

INSTRUMENT PROCESSING SHEET

Agency Ponce Inlet PD S/N 80-001158
 Date In 1/19/16 Date Out 2/5/16 Ship P/U H/D CMI EE

Intake Performed By <u>TD</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>	Quality Checks Performed By <u>CE</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>208</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A-7P105</u> 32mm <u>151</u> (.139 - .169) 36mm <u>177</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>502</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; margin-top: 5px;"> <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 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201502G 2/24/17</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG511704 4/27/14</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	201505A 5/12/17	0.08 DGS	N/A	AG511704 4/27/14	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 - 50mm <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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Notes: _____ _____ _____	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 _____ _____															

RECEIVED
FEB 05 2016
Alcohol Testing Program
FDLE

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; margin-top: 5px;"> <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; margin-top: 5px;"> <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>CE</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1027</u> Gauge ID# <u>28427</u> <u>1027</u> Instrument 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; margin-top: 5px;"> <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>SD1025</td> </tr> </tbody> </table> Attachments <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	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Notes: <u>QC - BK</u> _____ _____	<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																																																												

Patrick Murphy
Quality Control Review

2/5/16
Date

80-001158
 Stability Checks
 2/5/16
 JD

ROOM

INTOXILYZER 8000
 Instrument Initialization
 08:05 02/05/2016

PONCE INLET PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001158
 02/05/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:28
Control Test	0.050	11:28
Air Blank	0.000	11:29
Control Test	0.050	11:30
Air Blank	0.000	11:30
Control Test	0.050	11:31
Air Blank	0.000	11:31
Control Test Stats	0.0500	
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

PONCE INLET PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001158
 02/05/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:23
Control Test	0.079	11:24
Air Blank	0.000	11:24
Control Test	0.079	11:25
Air Blank	0.000	11:25
Control Test	0.080	11:26
Air Blank	0.000	11:27
Control Test Stats	0.0793	
Average	0.0006	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Operator's Signature

PONCE INLET PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001158
 02/05/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:33
Control Test	0.080	11:33
Air Blank	0.000	11:34
Control Test	0.079	11:34
Air Blank	0.000	11:34
Control Test	0.080	11:35
Air Blank	0.000	11:35
Control Test Stats	0.0797	
Average	0.0006	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

SS

Operator's Signature

PONCE INLET PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001158
 02/05/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:38
Control Test	0.205	11:38
Air Blank	0.000	11:39
Control Test	0.286	11:39
Air Blank	0.000	11:40
Control Test	0.205	11:41
Air Blank	0.000	11:41
Control Test Stats	0.2053	
Average	0.8006	
Std Dev	0.8006	
Rel Std Dev(%)	0.2812	

BK

Operator's Signature