

## INSTRUMENT PROCESSING SHEET

Agency Manatee County SD S/N 80-001150  
 Date In 10/7/16 Date Out 10/20/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>SP</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" 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: _____ _____ _____	<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 R-Value <u>12.3</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.152</u> (.139 - .169) 36mm <u>.179</u> (.156 - .190) 53mm <u>.240</u> (.228 - .278) 103mm <u>.511</u> (.447 - .547) <input checked="" 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>DR1279</u></td> <td><u>201601F</u> <u>1-26-18</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></td> <td><u>201604C</u> <u>4-5-18</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AG1012405</u> <u>5-3-18</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>DR1279</u>	<u>201601F</u> <u>1-26-18</u>	0.20	<u>DR3856</u>	<u>201604C</u> <u>4-5-18</u>	0.08 DGS	<u>N/A</u>	<u>AG1012405</u> <u>5-3-18</u>	<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)
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<div style="border: 2px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;">                         RECEIVED                          OCT 20 2016                          Alcohol Testing Program                          FDLE                     </div>																	
<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> _____ _____																	

<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>1017/1015</u> Gauge ID# <u>26932</u> <u>1017/1015</u> Instrument Mouth Alcohol Solution Lot # <u>2015-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>SD1016/SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2840/SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962/SD1018</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279/SD1011</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856/SD1025</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>SD1016/SD1019</u>	Interferent	<u>G2840/SD1021</u>	0.05	<u>SD3962/SD1018</u>	0.08	<u>DR1279/SD1011</u>	0.20	<u>DR3856/SD1025</u>
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Notes: Repeated Dept. Inspection due to loss of power from electrical plug falling out. SP  
OK 10/20/16  
Brett Wickland

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

10/20/16  
Date

Quality Control Review

Date

STABILITY CHECKS - INSTRUMENT # 80-001150 - MANATEE COUNTY SO - 10/19/16 SP

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001150  
10/19/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:42
Control Test	0.049	09:42
Air Blank	0.000	09:43
Control Test	0.048	09:44
Air Blank	0.000	09:44
Control Test	0.049	09:45
Air Blank	0.000	09:45
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001150  
10/19/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:46
Control Test	0.077	09:47
Air Blank	0.000	09:48
Control Test	0.077	09:48
Air Blank	0.000	09:49
Control Test	0.077	09:50
Air Blank	0.000	09:50
Control Test Stats		
Average	0.0770	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001150  
10/19/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:59
Control Test	0.077	10:00
Air Blank	0.000	10:00
Control Test	0.078	10:01
Air Blank	0.000	10:02
Control Test	0.078	10:02
Air Blank	0.000	10:03
Control Test Stats		
Average	0.0777	
Std Dev	0.0006	
Rel Std Dev(%)	0.7434	

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001150  
10/19/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:53
Control Test	0.196	09:53
Air Blank	0.000	09:54
Control Test	0.196	09:55
Air Blank	0.000	09:55
Control Test	0.195	09:56
Air Blank	0.000	09:56
Control Test Stats		
Average	0.1957	
Std Dev	0.0006	
Rel Std Dev(%)	0.2951	

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001150  
10/19/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:36
Control Test	0.000	09:37
Air Blank	0.000	09:37
Control Test	0.000	09:38
Air Blank	0.000	09:38
Control Test	0.000	09:38
Air Blank	0.000	09:39
Control Test Stats		
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

SP

Operator's Signature

SP

Operator's Signature

SP

Operator's Signature

SP

Operator's Signature

TIGHTENED HEAD  
ON SIM 3  
RETESTED

ASK



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency MANATEE COUNTY SO S/N 80-001150

Date In 9/19/16 Date Out 9/22/16  Ship  P/U  H/D  CMI  EE

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Notes: DSP Fail at start up.

ASK

<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input checked="" type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use	NOT Determined
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Quality Control Review

Date