

## INSTRUMENT PROCESSING SHEET

Agency Putnam County SO S/N 80-00244  
 Date In 4/21/16 Date Out 4/25/16  Ship  P/U  H/D  CMI  EE

**Intake** Performed By TP

Registration  
 Annual  
 Return from CMI  
 Return from Enforcement  
 Electronics  
 Other \_\_\_\_\_

Visual Inspection:  
OK Case OK Handle  
OK Dry Gas Holder OK Feet  
OK Keyboard/Plug OK Back/Plugs  
OK Screws tight OK Breath Hose

Other Equipment:  
 Power cord  
 Printer Cable  
 Other Static Bag

Notes: \_\_\_\_\_

**Quality Checks** Performed By AGM

Breath Tube Screen  
 Replace O-Rings  
 Instrument Set Up Verified  
 R-Value 203  
 Flow Verification (L/s)  
 Flow Column # ATP103  
 32mm .150 (.139 - .169)  
 36mm .161 (.156 - .190)  
 53mm .246 (.228 - .278)  
 103mm .511 (.447 - .547)

Barometric Pressure Check  
 Gauge ID # 28427

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	5D1018	201507A 7/14/15
0.08	5D1011	201601F 1/26/18
0.20	64444	201505A 5/12/17
0.08 DGS	N/A	AG600504 1/5/18

**Flow Calibration** Performed By \_\_\_\_\_

Flow Calibration N/A  
 Flow Calibration Complete  
 Flow Column # \_\_\_\_\_  
 5L/min - 17mm  
 15L/min - 53mm  
 30L/min - 103mm

R-Value \_\_\_\_\_  
 Post Calibration Verification  
 Flow Column # \_\_\_\_\_  
 32mm \_\_\_\_\_ (.139 - .169)  
 36mm \_\_\_\_\_ (.156 - .190)  
 53mm \_\_\_\_\_ (.228 - .278)  
 103mm \_\_\_\_\_ (.447 - .547)

**Maintenance** Performed By \_\_\_\_\_

Battery Replacement  
 Dry Gas Regulator Replacement  
 Breath Tube Replacement  
 Other \_\_\_\_\_

**Suggested Service**

RECEIVED  
 APR 25 2016  
 FDLE Alcohol Testing Program

**Optical Bench Calibration** Performed By \_\_\_\_\_

Optical Bench Calibration N/A  
 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		

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 AGM

Barometric Pressure 1014 Gauge  
 ID# 28427 1013 Instrument

Mouth Alcohol Solution Lot # 2016-A  
 Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.00	5D1022
Interferent	5D1021
0.05	5D1018
0.08	5D1011
0.20	64444

**Attachments**

Form 41  Optical Bench Cal  
 Pre-Stability Tests  Post-Stability Tests  
 Flow Calibration  Other \_\_\_\_\_

Notes:  
GP-PWS  
Replaced dry gas regulator after 1st  
inspection, re-inspected to verify - (AGM)

Brett Hickland

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

4/25/16

## INSTRUMENT PROCESSING SHEET

Agency Putnam County SO S/N 80-00244  
 Date In 4/21/16 Date Out 4/25/16  Ship  P/U  H/D  CMI  EE

**Intake** Performed By TP

Registration  
 Annual  
 Return from CMI  
 Return from Enforcement  
 Electronics  
 Other \_\_\_\_\_

Visual Inspection:  
OK Case OK Handle  
OK Dry Gas Holder OK Feet  
OK Keyboard/Plug OK Back/Plugs  
OK Screws tight OK Breath Hose

Other Equipment:  
 Power cord  
 Printer Cable  
 Other Static Bag

Notes: \_\_\_\_\_

**Quality Checks** Performed By RAM

Breath Tube Screen  
 Replace O-Rings  
 Instrument Set Up Verified  
 R-Value 203  
 Flow Verification (L/s)  
 Flow Column # ATP103  
 32mm .150 (.139 - .169)  
 36mm .161 (.156 - .190)  
 53mm .246 (.228 - .278)  
 103mm .511 (.447 - .547)

Barometric Pressure Check  
 Gauge ID # 28427

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	5D1018	201507A 7/14/15
0.08	5D1011	201601F 1/26/18
0.20	G4444	201505A 5/12/17
0.08 DGS	N/A	AG600504 1/5/18

**Flow Calibration** Performed By RAM

Flow Calibration N/A  
 Flow Calibration Complete  
 Flow Column # \_\_\_\_\_  
 5L/min - 17mm  
 15L/min - 53mm  
 30L/min - 103mm

R-Value \_\_\_\_\_  
 Post Calibration Verification (Program)  
 Flow Column # \_\_\_\_\_  
 32mm \_\_\_\_\_ (.139 - .169)  
 36mm \_\_\_\_\_ (.156 - .190)  
 53mm \_\_\_\_\_ (.228 - .278)  
 103mm \_\_\_\_\_ (.447 - .547)

**Maintenance** Performed By \_\_\_\_\_

Battery Replacement  
 Dry Gas Regulator Replacement  
 Breath Tube Replacement  
 Other \_\_\_\_\_

**Suggested Service**

\_\_\_\_\_

\_\_\_\_\_

**Optical Bench Calibration** Performed By \_\_\_\_\_

Optical Bench Calibration N/A  
 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		

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 RAM

Barometric Pressure 1019 Gauge  
 ID# 28427 1013 Instrument

Mouth Alcohol Solution Lot # 2016-A  
 Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.00	5D1022
Interferent	5D1021
0.05	5D1018
0.08	5D1011
0.20	G4444

**Attachments**

Form 41  
 Pre-Stability Tests  
 Flow Calibration

Optical Bench Cal  
 Post-Stability Tests  
 Other \_\_\_\_\_

Notes: CP-PWS

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Brett Hickland

4/25/16

Quality Control Review

Date

PUTNAM COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001244  
04/22/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:30
Control Test	0.049	11:30
Air Blank	0.000	11:31
Control Test	0.050	11:32
Air Blank	0.000	11:32
Control Test	0.049	11:33
Air Blank	0.000	11:33
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

*P Murphy*  
-----  
Operator's Signature

PUTNAM COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001244  
04/22/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:24
Control Test	0.078	11:24
Air Blank	0.000	11:25
Control Test	0.079	11:26
Air Blank	0.000	11:26
Control Test	0.080	11:27
Air Blank	0.000	11:27
Control Test Stats		
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

*P Murphy*  
-----  
Operator's Signature

PUTNAM COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001244  
04/22/2016  
Software: 8100.27

*BSK*

Test	g/210L	Time
Air Blank	0.000	11:18
Control Test	0.200	11:19
Air Blank	0.000	11:19
Control Test	0.200	11:20
Air Blank	0.000	11:21
Control Test	0.201	11:21
Air Blank	0.000	11:22
Control Test Stats		
Average	0.2003	
Std Dev	0.0006	
Rel Std Dev(%)	0.2982	

*P Murphy*  
-----  
Operator's Signature

*DGS*

PUTNAM COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001244  
04/22/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:46
Control Test	0.079	11:46
Air Blank	0.000	11:47
Control Test	0.080	11:47
Air Blank	0.000	11:47
Control Test	0.079	11:48
Air Blank	0.000	11:48
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

*DGS*

*P Murphy*  
-----  
Operator's Signature