

INSTRUMENT PROCESSING SHEET

Agency Charlotte County Sheriff's Office S/N 80-000946
 Date In 03/28/2016 Date Out 03/28/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DEER</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input checked="" type="checkbox"/> Other <u>CTRL OUTSIDE TOLERANCE</u> 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 checked="" type="checkbox"/> Other <u>ANTI STATIC BAG</u> Notes: <u>FAILED AE, CONTROL OUTSIDE TOLERANCE 0.05g/210L</u>	Quality Checks Performed By <u>DEER</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>184</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATA 101</u> 32mm <u>148</u> (.139 - .169) 36mm <u>164</u> (.156 - .190) 53mm <u>234</u> (.228 - .278) 103mm <u>492</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>SD 3967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD 3968</u></td> <td><u>201502B</u> <u>02/24/2017</u></td> </tr> <tr> <td>0.20</td> <td><u>SD 3969</u></td> <td><u>201505A</u> <u>05/12/2017</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG 519 701</u> <u>07/16/2017</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD 3967</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>SD 3968</u>	<u>201502B</u> <u>02/24/2017</u>	0.20	<u>SD 3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	N/A	<u>AG 519 701</u> <u>07/16/2017</u>	Flow Calibration Performed By <u>DEER</u> <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 190mm <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)
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0.08 DGS	N/A	<u>AG 519 701</u> <u>07/16/2017</u>															
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 <u>Check 0.05 Simulator</u>																	

RECEIVED
 APR 12 2016
 ALCOHOL TESTING PROGRAM
 FDLL

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 # _____																							
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																						
<input type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <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	0.05				0.08				0.20				0.08 DGS	N/A		
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Department Inspection Performed By <u>DEER</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>28663</u> <u>1018</u> Instrument	
Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u>	
Simulator	Serial Number
0.00	<u>SD 3965</u>
Interferent	<u>SD 3964</u>
0.05	<u>SD 3967</u>
0.08	<u>SD 3968</u>
0.20	<u>SD 3969</u>

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 _____	
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Notes: **E-MAILED** 03/28/2016 **APPROVED**
OK/OK OK WPM

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

Brett Kirkland
 Quality Control Review

4/12/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000946	Charlotte County Sheriff's Office	03/28/2016	<i>Will</i>

SK

0.05g/210L <input checked="" type="checkbox"/>	0.08g/210L <input checked="" type="checkbox"/>	0.20g/210L <input checked="" type="checkbox"/>	DGS 0.08g/210L <input checked="" type="checkbox"/>
<p>CHARLOTTE COUNTY SO Intoxilizer - Alcomol Analyzer Model 8000 SN 80-000946 03/28/2016 Software: 8100.27</p> <p>Test 9/210L Time</p> <p>Air Blank 0.000 11:00 Control Test 0.050 11:00 Air Blank 0.000 11:01 Control Test 0.050 11:01 Air Blank 0.000 11:02 Control Test 0.050 11:03 Air Blank 0.000 11:03 Control Test Stats Average 0.0500 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>Will</i> Operator's Signature</p>	<p>CHARLOTTE COUNTY SO Intoxilizer - Alcomol Analyzer Model 8000 SN 80-000946 03/28/2016 Software: 8100.27</p> <p>Test 9/210L Time</p> <p>Air Blank 0.000 11:05 Control Test 0.079 11:05 Air Blank 0.006 11:06 Control Test 0.080 11:06 Air Blank 0.000 11:07 Control Test 0.080 11:08 Air Blank 0.000 11:08 Control Test Stats Average 0.0797 Std Dev 0.0006 Rel Std Dev(%) 0.7247</p> <p><i>Will</i> Operator's Signature</p>	<p>CHARLOTTE COUNTY SO Intoxilizer - Alcomol Analyzer Model 8000 SN 80-000946 03/28/2016 Software: 8100.27</p> <p>Test 9/210L Time</p> <p>Air Blank 0.000 11:09 Control Test 0.201 11:10 Air Blank 0.000 11:10 Control Test 0.200 11:11 Air Blank 0.000 11:12 Control Test 0.200 11:12 Air Blank 0.000 11:13 Control Test Stats Average 0.2003 Std Dev 0.0006 Rel Std Dev(%) 0.2802</p> <p><i>Will</i> Operator's Signature</p>	<p>CHARLOTTE COUNTY SO Intoxilizer - Alcomol Analyzer Model 8000 SN 80-000946 03/28/2016 Software: 8100.27</p> <p>Test 9/210L Time</p> <p>Air Blank 0.000 11:14 Control Test 0.080 11:15 Air Blank 0.000 11:15 Control Test 0.080 11:16 Air Blank 0.000 11:16 Control Test 0.080 11:17 Control Test Stats Average 0.0800 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>Will</i> Operator's Signature</p>

ogm