

INSTRUMENT PROCESSING SHEET

Agency Okeechobee PD S/N 80-001322
 Date In 2/8/16 Date Out 3/7/16 Ship P/U H/D CMI EE

Intake Performed By <u>TP</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>TP</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>175</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A7P102</u> 32mm <u>146</u> (.139 - .169) 36mm <u>168</u> (.156 - .190) 53mm <u>240</u> (.228 - .278) 103mm <u>500</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>SD018</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>2015026 2/24/17</td> </tr> <tr> <td>0.20</td> <td>64444</td> <td>201505A 5/2/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AC600504 1/5/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD018	201507A 7/14/17	0.08	SD1011	2015026 2/24/17	0.20	64444	201505A 5/2/17	0.08 DGS	N/A	AC600504 1/5/18	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 - 17mm <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 _____ _____															

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; margin-top: 5px;"> <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; margin-top: 5px;"> <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>TP</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28427</u> Gauge <u>1022</u> Instrument <u>1023</u> Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD1022</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>SD1018</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>64444</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	64444
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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 checked="" type="checkbox"/> Other <u>Form 40</u>																																																													

Notes: QC-73K

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

Patrick Murphy

Quality Control Review

3/7/16

Date

80-001322
 Stability Checks
 9/7/16

OXECHOBEЕ PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001322
 03/07/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:59
Control Test	0.201	08:59
Air Blank	0.000	09:00
Control Test	0.201	09:00
Air Blank	0.000	09:01
Control Test	0.202	09:02
Air Blank	0.000	09:02
Control Test Stats		
Average	0.2013	
Std Dev	0.0006	
Rel Std Dev(%)	0.2868	

INTOXILYZER 8000
 Instrument Initialization
 08:14 03/07/2016

DM

OXECHOBEЕ PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001322
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:48
Control Test	0.078	08:48
Air Blank	0.000	08:49
Control Test	0.078	08:50
Air Blank	0.000	08:51
Control Test	0.079	08:51
Air Blank	0.000	08:51
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

Operator's Signature

OXECHOBEЕ PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001322
 Software: 8100.27

Test g/210L Time

Test	g/210L	Time
Air Blank	0.000	08:44
Control Test	0.079	08:44
Air Blank	0.000	08:45
Control Test	0.080	08:45
Air Blank	0.000	08:46
Control Test	0.081	08:46
Air Blank	0.000	08:46
Control Test	0.080	08:46
Average	0.0800	
Std Dev	0.0010	
Rel Std Dev(%)	1.2500	

DCS

Operator's Signature

Operator's Signature

OXECHOBEЕ PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001322
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:54
Control Test	0.049	08:54
Air Blank	0.000	08:55
Control Test	0.050	08:55
Air Blank	0.000	08:56
Control Test	0.050	08:56
Air Blank	0.000	08:57
Control Test	0.050	08:57
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	