

INSTRUMENT PROCESSING SHEET

Agency Lee County Sheriffs Office S/N 80-001208
 Date In 6/23/2016 Date Out 6/23/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DEAR</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 type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>DEAR</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>217</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>148</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>250</u> (.228 - .278) 103mm <u>542</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>281da3</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>SD3967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3968</u></td> <td><u>201601F</u> <u>01/26/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3969</u></td> <td><u>201505A</u> <u>05/12/2017</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AG600504</u> <u>01/05/2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3967</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>SD3968</u>	<u>201601F</u> <u>01/26/2018</u>	0.20	<u>SD3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>AG600504</u> <u>01/05/2018</u>	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 _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	<u>SD3967</u>	<u>201507A</u> <u>07/14/2017</u>															
0.08	<u>SD3968</u>	<u>201601F</u> <u>01/26/2018</u>															
0.20	<u>SD3969</u>	<u>201505A</u> <u>05/12/2017</u>															
0.08 DGS	<u>N/A</u>	<u>AG600504</u> <u>01/05/2018</u>															

RECEIVED
 JUN 30 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 # _____	
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		
<input checked="" type="checkbox"/> Post Calibration Stability Checks			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By <u>DEAR</u>	
<input checked="" type="checkbox"/> Barometric Pressure	<u>1019</u> Gauge
ID# <u>28199</u>	<u>1019</u> Instrument
Mouth Alcohol Solution Lot #	<u>2016-A</u>
Acetone Stock Solution Lot #	<u>2016-B</u>
Simulator	Serial Number
0.00	<u>SD3965</u>
Interferent	<u>SD3966</u>
0.05	<u>SD3967</u>
0.08	<u>SD3968</u>
0.20	<u>SD3969</u>
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 _____

Notes: **E-MAILED** 6/23/2016

DR/OC OK QSPM

Brett Huckland
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

6/30/16
Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001208	Lee County Sheriff's Office	06/23/2016	DELL

AK

0.05g/210L 0.047 to 0.053 <input checked="" type="checkbox"/>	0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>	0.20g/210L 0.194 to 0.206 <input checked="" type="checkbox"/>	DGS 0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>
LEE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001208 06/23/2016 Software: 8100.27 Test g/210L Time Air Blank 0.000 08:24 Control Test 0.059 08:25 Air Blank 0.009 08:25 Control Test 0.050 08:26 Air Blank 0.000 08:27 Control Test 0.051 08:27 Air Blank 0.000 08:28 Control Test Stats Average 0.0503 Std Dev 0.0006 Rel Std Dev(%) 1.1471	LEE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001208 06/23/2016 Software: 8100.27 Test g/210L Time Air Blank 0.000 08:29 Control Test 0.079 08:30 Air Blank 0.000 08:31 Control Test 0.080 08:31 Air Blank 0.000 08:32 Control Test 0.080 08:32 Air Blank 0.000 08:33 Control Test Stats Average 0.0797 Std Dev 0.0006 Rel Std Dev(%) 0.7247	LEE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001208 06/23/2016 Software: 8100.27 Test g/210L Time Air Blank 0.000 08:43 Control Test 0.202 08:43 Air Blank 0.000 08:44 Control Test 0.203 08:45 Air Blank 0.000 08:45 Control Test 0.204 08:46 Air Blank 0.000 08:46 Control Test Stats Average 0.2030 Std Dev 0.0010 Rel Std Dev(%) 0.4926	LEE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001208 06/23/2016 Software: 8100.27 Test g/210L Time Air Blank 0.000 08:49 Control Test 0.079 08:50 Air Blank 0.000 08:50 Control Test 0.079 08:51 Air Blank 0.000 08:51 Control Test 0.079 08:51 Air Blank 0.000 08:52 Control Test Stats Average 0.0790 Std Dev 0.0000 Rel Std Dev(%) 0.0000
Operator's Signature <i>DELL</i>	Operator's Signature <i>DELL</i>	Operator's Signature <i>DELL</i>	Operator's Signature <i>DELL</i>

DELL