

INSTRUMENT PROCESSING SHEET

Agency Melbourne Police Dept. S/N 80-001262
 Date In 10/31/16 Date Out 11/1/16 Ship P/U H/D CMI EE

Intake Performed By <u>DP</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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified R-Value <u>178</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>.164</u> (.139 - .169) 36mm <u>.179</u> (.156 - .190) 53mm <u>.242</u> (.228 - .278) 103mm <u>.511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>210932</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>SD3902</td> <td>2D1507A 7-14-17</td> </tr> <tr> <td>0.08</td> <td>SD3904</td> <td>2D11001F 1-20-18</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> <td>2D11004C 4-5-18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG1019005 7-14-18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3902	2D1507A 7-14-17	0.08	SD3904	2D11001F 1-20-18	0.20	SD3933	2D11004C 4-5-18	0.08 DGS	N/A	AG1019005 7-14-18	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 - 7mm <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)
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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
 ALCOHOL TESTING PROGRAM
 NOV 01 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 # _____ <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>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1020</u> Gauge ID# <u>210932</u> <u>1016</u> Instrument Mouth Alcohol Solution Lot # <u>20110-A</u> Acetone Stock Solution Lot # <u>20110-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>G2880</td> </tr> <tr> <td>Interferent</td> <td>G2834</td> </tr> <tr> <td>0.05</td> <td>SD3902</td> </tr> <tr> <td>0.08</td> <td>SD3904</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	G2880	Interferent	G2834	0.05	SD3902	0.08	SD3904	0.20	SD3933
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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: QC 11/1/16

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 Kirkland
 Quality Control Review

11/1/16
 Date

STABILITY CHECKS - INSTRUMENT #80-001242 - MELBOURNE PD - 11/11/16 SP

MELBOURNE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001262
 11/01/2016
 Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:48
Control Test	0.051	09:48
Air Blank	0.000	09:49
Control Test	0.051	09:49
Air Blank	0.000	09:50
Control Test	0.051	09:51
Air Blank	0.000	09:51
Control Test Stats		
Average	0.0510	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP
 Operator's Signature

MELBOURNE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001262
 11/01/2016
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:43
Control Test	0.080	09:44
Air Blank	0.000	09:44
Control Test	0.082	09:45
Air Blank	0.000	09:45
Control Test	0.081	09:46
Air Blank	0.000	09:46
Control Test Stats		
Average	0.0810	
Std Dev	0.0010	
Rel Std Dev(%)	1.2346	

SP
 Operator's Signature

MELBOURNE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001262
 11/01/2016
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:35
Control Test	0.202	09:36
Air Blank	0.000	09:37
Control Test	0.203	09:37
Air Blank	0.000	09:38
Control Test	0.203	09:38
Air Blank	0.000	09:39
Control Test Stats		
Average	0.2027	
Std Dev	0.0006	
Rel Std Dev(%)	0.2849	

SP
 Operator's Signature

MELBOURNE P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001262
 11/01/2016
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:52
Control Test	0.080	09:53
Air Blank	0.000	09:53
Control Test	0.080	09:53
Air Blank	0.000	09:54
Control Test	0.080	09:54
Air Blank	0.000	09:55
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP
 Operator's Signature

DCS

BK