

## INSTRUMENT PROCESSING SHEET

Agency West Melbourne PD S/N 80-001008

Date In 11/17/16 Date Out 11/22/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>[Signature]</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement <input type="checkbox"/> 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: _____ _____ _____	<b>Quality Checks</b> Performed By <u>SP</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>213</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.171</u> (.156 - .190) 53mm <u>.246</u> (.228 - .278) 103mm <u>.523</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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><u>SD3962</u></td> <td><u>201507A</u> <u>7-14-17</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> <td><u>201601F</u> <u>1-26-18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> <td><u>201604C</u> <u>4-5-18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG 1026606</u> <u>9-22-18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3962</u>	<u>201507A</u> <u>7-14-17</u>	0.08	<u>SD3964</u>	<u>201601F</u> <u>1-26-18</u>	0.20	<u>SD3933</u>	<u>201604C</u> <u>4-5-18</u>	0.08 DGS	N/A	<u>AG 1026606</u> <u>9-22-18</u>	<b>Flow Calibration</b> Performed By <u>[Signature]</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)
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0.08 DGS	N/A	<u>AG 1026606</u> <u>9-22-18</u>															
		<b>Maintenance</b> Performed By <u>SP</u> <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> _____ _____ _____															

RECEIVED  
 NOV 22 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 # _____ <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			<b>Department Inspection</b> Performed By <u>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1021</u> Gauge ID# <u>26932</u> <u>1013</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><u>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2834</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> </tr> </tbody> </table> <b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____	Simulator	Serial Number	0.00	<u>G2880</u>	Interferent	<u>G2834</u>	0.05	<u>SD3962</u>	0.08	<u>SD3964</u>	0.20	<u>SD3933</u>
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Notes: QC [Signature]  
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 \_\_\_\_\_  
 \_\_\_\_\_

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 Christland  
 Quality Control Review

11/22/16  
 Date

STABILITY CHECKS - INSTRUMENT # 80-001008 - WEST MELBOURNE P.D. - 11/22/16 SP

WEST MELBOURNE P.D.  
Intoxilyzer - Alcolon Analyzer  
Model: 8000 SN 80-001008  
11/22/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:44
Control Test	0.052	10:44
Air Blank	0.000	10:45
Control Test	0.051	10:46
Air Blank	0.000	10:46
Control Test	0.050	10:47
Air Blank	0.000	10:47
Control Test Stats		
Average	0.0510	
Std Dev	0.0010	
Rel Std Dev(%)	1.9608	

*SP*  
Operator's Signature

WEST MELBOURNE P.D.  
Intoxilyzer - Alcolon Analyzer  
Model: 8000 SN 80-001008  
11/22/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:53
Control Test	0.082	10:54
Air Blank	0.000	10:54
Control Test	0.082	10:55
Air Blank	0.000	10:55
Control Test	0.081	10:56
Air Blank	0.000	10:57
Control Test Stats		
Average	0.0817	
Std Dev	0.0006	
Rel Std Dev(%)	0.7070	

*SP*  
Operator's Signature

WEST MELBOURNE P.D.  
Intoxilyzer - Alcolon Analyzer  
Model: 8000 SN 80-001008  
11/22/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:49
Control Test	0.203	10:49
Air Blank	0.000	10:50
Control Test	0.203	10:50
Air Blank	0.000	10:51
Control Test	0.203	10:52
Air Blank	0.000	10:52
Control Test Stats		
Average	0.2030	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*SP*  
Operator's Signature

WEST MELBOURNE P.D.  
Intoxilyzer - Alcolon Analyzer  
Model: 8000 SN 80-001008  
11/22/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:57
Control Test	0.080	10:58
Air Blank	0.000	10:58
Control Test	0.080	10:59
Air Blank	0.000	10:59
Control Test	0.080	10:59
Air Blank	0.000	11:00
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*SP*  
Operator's Signature

DGS

DGS BK