

INSTRUMENT PROCESSING SHEET

Agency Martin County SO S/N 80-000831
 Date In 1/8/16 Date Out 2/1/16 Ship P/U H/D CMI EE

Intake Performed By <u>ASD</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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>ASD</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>139</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A7P102</u> 32mm <u>143</u> (.139 - .169) 36mm <u>160</u> (.156 - .190) 53mm <u>236</u> (.228 - .278) 103mm <u>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>SD1025</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG-511701 4/27/17</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201502G 2/24/17	0.20	SD1025	201505A 5/12/17	0.08 DGS	N/A	AG-511701 4/27/17	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 7/14/17															
0.08	SD1011	201502G 2/24/17															
0.20	SD1025	201505A 5/12/17															
0.08 DGS	N/A	AG-511701 4/27/17															

RECEIVED
 FEB 02 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 - DMB</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>ASD</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28427</u> Gauge <u>1017</u> Instrument <u>1014</u> 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 type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Other <u>Bypassed AI</u> <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>2/2/16</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																																																												

Patricia Murphy
 Quality Control Review

80-000831
 Stability checks
 2/1/16

INTOXILYZER 8000
 Instrument Initialization
 08:38 02/01/2016

OBM

MARTIN COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000831
 02/01/2016
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:12
Control Test	0.047	09:13
Air Blank	0.000	09:13
Control Test	0.049	09:14
Air Blank	0.048	09:14
Control Test	0.000	09:15
Air Blank	0.000	09:16
Control Test Stats		
Average	0.0480	
Std Dev	0.0010	
Rel Std Dev(%)	2.0833	

Operator's Signature
[Signature]

MARTIN COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000831
 02/01/2016
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:17
Control Test	0.078	09:18
Air Blank	0.000	09:18
Control Test	0.077	09:19
Air Blank	0.000	09:19
Control Test	0.078	09:19
Air Blank	0.000	09:20
Control Test Stats		
Average	0.0777	
Std Dev	0.0006	
Rel Std Dev(%)	0.7434	

DGS

Operator's Signature
[Signature]

MARTIN COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000831
 02/01/2016
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:22
Control Test	0.200	09:22
Air Blank	0.000	09:23
Control Test	0.199	09:24
Air Blank	0.000	09:24
Control Test	0.200	09:25
Air Blank	0.000	09:25
Control Test Stats		
Average	0.1997	
Std Dev	0.0006	
Rel Std Dev(%)	0.2892	

Operator's Signature
[Signature]

MARTIN COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000831
 02/01/2016
 Software: 8100.27

Test	9/210L	Time
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	0.079	09:31
Air Blank	0.000	09:32
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

Operator's Signature
[Signature]