

## INSTRUMENT PROCESSING SHEET

Agency Sarasota County SO S/N 80-000861  
 Date In 11/23/16 Date Out 11/30/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>TP</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ <b>Visual Inspection:</b> <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 <b>Other Equipment:</b> <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> <b>Notes:</b> _____ _____ _____	<b>Quality Checks</b> 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>231</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.179</u> (.156 - .190) 53mm <u>.234</u> (.228 - .278) 103mm <u>.507</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;"> <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>AG626605 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	AG626605 4-22-18	<b>Flow Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # <u>DEC-01 2016</u> <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) <b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Suggested Service</b> _____ _____
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RECEIVED  
DEC-01 2016  
FDLE  
Alcohol Testing Program

<b>Optical Bench Calibration</b> 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			<b>Department Inspection</b> Performed By <u>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1011</u> Gauge ID# <u>26932</u> <u>1008</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;"> <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> <b>Attachments</b> <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 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: QA/QC OK PSM 11/30/2016  
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 \_\_\_\_\_  
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<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 Kurland  
 Quality Control Review

12/1/16  
 Date

SARASOTA COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000861  
11/30/2016  
Software: 8100.27

AK

Test	g/210L	Time
Air Blank	0.000	10:15
Control Test	0.049	10:16
Air Blank	0.000	10:16
Control Test	0.049	10:17
Air Blank	0.000	10:18
Control Test	0.049	10:18
Air Blank	0.000	10:19
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

QDM

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Operator's Signature

SARASOTA COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000861  
11/30/2016  
Software: 8100.27

BK

Test	g/210L	Time
Air Blank	0.000	10:09
Control Test	0.079	10:10
Air Blank	0.000	10:10
Control Test	0.079	10:11
Air Blank	0.000	10:12
Control Test	0.079	10:12
Air Blank	0.000	10:13
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

AGM

SARASOTA COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000861  
11/30/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:20
Control Test	0.198	10:21
Air Blank	0.000	10:21
Control Test	0.198	10:22
Air Blank	0.000	10:23
Control Test	0.198	10:23
Air Blank	0.000	10:24
Control Test Stats		
Average	0.1980	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

BK

SP

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Operator's Signature

Qgm

SARASOTA COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000861  
11/30/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:25
Control Test	0.080	10:25
Air Blank	0.000	10:26
Control Test	0.081	10:26
Air Blank	0.000	10:26
Control Test	0.080	10:27
Air Blank	0.000	10:27
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

BK

DGS

SP

QPM

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Operator's Signature



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Sarasota County SO S/N 80-000861

Date In 9/1/16 Date Out 9/12/16  Ship  P/U  H/D  CMI  EE

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Quality Control Review

Date