



Alcohol Testing Program

**INSTRUMENT PROCESSING SHEET**

Agency Indian River SO S/N 80-001328

Date In 7/25/16 Date Out 8/4/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>PS</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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____		<b>Quality Checks</b> 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>94</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>A7P102</u> 32mm <u>152</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>280</u> (.228 - .278) 103mm <u>507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28127</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>SD1018</td> <td>201517A 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>201804E 5/21/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG-619105 7/14/18</td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05	SD1018	201517A 7/14/17	0.08	SD1011	201601F 1/26/18	0.20	SD1025	201804E 5/21/17	0.08 DGS	N/A	AG-619105 7/14/18	<b>Flow Calibration</b> 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 - 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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		<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> _____ _____																		

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<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"> <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			<b>Department Inspection</b> Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1017</u> Gauge ID# <u>28127</u> <u>1011</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD1019</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>SD1025</td> </tr> </tbody> </table>				Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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<b>Attachments</b> <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: Reloaded Forms  
QA/OC OK 8/4/16

 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

8/4/16  
Date

80-001328  
 Stability check  
 8/4/16

BJM  
 BK

INDIAN RIVER CO. SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001328  
 08/04/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:09
Control Test	0.047	08:09
Air Blank	0.000	08:10
Control Test	0.048	08:11
Air Blank	0.000	08:11
Control Test	0.049	08:12
Air Blank	0.000	08:12
Control Test Stats		
Average	0.0480	
Std Dev	0.0010	
Rel Std Dev(%)	2.0833	

Operator's Signature

INDIAN RIVER CO. SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001328  
 08/04/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:13
Control Test	0.080	08:13
Air Blank	0.000	08:14
Control Test	0.080	08:14
Air Blank	0.000	08:15
Control Test	0.081	08:15
Air Blank	0.000	08:16
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

DSS

Operator's Signature

INDIAN RIVER CO. SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001328  
 08/04/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:19
Control Test	0.196	08:20
Air Blank	0.000	08:20
Control Test	0.195	08:21
Air Blank	0.000	08:22
Control Test	0.196	08:22
Air Blank	0.000	08:23
Control Test Stats		
Average	0.1957	
Std Dev	0.0006	
Rel Std Dev(%)	0.2951	

Operator's Signature

INDIAN RIVER CO. SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001328  
 08/04/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	08:26
Control Test	0.080	08:27
Air Blank	0.000	08:27
Control Test	0.080	08:27
Air Blank	0.000	08:28
Control Test	0.080	08:28
Air Blank	0.000	08:29
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature