| 0.20 | SD1025 | 201505A 05/12/2017 | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | A651701 04/27/2017 | | | | | | | | | | | | | | | |

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 JAN 06 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> Notes: <u>QC-73K</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>JP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1027</u> Gauge ID# <u>28662</u> <u>1019</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-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>SD1025</td> </tr> </tbody> </table> Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>Form 70</u> | Simulator | Serial Number | 0.00 | SD1022 | Interferent | SD1021 | 0.05 | SD1018 | 0.08 | SD1011 | 0.20 | SD1025 |
|--|---------------|---------------|------------|------------|-------|--|-----|-----|-------|--|--|--|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|------|--|--|--|------|--|--|--|------|--|--|--|----------|-----|--|--|---|-----------|---------------|------|--------|-------------|--------|------|--------|------|--------|------|--------|
| 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 | SD1022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interferent | SD1021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.05 | SD1018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 | SD1011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.20 | SD1025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Patrick Murphy
 Quality Control/Review

1/6/16
 Date

Stability Checks - Instrument # 80-000827 Marion County SO 1/6/2016 *gg*

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MARION COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000827
01/06/2016
Software: 8100.27

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| Test | 9/21/0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 08:36 |
| Control Test | 0.049 | 08:37 |
| Air Blank | 0.000 | 08:37 |
| Control Test | 0.050 | 08:38 |
| Air Blank | 0.000 | 08:38 |
| Control Test | 0.050 | 08:39 |
| Air Blank | 0.000 | 08:40 |
| Control Test Stats | | |
| Average | 0.0497 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 1.1625 | |

| Test | 9/21/0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 08:41 |
| Control Test | 0.078 | 08:41 |
| Air Blank | 0.000 | 08:42 |
| Control Test | 0.080 | 08:43 |
| Air Blank | 0.000 | 08:43 |
| Control Test | 0.080 | 08:44 |
| Air Blank | 0.000 | 08:44 |
| Control Test Stats | | |
| Average | 0.0793 | |
| Std Dev | 0.0012 | |
| Rel Std Dev(%) | 1.4555 | |

| Test | 9/21/0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 08:45 |
| Control Test | 0.198 | 08:46 |
| Air Blank | 0.000 | 08:46 |
| Control Test | 0.201 | 08:47 |
| Air Blank | 0.000 | 08:48 |
| Control Test | 0.203 | 08:48 |
| Air Blank | 0.000 | 08:49 |
| Control Test Stats | | |
| Average | 0.2007 | |
| Std Dev | 0.0025 | |
| Rel Std Dev(%) | 1.2541 | |

| Test | 9/21/0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 08:56 |
| Control Test | 0.081 | 08:56 |
| Air Blank | 0.000 | 08:57 |
| Control Test | 0.081 | 08:57 |
| Air Blank | 0.000 | 08:58 |
| Control Test | 0.081 | 08:58 |
| Air Blank | 0.000 | 08:58 |
| Control Test Stats | | |
| Average | 0.0810 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

BK

D65

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Operator's Signature

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Operator's Signature

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Operator's Signature

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Operator's Signature