



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Marianna Police Dept. S/N 80-001305

Date In 8/17/16 Date Out 8/17/16 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: <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>[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>192</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>AP102</u> 32mm <u>152</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>G11739</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>G11621</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG612405 5/3/18</td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05	G11739	201507A 7/14/17	0.08	G8149	201601F 1/26/18	0.20	G11621	201604C 4/5/18	0.08 DGS	N/A	AG612405 5/3/18	Flow Calibration Performed By <u>[Signature]</u> <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 - 150mm <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 _____ _____ _____																		

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AUG 19 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"> <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"> <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>26932</u> <u>1020</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2016-13</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>G2879</td> </tr> <tr> <td>Interferent</td> <td>G8144</td> </tr> <tr> <td>0.05</td> <td>G11739</td> </tr> <tr> <td>0.08</td> <td>G8149</td> </tr> <tr> <td>0.20</td> <td>G11621</td> </tr> </tbody> </table>				Simulator	Serial Number	0.00	G2879	Interferent	G8144	0.05	G11739	0.08	G8149	0.20	G11621
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Attachments <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 _____																																																																			

Notes: QA/OC OK QPM 8/18/16

 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

[Signature]

Quality Control Review

8/19/16

Date

Stability Tests - Marianna PD #80-001305 8/17/16

BK

MARIANNA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001305
08/17/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:57
Control Test	0.049	09:58
Air Blank	0.000	09:59
Control Test	0.049	09:59
Air Blank	0.000	10:00
Control Test	0.049	10:01
Air Blank	0.000	10:01
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

BA

MARIANNA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001305
08/17/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:02
Control Test	0.079	10:03
Air Blank	0.000	10:03
Control Test	0.079	10:04
Air Blank	0.000	10:04
Control Test	0.079	10:05
Air Blank	0.000	10:05
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

MARIANNA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001305
08/17/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:06
Control Test	0.197	10:07
Air Blank	0.000	10:07
Control Test	0.199	10:08
Air Blank	0.000	10:09
Control Test	0.201	10:09
Air Blank	0.000	10:10
Control Test Stats		
Average	0.1990	
Std Dev	0.0020	
Rel Std Dev(%)	1.0050	

MARIANNA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001305
08/17/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:20
Control Test	0.080	10:20
Air Blank	0.000	10:21
Control Test	0.079	10:21
Air Blank	0.000	10:22
Control Test	0.079	10:22
Air Blank	0.000	10:22
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

DES

QWS

Operator's Signature

QWS

Operator's Signature

QWS

Operator's Signature