



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Henri County S/N 80-001207  
Date In 10/3/16 Date Out 10/4/16  Ship  P/U  H/D  CMI  EE

| <b>Intake</b> Performed By <u>DR</u><br><input type="checkbox"/> Registration<br><input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Return from CMI<br><input type="checkbox"/> Return from Enforcement Electronics<br><input type="checkbox"/> Other _____<br>Visual Inspection:<br><u>OK</u> Case <u>OK</u> Handle<br><u>OK</u> Dry Gas Holder <u>OK</u> Feet<br><u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs<br><u>OK</u> Screws tight <u>OK</u> Breath Hose<br>Other Equipment:<br><input type="checkbox"/> Power cord<br><input type="checkbox"/> Printer Cable<br><input checked="" type="checkbox"/> Other <u>Static Bag</u><br>Notes: _____<br>_____<br>_____ | <b>Quality Checks</b> Performed By <u>SP</u><br><input checked="" type="checkbox"/> Breath Tube Screen<br><input checked="" type="checkbox"/> Replace O-Rings<br><input checked="" type="checkbox"/> Instrument Set Up Verified<br><input checked="" type="checkbox"/> R-Value <u>211</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>ATP102</u><br>32mm <u>0.148</u> (.139 - .169)<br>36mm <u>0.164</u> (.156 - .190)<br>53mm <u>0.238</u> (.228 - .278)<br>103mm <u>0.511</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>28427</u><br><input checked="" type="checkbox"/> Stability Checks<br><table border="1"> <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<br/>7-14-17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F<br/>1-26-18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C<br/>4-5-18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG12405<br/>5-3-18</td> </tr> </tbody> </table> | Simulator   | Serial # | Lot #/Exp | 0.05 | SD1018 | 201507A<br>7-14-17 | 0.08 | SD1011 | 201601F<br>1-26-18 | 0.20 | SD1025 | 201604C<br>4-5-18 | 0.08 DGS | N/A | AG12405<br>5-3-18 | <b>Flow Calibration</b> Performed By _____<br><input checked="" type="checkbox"/> Flow Calibration N/A<br><input type="checkbox"/> Flow Calibration Complete<br>Flow Column # _____<br><input type="checkbox"/> 5L/min - 7mm<br><input type="checkbox"/> 15L/min - 53mm<br><input type="checkbox"/> 30L/min - 103mm<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32mm _____ (.139 - .169)<br>36mm _____ (.156 - .190)<br>53mm _____ (.228 - .278)<br>103mm _____ (.447 - .547) |
|---|---|---|----------|-----------|------|--------|--------------------|------|--------|--------------------|------|--------|-------------------|----------|-----|-------------------|---|
| Simulator   | Serial #  | Lot #/Exp   |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                   |   |
| 0.05  | SD1018  | 201507A<br>7-14-17  |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                   |   |
| 0.08  | SD1011  | 201601F<br>1-26-18  |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                   |   |
| 0.20  | SD1025  | 201604C<br>4-5-18   |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                   |   |
| 0.08 DGS  | N/A   | AG12405<br>5-3-18   |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                   |   |
|   |   | <b>Maintenance</b> Performed By _____<br><input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____ |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                   |   |
|   |   | <b>Suggested Service</b><br>_____<br>_____  |          |           |      |        |                    |      |        |                    |      |        |                   |          |     |                   |   |

RECEIVED  
OCT 04 2016  
FDLE  
Alcohol Testing Program

| <b>Optical Bench Calibration</b> Performed By _____<br><input checked="" type="checkbox"/> Optical Bench Calibration N/A<br><input type="checkbox"/> Optical Bench Calibration Complete<br>Barometric Pressure Gauge ID # _____<br><table border="1"> <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<br><table border="1"> <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><br><input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge<br>ID# <u>28427</u> <u>1013</u> Instrument<br>Mouth Alcohol Solution Lot # <u>2015-A</u><br>Acetone Stock Solution Lot # <u>2016-B</u><br><table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD1019</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> | Simulator | Serial Number | 0.00 | SD1019 | Interferent | SD1021 | 0.05 | SD1018 | 0.08 | SD1011 | 0.20 | SD1025 |
|--|--|---------------|------------|------------|-------|--|-----|-----|-------|--|--|--|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|------|--|--|--|------|--|--|--|------|--|--|--|----------|-----|--|--|---|-----------|---------------|------|--------|-------------|--------|------|--------|------|--------|------|--------|
| 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  |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |   |           |               |      |        |             |        |      |        |      |        |      |        |
| Simulator  | Serial Number  |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |   |           |               |      |        |             |        |      |        |      |        |      |        |
| 0.00   | SD1019   |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |   |           |               |      |        |             |        |      |        |      |        |      |        |
| Interferent  | SD1021   |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |   |           |               |      |        |             |        |      |        |      |        |      |        |
| 0.05   | SD1018   |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |   |           |               |      |        |             |        |      |        |      |        |      |        |
| 0.08   | SD1011   |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |   |           |               |      |        |             |        |      |        |      |        |      |        |
| 0.20   | SD1025   |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |   |           |               |      |        |             |        |      |        |      |        |      |        |
| Notes: <u>QC-7WS</u><br>_____<br>_____<br>_____  | <b>Attachments</b><br><input checked="" type="checkbox"/> Form 41<br><input checked="" type="checkbox"/> Pre-Stability Tests<br><input type="checkbox"/> Flow Calibration<br><input type="checkbox"/> Optical Bench Cal<br><input type="checkbox"/> Post-Stability Tests<br><input type="checkbox"/> Other _____ |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |   |           |               |      |        |             |        |      |        |      |        |      |        |

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

Brett Kuckelboud

Quality Control Review

10/4/16

Date

STABILITY CHECKS - INSTRUMENT # 80-001207 - HENDRY COUNTY S.O. 10/4/16 SP

DES

HENDRY COUNTY S.O.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001207  
10/04/2016  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 09:24 |
| Control Test       | 0.049  | 09:25 |
| Air Blank          | 0.000  | 09:26 |
| Control Test       | 0.049  | 09:26 |
| Air Blank          | 0.000  | 09:27 |
| Control Test       | 0.049  | 09:28 |
| Air Blank          | 0.000  | 09:28 |
| Control Test Stats |        |       |
| Average            | 0.0490 |       |
| Std Dev            | 0.0000 |       |
| Rel Std Dev(%)     | 0.0000 |       |

HENDRY COUNTY S.O.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001207  
10/04/2016  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 09:30 |
| Control Test       | 0.079  | 09:30 |
| Air Blank          | 0.000  | 09:31 |
| Control Test       | 0.079  | 09:32 |
| Air Blank          | 0.000  | 09:32 |
| Control Test       | 0.080  | 09:33 |
| Air Blank          | 0.000  | 09:33 |
| Control Test Stats |        |       |
| Average            | 0.0793 |       |
| Std Dev            | 0.0006 |       |
| Rel Std Dev(%)     | 0.7277 |       |

HENDRY COUNTY S.O.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001207  
10/04/2016  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 09:34 |
| Control Test       | 0.197  | 09:35 |
| Air Blank          | 0.000  | 09:36 |
| Control Test       | 0.197  | 09:36 |
| Air Blank          | 0.000  | 09:37 |
| Control Test       | 0.197  | 09:38 |
| Air Blank          | 0.000  | 09:38 |
| Control Test Stats |        |       |
| Average            | 0.1970 |       |
| Std Dev            | 0.0000 |       |
| Rel Std Dev(%)     | 0.0000 |       |

HENDRY COUNTY S.O.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001207  
10/04/2016  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 09:39 |
| Control Test       | 0.077  | 09:39 |
| Air Blank          | 0.000  | 09:40 |
| Control Test       | 0.079  | 09:40 |
| Air Blank          | 0.000  | 09:41 |
| Control Test       | 0.078  | 09:41 |
| Air Blank          | 0.000  | 09:42 |
| Control Test Stats |        |       |
| Average            | 0.0780 |       |
| Std Dev            | 0.0010 |       |
| Rel Std Dev(%)     | 1.2821 |       |

PKS  
BSK

SP

Operator's Signature

SP

Operator's Signature

SP

Operator's Signature

SP

Operator's Signature