

INSTRUMENT PROCESSING SHEET

Agency Daytona Beach Shores S/N 80-001242
 Date In 11/3/16 Date Out 11/9/16 Ship P/U H/D CMI EE

Intake Performed By <u>[Signature]</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: <input checked="" type="checkbox"/> Case <u>OK</u> <input checked="" type="checkbox"/> Handle <u>OK</u> <input checked="" type="checkbox"/> Dry Gas Holder <u>OK</u> <input checked="" type="checkbox"/> Feet <u>OK</u> <input checked="" type="checkbox"/> Keyboard/Plug <u>OK</u> <input checked="" type="checkbox"/> Back/Plugs <u>OK</u> <input checked="" type="checkbox"/> Screws tight <u>OK</u> <input checked="" type="checkbox"/> Breath Hose <u>OK</u> 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>[Signature]</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>142</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.140</u> (.139 - .169) 36mm <u>.152</u> (.156 - .190) 53mm <u>.218</u> (.228 - .278) 103mm <u>.484</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks	Flow Calibration Performed By <u>[Signature]</u> <input type="checkbox"/> Flow Calibration N/A <input checked="" type="checkbox"/> Flow Calibration Complete Flow Column # <u>ATP105</u> <input checked="" type="checkbox"/> 5L/min - 17mm <u>Alcohol Testing Program</u> <input checked="" type="checkbox"/> 15L/min - 53mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>142</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.157</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.472</u> (.447 - .547)															
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RECEIVED
NOV 09 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>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1019</u> Gauge ID# <u>28427</u> <u>1014</u> Instrument Mouth Alcohol Solution Lot # <u>2016-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>SD1017</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	SD1017	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Notes: <u>QC WAS HAD TO REPEAT FLOW CALIBRATION TO BRING VALUES CLOSER TO NOMINAL</u> _____ _____	Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input checked="" type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____																																																												

Brett Heckland

Quality Control Review

11/9/16

Date

DAYTONA BEACH SHORES
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001242
 11/09/2016
 Software: 8100.27

Flow Rate Calibration*****
 1: Rate (Liters/min) = 5
 SQRT(Diff)) = 7.000
 2: Rate (Liters/min) = 15
 SQRT(Diff)) = 12.246
 3: Rate (Liters/min) = 30
 SQRT(Diff)) = 22.383
 Dependent Data Scale Factor = 100000 L/min
 Independent Data Scale Factor = 256
 Rounded Slope = 627
 Rounded Intercept = -561231
 Correlation = 0.99778

DAYTONA BEACH SHORES
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001242
 11/09/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:31
Control Test	0.048	09:32
Air Blank	0.000	09:32
Control Test	0.048	09:33
Air Blank	0.000	09:33
Control Test	0.048	09:34
Air Blank	0.000	09:35
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DAYTONA BEACH SHORES
 Intoxilyzer - Alcohol Analyzer
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 11/09/2016
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Test	g/210L	Time
Air Blank	0.000	09:36
Control Test	0.079	09:37
Air Blank	0.000	09:37
Control Test	0.079	09:38
Air Blank	0.000	09:38
Control Test	0.079	09:39
Air Blank	0.000	09:40
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

P Murphy

 Operator's Signature

P Murphy

 Operator's Signature

DAYTONA BEACH SHORES
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001242
 11/09/2016
 Software: 8100.27

Flow Rate Calibration*****
 1: Rate (Liters/min) = 5
 SQRT(Diff)) = 6.707
 2: Rate (Liters/min) = 15
 SQRT(Diff)) = 12.000
 3: Rate (Liters/min) = 30
 SQRT(Diff)) = 22.758
 Dependent Data Scale Factor = 100000 L/min
 Independent Data Scale Factor = 256
 Rounded Slope = 599
 Rounded Intercept = -453084
 Correlation = 0.99687

DAYTONA BEACH SHORES
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001242
 11/09/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:41
Control Test	0.195	09:42
Air Blank	0.000	09:42
Control Test	0.196	09:43
Air Blank	0.000	09:44
Control Test	0.196	09:44
Air Blank	0.000	09:45
Control Test Stats		
Average	0.1957	
Std Dev	0.0006	
Rel Std Dev(%)	0.2951	

DAYTONA BEACH SHORES
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001242
 11/09/2016
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Test	g/210L	Time
Air Blank	0.000	09:50
Control Test	0.079	09:50
Air Blank	0.000	09:51
Control Test	0.079	09:51
Air Blank	0.000	09:52
Control Test	0.079	09:52
Air Blank	0.000	09:52
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

WBS

P Murphy

 Operator's Signature

DGS

P Murphy

 Operator's Signature

JK