

## INSTRUMENT PROCESSING SHEET

Agency Okeechobee County SO S/N 80-001321  
 Date In 3/16/16 Date Out 3/26/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>RP</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>RP</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>202</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>7/8/03</u> 32mm <u>153</u> (.139 - .169) 36mm <u>170</u> (.156 - .190) 53mm <u>247</u> (.228 - .278) 103mm <u>506</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;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>SD1018</u></td> <td><u>201507A</u> <u>7/14/17</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201601F</u> <u>1/24/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G4444</u></td> <td><u>201505A</u> <u>5/12/17</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AG-600501</u> <u>1/9/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD1018</u>	<u>201507A</u> <u>7/14/17</u>	0.08	<u>SD1011</u>	<u>201601F</u> <u>1/24/18</u>	0.20	<u>G4444</u>	<u>201505A</u> <u>5/12/17</u>	0.08 DGS	<u>N/A</u>	<u>AG-600501</u> <u>1/9/18</u>	<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 - 17mm <input type="checkbox"/> 15L/min - <del>50mm</del> <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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0.08 DGS	<u>N/A</u>	<u>AG-600501</u> <u>1/9/18</u>															
<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  
 MAR 28 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 # _____ <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><u>N/A</u></td> <td><u>N/A</u></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><u>N/A</u></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><u>N/A</u></td> <td></td> <td></td> </tr> </tbody> </table> Notes: <u>PA/AC, RDM</u> _____ _____ _____	Simulator	Serial Number	Lot Number	Expiration	0.000		<u>N/A</u>	<u>N/A</u>	0.040				0.100				0.200				0.400				0.080 DGS	<u>N/A</u>			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	<u>N/A</u>			<b>Department Inspection</b> Performed By <u>RP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1016</u> Gauge ID# <u>28427</u> <u>1018</u> Instrument Mouth Alcohol Solution Lot # <u>20167A</u> Acetone Stock Solution Lot # <u>20168</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><u>SD1022</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>SD1018</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> </tr> <tr> <td>0.20</td> <td><u>G4444</u></td> </tr> </tbody> </table> <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 _____ <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 Notes: _____ _____ _____	Simulator	Serial Number	0.00	<u>SD1022</u>	Interferent	<u>SD1021</u>	0.05	<u>SD1018</u>	0.08	<u>SD1011</u>	0.20	<u>G4444</u>
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Brett Buckton  
 Quality Control Review

3/28/16  
 Date

80-001321  
 Stability checks  
 3/26/16

*DM*

OKEECHOBEE COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001321  
 03/26/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	12:43
Control Test	0.079	12:43
Air Blank	0.000	12:44
Control Test	0.079	12:44
Air Blank	0.000	12:45
Control Test	0.078	12:45
Air Blank	0.000	12:45
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

*DM*

Operator's Signature

OKEECHOBEE COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001321  
 03/26/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	13:12
Control Test	0.049	13:13
Air Blank	0.000	13:13
Control Test	0.049	13:14
Air Blank	0.000	13:14
Control Test	0.050	13:15
Air Blank	0.000	13:16
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

Operator's Signature

OKEECHOBEE COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001321  
 03/26/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	13:24
Control Test	0.079	13:24
Air Blank	0.000	13:25
Control Test	0.080	13:26
Air Blank	0.000	13:26
Control Test	0.079	13:27
Air Blank	0.000	13:27
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Operator's Signature

OKEECHOBEE COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001321  
 03/26/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	13:56
Control Test	0.199	13:57
Air Blank	0.000	13:57
Control Test	0.200	13:58
Air Blank	0.000	13:58
Control Test	0.199	13:59
Air Blank	0.000	13:59
Control Test Stats		
Average	0.1993	
Std Dev	0.0006	
Rel Std Dev(%)	0.2896	

*BK*

Operator's Signature