

## INSTRUMENT PROCESSING SHEET

Agency Jefferson County SO S/N 80-000954

Date In 8/30/16 Date Out 9/6/16  Ship  P/U  H/D  CMI  EE

| Intake  | Quality Checks   | Flow Calibration   |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                    |   |
|---|--|--------------------|----------|-----------|------|--------|--------------------|------|--------|--------------------|------|--------|-------------------|----------|-----|--------------------|---|
| Performed By <u>[Signature]</u><br><input type="checkbox"/> Registration<br><input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Return from CMI<br><input type="checkbox"/> Return from Enforcement Electronics<br><input type="checkbox"/> Other _____<br>Visual Inspection:<br><u>OK</u> Case <u>OK</u> Handle<br><u>OK</u> Dry Gas Holder <u>OK</u> Feet<br><u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs<br><u>OK</u> Screws tight <u>OK</u> Breath Hose<br>Other Equipment:<br><input type="checkbox"/> Power cord<br><input type="checkbox"/> Printer Cable<br><input type="checkbox"/> Other _____<br>Notes: _____<br>_____<br>_____ | Performed By <u>[Signature]</u><br><input checked="" type="checkbox"/> Breath Tube Screen<br><input checked="" type="checkbox"/> Replace O-Rings<br><input checked="" type="checkbox"/> Instrument Set Up Verified<br><input checked="" type="checkbox"/> R-Value <u>158</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>APP102</u><br>32mm <u>144</u> (.139 - .169)<br>36mm <u>164</u> (.156 - .190)<br>53mm <u>238</u> (.228 - .278)<br>103mm <u>515</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>28427</u><br><input checked="" type="checkbox"/> Stability Checks<br><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<br/>7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F<br/>1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C<br/>4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG612405<br/>5/3/18</td> </tr> </tbody> </table> | Simulator          | Serial # | Lot #/Exp | 0.05 | SD1018 | 201507A<br>7/14/17 | 0.08 | SD1011 | 201601F<br>1/26/18 | 0.20 | SD1025 | 201604C<br>4/5/18 | 0.08 DGS | N/A | AG612405<br>5/3/18 | Performed By _____<br><input checked="" type="checkbox"/> Flow Calibration N/A<br><input type="checkbox"/> Flow Calibration Complete<br>Flow Column # _____<br><input type="checkbox"/> 5L/min - 17mm<br><input type="checkbox"/> 15L/min - 4/53mm<br><input type="checkbox"/> 30L/min - 103mm<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32mm _____ (.139 - .169)<br>36mm _____ (.156 - .190)<br>53mm _____ (.228 - .278)<br>103mm _____ (.447 - .547)<br>Maintenance Performed By _____<br><input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____<br>Suggested Service<br>_____<br>_____ |
| Simulator   | Serial #   | Lot #/Exp          |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                    |   |
| 0.05  | SD1018   | 201507A<br>7/14/17 |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                    |   |
| 0.08  | SD1011   | 201601F<br>1/26/18 |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                    |   |
| 0.20  | SD1025   | 201604C<br>4/5/18  |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                    |   |
| 0.08 DGS  | N/A  | AG612405<br>5/3/18 |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                    |   |

RECEIVED  
 SEP 07 2016  
 FDLE  
 Alcohol Testing Program

| Optical Bench Calibration   | Department Inspection |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |
|---|-----------------------|---------------|------------|------------|-------|--|-----|-----|-------|--|--|--|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|------|--|--|--|------|--|--|--|------|--|--|--|----------|-----|--|--|--|-----------|---------------|------|--------|-------------|--------|------|--------|------|--------|------|--------|
| Performed By _____<br><input checked="" type="checkbox"/> Optical Bench Calibration N/A<br><input type="checkbox"/> Optical Bench Calibration Complete<br>Barometric Pressure Gauge ID # _____<br><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<br><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 |  |  | Performed By <u>[Signature]</u><br><input checked="" type="checkbox"/> Barometric Pressure <u>1023</u> Gauge<br>ID# <u>28427</u> <u>1018</u> Instrument<br>Mouth Alcohol Solution Lot # <u>2015-A</u><br>Acetone Stock Solution Lot # <u>2016-B</u><br><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>SD1019</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<br><input checked="" type="checkbox"/> Form 41<br><input checked="" type="checkbox"/> Pre-Stability Tests<br><input type="checkbox"/> Flow Calibration<br><input type="checkbox"/> Optical Bench Cal<br><input type="checkbox"/> Post-Stability Tests<br><input type="checkbox"/> Other _____ | Simulator | Serial Number | 0.00 | SD1019 | 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  | SD1019                |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |
| Interferent   | SD1021                |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |
| 0.05  | SD1018                |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |
| 0.08  | SD1011                |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |
| 0.20  | SD1025                |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |  |           |               |      |        |             |        |      |        |      |        |      |        |

Notes: QA/QC OK from 9/6/16  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

[Signature]  
 Quality Control Review

9/7/16  
 Date

Stability Tests - Jefferson CSO # 80-000954 9/6/16

JEFFERSON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000954  
09/06/2016  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 11:36 |
| Control Test       | 0.048  | 11:37 |
| Air Blank          | 0.000  | 11:37 |
| Control Test       | 0.048  | 11:38 |
| Air Blank          | 0.000  | 11:39 |
| Control Test       | 0.048  | 11:39 |
| Air Blank          | 0.000  | 11:40 |
| Control Test Stats |        |       |
| Average            | 0.0480 |       |
| Std Dev            | 0.0000 |       |
| Rel Std Dev(%)     | 0.0000 |       |

999

*[Signature]*

Operator's Signature

JEFFERSON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000954  
09/06/2016  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 11:41 |
| Control Test       | 0.078  | 11:42 |
| Air Blank          | 0.000  | 11:43 |
| Control Test       | 0.078  | 11:43 |
| Air Blank          | 0.000  | 11:44 |
| Control Test       | 0.077  | 11:45 |
| Air Blank          | 0.000  | 11:45 |
| Control Test Stats |        |       |
| Average            | 0.0777 |       |
| Std Dev            | 0.0006 |       |
| Rel Std Dev(%)     | 0.7434 |       |

*[Signature]*

Operator's Signature

JEFFERSON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000954  
09/06/2016  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 12:43 |
| Control Test       | 0.195  | 12:44 |
| Air Blank          | 0.000  | 12:45 |
| Control Test       | 0.195  | 12:45 |
| Air Blank          | 0.000  | 12:46 |
| Control Test       | 0.195  | 12:47 |
| Air Blank          | 0.000  | 12:47 |
| Control Test Stats |        |       |
| Average            | 0.1950 |       |
| Std Dev            | 0.0000 |       |
| Rel Std Dev(%)     | 0.0000 |       |

*[Signature]*

Operator's Signature

JEFFERSON COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000954  
09/06/2016  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 12:38 |
| Control Test       | 0.079  | 12:38 |
| Air Blank          | 0.000  | 12:39 |
| Control Test       | 0.079  | 12:39 |
| Air Blank          | 0.000  | 12:40 |
| Control Test       | 0.080  | 12:40 |
| Air Blank          | 0.000  | 12:41 |
| Control Test Stats |        |       |
| Average            | 0.0793 |       |
| Std Dev            | 0.0006 |       |
| Rel Std Dev(%)     | 0.7277 |       |

905

93K

*[Signature]*

Operator's Signature