

## INSTRUMENT PROCESSING SHEET

Agency Indiatonic PD S/N 80-001006  
 Date In 2/4/16 Date Out 2/8/16  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 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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>TP</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>217</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>149</u> (.139 - .169) 36mm <u>170</u> (.156 - .190) 53mm <u>244</u> (.228 - .278) 103mm <u>508</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</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 rowspan="2">0.05</td> <td rowspan="2">SD1018</td> <td>201507A</td> </tr> <tr> <td>7/14/17</td> </tr> <tr> <td rowspan="2">0.08</td> <td rowspan="2">SD1011</td> <td>201502G</td> </tr> <tr> <td>2/24/17</td> </tr> <tr> <td rowspan="2">0.20</td> <td rowspan="2">SD1025 / G444</td> <td>201505A</td> </tr> <tr> <td>5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG5117C1</td> </tr> <tr> <td></td> <td></td> <td>4/27/17</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A	7/14/17	0.08	SD1011	201502G	2/24/17	0.20	SD1025 / G444	201505A	5/12/17	0.08 DGS	N/A	AG5117C1			4/27/17	<b>Flow Calibration</b> Performed By <u>TP</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 - 45mm <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)
Simulator	Serial #	Lot #/Exp																					
0.05	SD1018	201507A																					
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0.08 DGS	N/A	AG5117C1																					
		4/27/17																					
		<b>Maintenance</b> Performed By <u>TP</u> <input checked="" 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> _____ _____																					

RECEIVED  
 MAR 09 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 # _____																							
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;"> <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		
Simulator	Serial Number	Lot Number	Expiration																				
0.05																							
0.08																							
0.20																							
0.08 DGS	N/A																						

<b>Department Inspection</b> Performed By <u>TP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1016</u> Gauge ID# <u>28427</u> <u>1021</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u>	
Simulator	Serial Number
0.00	SD1022
Interferent	SD1021
0.05	SD1018
0.08	SD1011
0.20	SD1025 / G444
<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 _____	

Notes: QC-13K  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<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

3/9/16  
 Date

80-001006  
 Stability Checks  
 2/8/16

BSM

INTOXILYZER 8000  
 Instrument Initialization  
 08:09 02/08/2016

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001006  
 02/08/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:53
Control Test	0.080	08:54
Air Blank	0.000	08:54
Control Test	0.080	08:54
Air Blank	0.000	08:55
Control Test	0.080	08:55
Air Blank	0.000	08:55
Control Test Stats	0.0800	08:56
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DS

Operator's Signature

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001006  
 02/08/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:48
Control Test	0.048	08:49
Air Blank	0.000	08:50
Control Test	0.050	08:50
Air Blank	0.000	08:51
Control Test	0.050	08:52
Air Blank	0.000	08:52
Control Test Stats	0.0493	08:52
Average	0.0493	
Std Dev	0.0012	
Rel Std Dev(%)	2.3406	

Operator's Signature

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001006  
 02/08/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:57
Control Test	0.081	08:58
Air Blank	0.000	08:59
Control Test	0.080	08:59
Air Blank	0.000	09:00
Control Test	0.081	09:01
Air Blank	0.000	09:01
Control Test Stats	0.0807	
Average	0.0806	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

Operator's Signature

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001006  
 02/08/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:31
Control Test	0.207	09:32
Air Blank	0.000	09:32
Control Test	0.206	09:33
Air Blank	0.000	09:34
Control Test	0.207	09:34
Air Blank	0.000	09:35
Control Test Stats	0.2067	
Average	0.2006	
Std Dev	0.0006	
Rel Std Dev(%)	0.2794	

Operator's Signature

80-001006  
 Stability Checks  
 5/3/16

INTOXILYZER 8000  
 Instrument Initialization  
 11:23 02/28/2016

*ROM*

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001006  
 02/28/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:59
Control Test	0.080	11:59
Air Blank	0.000	12:00
Control Test	0.080	12:01
Air Blank	0.000	12:01
Control Test	0.081	12:02
Air Blank	0.000	12:02
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

Operator's Signature

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001006  
 02/28/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:09
Control Test	0.079	12:09
Air Blank	0.000	12:10
Control Test	0.079	12:10
Air Blank	0.000	12:11
Control Test	0.080	12:11
Air Blank	0.000	12:12
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

*BSK*

Operator's Signature

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001006  
 02/28/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:14
Control Test	0.205	12:15
Air Blank	0.000	12:15
Control Test	0.205	12:16
Air Blank	0.000	12:17
Control Test	0.204	12:17
Air Blank	0.000	12:18
Control Test Stats		
Average	0.2047	
Std Dev	0.0006	
Rel Std Dev(%)	0.2821	

Operator's Signature

Retested due to simulator issues  
 all in compliance.

80-001006  
 Staff. 1. H checks  
 3/3/16

INTOXILYZER 8000  
 Instrument Initialization  
 12:42 03/03/2016

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model: 8000 SN 80-001006  
 03/03/2016  
 Software: 8100.27

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model: 8000 SN 80-001006  
 03/03/2016  
 Software: 8100.27

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model: 8000 SN 80-001006  
 03/03/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:05
Control Test	0.000	13:06
Air Blank	0.000	13:07
Control Test	0.000	13:07
Air Blank	0.000	13:08
Control Test	0.000	13:08
Air Blank	0.000	13:09
Control Test Stats		
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

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

Test	g/210L	Time
Air Blank	0.000	13:14
Control Test	0.051	13:15
Air Blank	0.000	13:15
Control Test	0.051	13:16
Air Blank	0.000	13:16
Control Test	0.052	13:17
Air Blank	0.000	13:18
Control Test Stats		
Average	0.0513	
Std Dev	0.0006	
Rel Std Dev(%)	1.1247	

Test	g/210L	Time
Air Blank	0.000	13:19
Control Test	0.080	13:20
Air Blank	0.000	13:20
Control Test	0.080	13:21
Air Blank	0.000	13:21
Control Test	0.080	13:22
Air Blank	0.000	13:22
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

\*Interferent Detect

Operator's Signature

Operator's Signature

Operator's Signature

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001006  
 03/03/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:32
Control Test	0.204	13:32
Air Blank	0.000	13:33
Control Test	0.204	13:33
Air Blank	0.000	13:34
Control Test	0.204	13:35
Air Blank	0.000	13:35
Control Test Stats		
Average	0.2040	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

INDIALANTIC P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001006  
 03/03/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:25
Control Test	0.080	13:25
Air Blank	0.000	13:26
Control Test	0.079	13:26
Air Blank	0.000	13:27
Control Test	0.079	13:27
Air Blank	0.000	13:27
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Operator's Signature

DS

sk