



Alcohol Testing Program

### INSTRUMENT PROCESSING SHEET

Agency Cocoa PD S/N 80-001000  
 Date In 2/8/16 Date Out 3/7/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>18</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 checked="" type="checkbox"/> Other <u>Static Bag</u>	<b>Quality Checks</b> Performed By <u>2</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>193</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>148</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>249</u> (.228 - .278) 103mm <u>504</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26427</u> <input checked="" type="checkbox"/> Stability Checks	<b>Flow Calibration</b> 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)																						
Notes: _____ _____ _____	<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 rowspan="2">0.05</td> <td><u>SD1022</u></td> <td><u>201507A</u></td> </tr> <tr> <td><u>SD1018</u></td> <td><u>7/14/17</u></td> </tr> <tr> <td rowspan="2">0.08</td> <td rowspan="2"><u>SD1011</u></td> <td><u>201502G</u></td> </tr> <tr> <td><u>2/24/17</u></td> </tr> <tr> <td>0.20</td> <td><u>G4444</u></td> <td><u>201505A</u></td> </tr> <tr> <td></td> <td></td> <td><u>5/12/17</u></td> </tr> <tr> <td rowspan="2">0.08 DGS</td> <td rowspan="2">N/A</td> <td><u>AG600504</u></td> </tr> <tr> <td><u>1/5/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD1022</u>	<u>201507A</u>	<u>SD1018</u>	<u>7/14/17</u>	0.08	<u>SD1011</u>	<u>201502G</u>	<u>2/24/17</u>	0.20	<u>G4444</u>	<u>201505A</u>			<u>5/12/17</u>	0.08 DGS	N/A	<u>AG600504</u>	<u>1/5/18</u>	<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> _____ _____
Simulator	Serial #	Lot #/Exp																						
0.05	<u>SD1022</u>	<u>201507A</u>																						
	<u>SD1018</u>	<u>7/14/17</u>																						
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0.08 DGS	N/A	<u>AG600504</u>																						
		<u>1/5/18</u>																						

<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 # _____			
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			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

<b>Department Inspection</b> Performed By <u>2</u>	
<input checked="" type="checkbox"/> Barometric Pressure ID# <u>26427</u>	<u>1022</u> Gauge <u>1020</u> Instrument
Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	<u>SD1022</u>
Interferent	<u>SD1021</u>
0.05	<u>SD1018</u>
0.08	<u>SD1011</u>
0.20	<u>G4444</u>
<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 checked="" type="checkbox"/> Other <u>Form 40</u>

Notes: QC-73K  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<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
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Patrick Murphy  
 Quality Control Review

3/7/16  
 Date

INTOXILYZER 8000  
Instrument Initialization  
08-15 03/07/2016

80-001000  
Stability check  
3/7/16  
[Signature]

COCOA P.O.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001000  
03/07/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:46
Control Test	0.081	08:46
Air Blank	0.000	08:47
Control Test	0.081	08:48
Air Blank	0.000	08:48
Control Test	0.081	08:48
Air Blank	0.000	08:48
Control Test	0.000	08:48
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

Operator's Signature [Signature]

COCOA P.O.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001000  
03/07/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:50
Control Test	0.049	08:51
Air Blank	0.000	08:51
Control Test	0.049	08:52
Air Blank	0.000	08:52
Control Test	0.049	08:53
Air Blank	0.000	08:54
Control Test	0.000	08:54
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature [Signature]

COCOA P.O.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001000  
03/07/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:56
Control Test	0.200	08:57
Air Blank	0.000	08:57
Control Test	0.200	08:58
Air Blank	0.000	08:58
Control Test	0.200	08:59
Air Blank	0.000	09:00
Control Test	0.000	09:00
Average	0.2000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature [Signature]

COCOA P.O.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001000  
03/07/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:01
Control Test	0.079	09:02
Air Blank	0.000	09:02
Control Test	0.078	09:03
Air Blank	0.000	09:03
Control Test	0.080	09:04
Air Blank	0.000	09:05
Control Test	0.000	09:05
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

BX

Operator's Signature [Signature]