



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Monroe County Sheriff's Office S/N 80-001254

Date In 9/19/2016 Date Out 9/19/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</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>DELL</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>210</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>164</u> (.139 - .169) 36mm <u>183</u> (.156 - .190) 53mm <u>253</u> (.228 - .278) 103mm <u>531</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>281663</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD 3967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>503968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>503963</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6100SD4 01/05/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD 3967	201507A 07/14/2017	0.08	503968	201601F 01/26/2018	0.20	503963	201505A 05/12/2017	0.08 DGS	N/A	A6100SD4 01/05/2018	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 - 3mm <input type="checkbox"/> 30L/min - 10mm <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)
Simulator	Serial #	Lot #/Exp															
0.05	SD 3967	201507A 07/14/2017															
0.08	503968	201601F 01/26/2018															
0.20	503963	201505A 05/12/2017															
0.08 DGS	N/A	A6100SD4 01/05/2018															
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
LABORATORY
SEP 28 2016

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 type="checkbox"/> Post Calibration Stability Checks <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	0.05				0.08				0.20				0.08 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>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>28199</u> <u>1013</u> Instrument	
Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	SD 3965
Interferent	SD 3966
0.05	SD 3967
0.08	SD 3968
0.20	SD 3963
Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____	

Notes: **E-MAILED** **APPROVED**
9/19/2016
DA/OC OK RYM 9/27/2016

<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

Brett Henderson
Quality Control Review

9/28/16
Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001254	Monroe County Sheriff's Office	9/19/2016	AKK

AKK

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"/>																																																																																																																																																
<p>MONROE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001254 09/19/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>08:09</td></tr> <tr><td>Control Test</td><td>0.051</td><td>08:10</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:10</td></tr> <tr><td>Control Test</td><td>0.051</td><td>08:11</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:11</td></tr> <tr><td>Control Test</td><td>0.051</td><td>08:12</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:13</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0510</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </tbody> </table>	Test	g/210L	Time	Air Blank	0.000	08:09	Control Test	0.051	08:10	Air Blank	0.000	08:10	Control Test	0.051	08:11	Air Blank	0.000	08:11	Control Test	0.051	08:12	Air Blank	0.000	08:13	Control Test Stats			Average	0.0510		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>MONROE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001254 09/19/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>08:14</td></tr> <tr><td>Control Test</td><td>0.081</td><td>08:15</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:15</td></tr> <tr><td>Control Test</td><td>0.081</td><td>08:16</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:16</td></tr> <tr><td>Control Test</td><td>0.081</td><td>08:17</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:17</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0810</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </tbody> </table>	Test	g/210L	Time	Air Blank	0.000	08:14	Control Test	0.081	08:15	Air Blank	0.000	08:15	Control Test	0.081	08:16	Air Blank	0.000	08:16	Control Test	0.081	08:17	Air Blank	0.000	08:17	Control Test Stats			Average	0.0810		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>MONROE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001254 09/19/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>08:19</td></tr> <tr><td>Control Test</td><td>0.203</td><td>08:20</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:20</td></tr> <tr><td>Control Test</td><td>0.202</td><td>08:21</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:21</td></tr> <tr><td>Control Test</td><td>0.202</td><td>08:22</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:22</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.2023</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.2853</td><td></td></tr> </tbody> </table>	Test	g/210L	Time	Air Blank	0.000	08:19	Control Test	0.203	08:20	Air Blank	0.000	08:20	Control Test	0.202	08:21	Air Blank	0.000	08:21	Control Test	0.202	08:22	Air Blank	0.000	08:22	Control Test Stats			Average	0.2023		Std Dev	0.0006		Rel Std Dev(%)	0.2853		<p>MONROE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001254 09/19/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>08:24</td></tr> <tr><td>Control Test</td><td>0.080</td><td>08:24</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:25</td></tr> <tr><td>Control Test</td><td>0.079</td><td>08:25</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:26</td></tr> <tr><td>Control Test</td><td>0.080</td><td>08:26</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:27</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0797</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.7247</td><td></td></tr> </tbody> </table>	Test	g/210L	Time	Air Blank	0.000	08:24	Control Test	0.080	08:24	Air Blank	0.000	08:25	Control Test	0.079	08:25	Air Blank	0.000	08:26	Control Test	0.080	08:26	Air Blank	0.000	08:27	Control Test Stats			Average	0.0797		Std Dev	0.0006		Rel Std Dev(%)	0.7247	
Test	g/210L	Time																																																																																																																																																	
Air Blank	0.000	08:09																																																																																																																																																	
Control Test	0.051	08:10																																																																																																																																																	
Air Blank	0.000	08:10																																																																																																																																																	
Control Test	0.051	08:11																																																																																																																																																	
Air Blank	0.000	08:11																																																																																																																																																	
Control Test	0.051	08:12																																																																																																																																																	
Air Blank	0.000	08:13																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.0510																																																																																																																																																		
Std Dev	0.0000																																																																																																																																																		
Rel Std Dev(%)	0.0000																																																																																																																																																		
Test	g/210L	Time																																																																																																																																																	
Air Blank	0.000	08:14																																																																																																																																																	
Control Test	0.081	08:15																																																																																																																																																	
Air Blank	0.000	08:15																																																																																																																																																	
Control Test	0.081	08:16																																																																																																																																																	
Air Blank	0.000	08:16																																																																																																																																																	
Control Test	0.081	08:17																																																																																																																																																	
Air Blank	0.000	08:17																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.0810																																																																																																																																																		
Std Dev	0.0000																																																																																																																																																		
Rel Std Dev(%)	0.0000																																																																																																																																																		
Test	g/210L	Time																																																																																																																																																	
Air Blank	0.000	08:19																																																																																																																																																	
Control Test	0.203	08:20																																																																																																																																																	
Air Blank	0.000	08:20																																																																																																																																																	
Control Test	0.202	08:21																																																																																																																																																	
Air Blank	0.000	08:21																																																																																																																																																	
Control Test	0.202	08:22																																																																																																																																																	
Air Blank	0.000	08:22																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.2023																																																																																																																																																		
Std Dev	0.0006																																																																																																																																																		
Rel Std Dev(%)	0.2853																																																																																																																																																		
Test	g/210L	Time																																																																																																																																																	
Air Blank	0.000	08:24																																																																																																																																																	
Control Test	0.080	08:24																																																																																																																																																	
Air Blank	0.000	08:25																																																																																																																																																	
Control Test	0.079	08:25																																																																																																																																																	
Air Blank	0.000	08:26																																																																																																																																																	
Control Test	0.080	08:26																																																																																																																																																	
Air Blank	0.000	08:27																																																																																																																																																	
Control Test Stats																																																																																																																																																			
Average	0.0797																																																																																																																																																		
Std Dev	0.0006																																																																																																																																																		
Rel Std Dev(%)	0.7247																																																																																																																																																		
<p>AKK Operator's Signature</p>	<p>AKK Operator's Signature</p>	<p>AKK Operator's Signature</p>	<p>AKK Operator's Signature</p>																																																																																																																																																

AKK