

INSTRUMENT PROCESSING SHEET

Agency Monroe County Sheriff's Office S/N 80-000868

Date In 08/22/2016 Date Out 08/22/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</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>DELL</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>205</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>152</u> (.139 - .169) 36mm <u>147</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>28663</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>SD3967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6600SD4 01/05/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3967	201507A 07/14/2017	0.08	SD3968	201601F 01/26/2018	0.20	SD3969	201505A 05/12/2017	0.08 DGS	N/A	A6600SD4 01/05/2018	Flow Calibration Performed By <u>DELL</u> <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 _____ _____
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0.08 DGS	N/A	A6600SD4 01/05/2018															

RECEIVED
 SEP 07 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>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>28199</u> <u>1016</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>SD 3965</td> </tr> <tr> <td>Interferent</td> <td>SD 3966</td> </tr> <tr> <td>0.05</td> <td>SD 3967</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> </tr> <tr> <td>0.20</td> <td>SD 3969</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 type="checkbox"/> Other _____	Simulator	Serial Number	0.00	SD 3965	Interferent	SD 3966	0.05	SD 3967	0.08	SD 3968	0.20	SD 3969
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Notes: **E-MAILED** **APPROVED**
08/22/2016
DA/OC BKOSM 9/6/16
Brett Kunkland
 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
9/7/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000868	Monroe County Sheriff's Office	08/22/2016	DEAR

AK

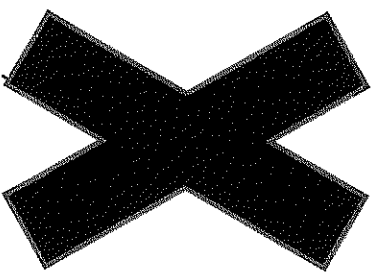
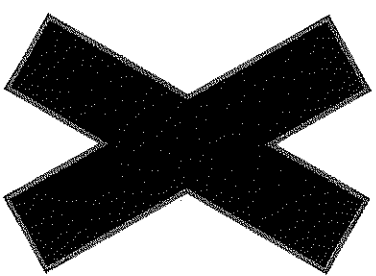
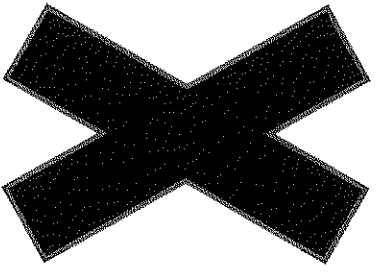
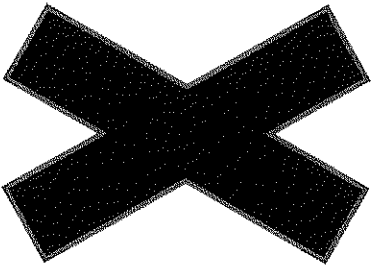
0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
0.047 to 0.053 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>	0.194 to 0.206 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>

<p>MONROE COUNTY SO Intoxilyzer - Alcotest Analyzer Model 8000 SN 80-000868 08/22/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:54 Control Test 0.050 08:55 Air Blank 0.000 08:55 Control Test 0.051 08:56 Air Blank 0.000 08:56 Control Test 0.051 08:57 Air Blank 0.000 08:58 Control Test Stats Average 0.0507 Std Dev 0.0006 Rel Std Dev(%) 1.1395</p> <p>Operator's Signature <i>[Signature]</i></p>	<p>MONROE COUNTY SO Intoxilyzer - Alcotest Analyzer Model 8000 SN 80-000868 08/22/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:59 Control Test 0.080 09:00 Air Blank 0.000 09:00 Control Test 0.081 09:01 Air Blank 0.000 09:01 Control Test 0.081 09:02 Air Blank 0.000 09:02 Control Test Stats Average 0.0807 Std Dev 0.0006 Rel Std Dev(%) 0.7157</p> <p>Operator's Signature <i>[Signature]</i></p>	<p>MONROE COUNTY SO Intoxilyzer - Alcotest Analyzer Model 8000 SN 80-000868 08/22/2016 Software: 9100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:04 Control Test 0.203 09:05 Air Blank 0.000 09:05 Control Test 0.203 09:06 Air Blank 0.000 09:06 Control Test 0.204 09:07 Air Blank 0.000 09:08 Control Test Stats Average 0.2033 Std Dev 0.0006 Rel Std Dev(%) 0.2839</p> <p>Operator's Signature <i>[Signature]</i></p>	<p>MONROE COUNTY SO Intoxilyzer - Alcotest Analyzer Model 8000 SN 80-000868 08/22/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:15 Control Test 0.080 09:15 Air Blank 0.000 09:16 Control Test 0.081 09:16 Air Blank 0.000 09:17 Control Test 0.081 09:17 Air Blank 0.000 09:18 Control Test Stats Average 0.0807 Std Dev 0.0006 Rel Std Dev(%) 0.7157</p> <p>Operator's Signature <i>[Signature]</i></p>
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Boam

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Post Stabilities 2 nd Test	80-000868	Monroe County Sheriff's Office	8/22/2016	<i>Bill</i>

RSK

0.058g/210L 0.047 to 0.053 <input type="checkbox"/>	0.08g/210L 0.077 to 0.083 <input type="checkbox"/>	0.20g/210L 0.194 to 0.206 <input checked="" type="checkbox"/>	DGS 0.08g/210L 0.077 to 0.083 <input type="checkbox"/>																																				
<p>MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN: 80-010868 08/22/2016 Software: 8100.27</p> <p>Accidentally conducted two tests for the 0.20g/210L</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr> <td>Air Blank</td> <td>0.000</td> <td>09:10</td> </tr> <tr> <td>Control Test</td> <td>0.203</td> <td>09:11</td> </tr> <tr> <td>Air Blank</td> <td>0.000</td> <td>09:11</td> </tr> <tr> <td>Control Test</td> <td>0.205</td> <td>09:12</td> </tr> <tr> <td>Air Blank</td> <td>0.000</td> <td>09:13</td> </tr> <tr> <td>Control Test</td> <td>0.204</td> <td>09:13</td> </tr> <tr> <td>Air Blank</td> <td>0.000</td> <td>09:14</td> </tr> <tr> <td colspan="3">Control Test Stats</td> </tr> <tr> <td>Average</td> <td>0.2040</td> <td></td> </tr> <tr> <td>Std Dev</td> <td>0.0010</td> <td></td> </tr> <tr> <td>Rel Std Dev(%)</td> <td>0.4902</td> <td></td> </tr> </tbody> </table> <p>Operator's Signature <i>Bill</i></p>				Test	g/210L	Time	Air Blank	0.000	09:10	Control Test	0.203	09:11	Air Blank	0.000	09:11	Control Test	0.205	09:12	Air Blank	0.000	09:13	Control Test	0.204	09:13	Air Blank	0.000	09:14	Control Test Stats			Average	0.2040		Std Dev	0.0010		Rel Std Dev(%)	0.4902	
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CGM