

INSTRUMENT PROCESSING SHEET

Agency Clay County SO S/N 80-00046
 Date In 2/26/16 Date Out 3/1/2016 Ship P/U H/D CMI EE

Intake 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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>ST</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>178</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>.144</u> (.139 - .169) 36mm <u>.167</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.500</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>0.05</td> <td>SD1018</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>2015026 02/24/2012</td> </tr> <tr> <td>0.20</td> <td>64444</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A651701 04/27/2017</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 07/14/2017	0.08	SD1011	2015026 02/24/2012	0.20	64444	201505A 05/12/2017	0.08 DGS	N/A	A651701 04/27/2017	Flow Calibration 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) 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 _____ _____
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0.08 DGS	N/A	A651701 04/27/2017															

RECEIVED
MAR 02 2016
FDLE
Alcohol Testing Program

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 # _____ <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			Department Inspection Performed By <u>ST</u> <input checked="" type="checkbox"/> Barometric Pressure Gauge ID # <u>28427</u> <u>1020</u> <input type="checkbox"/> Instrument <u>1016</u> Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-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>SD1022</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>64444</td> </tr> </tbody> </table> 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 _____	Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	64444
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Notes: QC-BK

Patrick Murphy
Quality Control Review

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

Date 3/2/16

Stability Checks - Instrument # 80-001046 Clay County SO 2/29/2016 88

EDM

CLAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001046
02/29/2016
Software: 8100.27

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Test	9/210L	Time
Air Blank	0.000	16:01
Control Test	0.080	16:01
Air Blank	0.000	16:01
Control Test	0.081	16:02
Air Blank	0.000	16:02
Control Test	0.081	16:03
Air Blank	0.000	16:03
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

Test	9/210L	Time
Air Blank	0.000	15:56
Control Test	0.203	15:56
Air Blank	0.000	15:57
Control Test	0.202	15:57
Air Blank	0.000	15:58
Control Test	0.202	15:59
Air Blank	0.000	15:59
Control Test Stats		
Average	0.2023	
Std Dev	0.0006	
Rel Std Dev(%)	0.2853	

Test	9/210L	Time
Air Blank	0.000	15:46
Control Test	0.081	15:47
Air Blank	0.000	15:47
Control Test	0.080	15:48
Air Blank	0.000	15:48
Control Test	0.080	15:49
Air Blank	0.000	15:50
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

Test	9/210L	Time
Air Blank	0.000	15:51
Control Test	0.051	15:51
Air Blank	0.000	15:52
Control Test	0.051	15:53
Air Blank	0.000	15:53
Control Test	0.051	15:54
Air Blank	0.000	15:54
Control Test Stats		
Average	0.0510	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

BK

DGS

EDM
Operator's Signature

EDM
Operator's Signature

EDM
Operator's Signature

EDM
Operator's Signature