

## INSTRUMENT PROCESSING SHEET

Agency Okeechobee County SO S/N 80-00320  
 Date In 4/15/16 Date Out 4/21/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>AP</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 checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>AP</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>158</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>142</u> (.139 - .169) 36mm <u>166</u> (.156 - .190) 53mm <u>235</u> (.228 - .278) 103mm <u>497</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD1018</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>G4444</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG160530 2/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201601F 1/26/18	0.20	G4444	201505A 5/12/17	0.08 DGS	N/A	AG160530 2/22/18	<b>Flow Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 170mm <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)
Simulator	Serial #	Lot #/Exp															
0.05	SD1018	201507A 7/14/17															
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0.08 DGS	N/A	AG160530 2/22/18															
<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____																	
<b>Suggested Service</b> _____ _____ _____																	

RECEIVED

APR 22 2016

FDLE  
Alcohol Testing Program

<b>Optical Bench Calibration</b> 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																						
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<b>Department Inspection</b> Performed By <u>AP</u> <input checked="" type="checkbox"/> Barometric Pressure Gauge ID# <u>28427</u> <u>1018</u> <u>1015</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	SD1022
Interferent	SD1021
0.05	SD1018
0.08	SD1011
0.20	G4444

<b>Attachments</b> <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 _____	
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Notes: QA/QC OK ROOM  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<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
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Brett Whitland

Quality Control Review

4/22/16

Date

80-001320  
 Stability Checks  
 4/21/16

BSM

BSK

OKEECHOBEE CO SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001320  
 04/21/2016  
 Software: 8100.27

Test	9/21/16	Time
Air Blank	0.000	08:30
Control Test	0.078	08:30
Air Blank	0.000	08:31
Control Test	0.078	08:31
Air Blank	0.000	08:31
Control Test	0.078	08:32
Air Blank	0.000	08:32
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

JGS

Operator's Signature

OKEECHOBEE CO SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001320  
 04/21/2016  
 Software: 8100.27

Test	9/21/16	Time
Air Blank	0.000	08:34
Control Test	0.047	08:35
Air Blank	0.000	08:36
Control Test	0.047	08:36
Air Blank	0.000	08:37
Control Test	0.047	08:37
Air Blank	0.000	08:38
Control Test Stats		
Average	0.0470	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

OKEECHOBEE CO SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001320  
 04/21/2016  
 Software: 8100.27

Test	9/21/16	Time
Air Blank	0.000	08:44
Control Test	0.078	08:44
Air Blank	0.000	08:44
Control Test	0.078	08:45
Air Blank	0.000	08:45
Control Test	0.078	08:45
Air Blank	0.000	08:46
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature

OKEECHOBEE CO SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001320  
 04/21/2016  
 Software: 8100.27

Test	9/21/16	Time
Air Blank	0.000	08:47
Control Test	0.202	08:48
Air Blank	0.000	08:48
Control Test	0.203	08:49
Air Blank	0.000	08:50
Control Test	0.202	08:50
Air Blank	0.000	08:51
Control Test Stats		
Average	0.2023	
Std Dev	0.0006	
Rel Std Dev(%)	0.2853	

Operator's Signature