

**INSTRUMENT PROCESSING SHEET**

Agency Baker County S/N 80-001287  
Date In 12/2/16 Date Out 12/5/16  Ship  P/U  H/D  CMI  EE

<p><b>Intake</b> Performed By <u>[Signature]</u></p> <p><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 _____</p> <p>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</p> <p>Other Equipment:  <input checked="" type="checkbox"/> Power cord  <input type="checkbox"/> Printer Cable  <input checked="" type="checkbox"/> Other <u>Static Bag</u></p> <p>Notes: _____</p>	<p><b>Quality Checks</b> Performed By <u>[Signature]</u></p> <p><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>198</u>  <input checked="" type="checkbox"/> Flow Verification (L/s)          Flow Column # <u>ATP102</u>          32mm <u>155</u> (.139 - .169)          36mm <u>172</u> (.156 - .190)          53mm <u>251</u> (.228 - .278)          103mm <u>504</u> (.447 - .547)</p> <p><input checked="" type="checkbox"/> Barometric Pressure Check          Gauge ID # <u>28427</u>  <input checked="" type="checkbox"/> Stability Checks</p> <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>DR2035</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG619605 7/14/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	DR2035	201507A 7/14/17	0.08	SD1011	201601F 1/26/18	0.20	SD1025	201604C 4/5/18	0.08 DGS	N/A	AG619605 7/14/18	<p><b>Flow Calibration</b> Performed By _____</p> <p><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</p> <p><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)</p> <p><b>Maintenance</b> Performed By _____</p> <p><input type="checkbox"/> Battery Replacement  <input type="checkbox"/> Dry Gas Regulator Replacement  <input type="checkbox"/> Breath Tube Replacement  <input type="checkbox"/> Other _____</p> <p><b>Suggested Service</b></p>
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	AG619605 7/14/18															

RECEIVED  
DEC 05 2016  
FDLE  
Alcohol Testing Program

<p><b>Optical Bench Calibration</b> Performed By _____</p> <p><input checked="" type="checkbox"/> Optical Bench Calibration N/A  <input type="checkbox"/> Optical Bench Calibration Complete          Barometric Pressure Gauge ID # _____</p> <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> <p><input type="checkbox"/> Post Calibration Stability Checks</p> <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			<p><b>Department Inspection</b> Performed By <u>[Signature]</u></p> <p><input checked="" type="checkbox"/> Barometric Pressure Gauge ID# <u>28427</u> <u>1012</u> <u>1014</u>  <u>1010</u> Instrument</p> <p>Mouth Alcohol Solution Lot # <u>2016-A</u>          Acetone Stock Solution Lot # <u>2016-B</u></p> <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>SD 1019</td> </tr> <tr> <td>Interferent</td> <td>SD 1021</td> </tr> <tr> <td>0.05</td> <td>DR2035</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> </tr> </tbody> </table> <p><b>Attachments</b></p> <table style="width:100%;"> <tr> <td><input checked="" type="checkbox"/> Form 41</td> <td><input type="checkbox"/> Optical Bench Cal</td> </tr> <tr> <td><input checked="" type="checkbox"/> Pre-Stability Tests</td> <td><input type="checkbox"/> Post-Stability Tests</td> </tr> <tr> <td><input type="checkbox"/> Flow Calibration</td> <td><input type="checkbox"/> Other _____</td> </tr> </table>	Simulator	Serial Number	0.00	SD 1019	Interferent	SD 1021	0.05	DR2035	0.08	SD1011	0.20	SD1025	<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 _____
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Notes: QC & DS

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 \_\_\_\_\_  
 \_\_\_\_\_

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 Whiteland  
Quality Control Review

12/5/16  
Date

80-001287  
 Stability Checks  
 12/5/16

BAKER COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001287  
 12/05/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:12
Control Test	0.079	09:13
Air Blank	0.000	09:14
Control Test	0.080	09:14
Air Blank	0.000	09:15
Control Test	0.080	09:16
Air Blank	0.000	09:16
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

Operator's Signature

BAKER COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001287  
 12/05/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:00
Control Test	0.049	09:00
Air Blank	0.000	09:01
Control Test	0.048	09:02
Air Blank	0.000	09:02
Control Test	0.048	09:03
Air Blank	0.000	09:03
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

Operator's Signature

BAKER COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001287  
 12/05/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:07
Control Test	0.195	09:08
Air Blank	0.000	09:09
Control Test	0.195	09:09
Air Blank	0.000	09:10
Control Test	0.196	09:11
Air Blank	0.000	09:11
Control Test Stats		
Average	0.1953	
Std Dev	0.0006	
Rel Std Dev(%)	0.2956	

Operator's Signature

BAKER COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001287  
 12/05/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:19
Control Test	0.082	09:19
Air Blank	0.000	09:20
Control Test	0.081	09:20
Air Blank	0.000	09:21
Control Test	0.081	09:21
Air Blank	0.000	09:21
Control Test Stats		
Average	0.0813	
Std Dev	0.0006	
Rel Std Dev(%)	0.7099	

DGS

ASK

MB

Operator's Signature