

INSTRUMENT PROCESSING SHEET

Agency Charlotte County SO S/N 80-001363
 Date In 10/31/16 Date Out 11/2/16 Ship P/U H/D CMI EE

Intake Performed By <u>SP</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" 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: _____ _____ _____	Quality Checks Performed By <u>SP</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>170</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>.164</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.250</u> (.228 - .278) 103mm <u>.527</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>SD3962</td> <td>201507A 7-14-17</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> <td>201601F 1-26-18</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> <td>201604C 4-5-18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626605 9-22-18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3962	201507A 7-14-17	0.08	SD3964	201601F 1-26-18	0.20	SD3933	201604C 4-5-18	0.08 DGS	N/A	AG626605 9-22-18	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration <u>NOV 02 2016</u> <input type="checkbox"/> Flow Calibration Complete Flow Column # <u>Nov</u> <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 <u>SP</u> <input type="checkbox"/> Optical Bench Calibration N/A <input checked="" type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge <u>1022</u> ID# <u>28427</u> <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>G4444</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td>G2882</td> <td>16101</td> <td>2-2-18</td> </tr> <tr> <td>0.100</td> <td>G2078</td> <td>16001</td> <td>5-8-18</td> </tr> <tr> <td>0.200</td> <td>G2408</td> <td>16103</td> <td>6-14-18</td> </tr> <tr> <td>0.400</td> <td>G5358</td> <td>16102</td> <td>3-22-18</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>03415080A1</td> <td>3-5-17</td> </tr> </tbody> </table> <input checked="" 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>SD3962</td> <td>201507A</td> <td>7-14-17</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> <td>201601F</td> <td>1-26-18</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> <td>201604C</td> <td>4-5-18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626605</td> <td>9-22-18</td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000	G4444	N/A	N/A	0.040	G2882	16101	2-2-18	0.100	G2078	16001	5-8-18	0.200	G2408	16103	6-14-18	0.400	G5358	16102	3-22-18	0.080 DGS	N/A	03415080A1	3-5-17	Simulator	Serial Number	Lot Number	Expiration	0.05	SD3962	201507A	7-14-17	0.08	SD3964	201601F	1-26-18	0.20	SD3933	201604C	4-5-18	0.08 DGS	N/A	AG626605	9-22-18	Department Inspection Performed By <u>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1022</u> Gauge ID# <u>26932</u> <u>1023</u> Instrument 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;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>G2880</td> </tr> <tr> <td>Interferent</td> <td>G2834</td> </tr> <tr> <td>0.05</td> <td>SD3962</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	G2880	Interferent	G2834	0.05	SD3962	0.08	SD3964	0.20	SD3933
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Notes: PERFORMED OPTICAL BENCH CAL TO BRING VALUES CLOSER TO NOMINAL
NOV 02 2016

11/2/16 Date

Butt Hickland
 Quality Control Review

STABILITY CHECKS - INSTRUMENT #80-001363 - CHARLOTTE COUNTY SO - 11/11/16 SP

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001363
11/01/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:48
Control Test	0.080	09:48
Air Blank	0.000	09:49
Control Test	0.080	09:49
Air Blank	0.000	09:50
Control Test	0.080	09:50
Air Blank	0.000	09:51
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001363
11/01/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:56
Control Test	0.201	09:57
Air Blank	0.000	09:57
Control Test	0.199	09:58
Air Blank	0.000	09:59
Control Test	0.200	09:59
Air Blank	0.000	10:00
Control Test Stats		
Average	0.2000	
Std Dev	0.0010	
Rel Std Dev(%)	0.5000	

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001363
11/01/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:51
Control Test	0.077	09:52
Air Blank	0.000	09:53
Control Test	0.077	09:53
Air Blank	0.000	09:54
Control Test	0.078	09:55
Air Blank	0.000	09:55
Control Test Stats		
Average	0.0773	
Std Dev	0.0006	
Rel Std Dev(%)	0.7466	

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001363
11/01/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:40
Control Test	0.049	09:41
Air Blank	0.000	09:41
Control Test	0.049	09:42
Air Blank	0.000	09:43
Control Test	0.049	09:43
Air Blank	0.000	09:44
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP
Operator's Signature

SP
Operator's Signature

SP
Operator's Signature

SP
Operator's Signature

SP
Operator's Signature

TSK

TSK

CHARLOTTE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000
 11/01/2016
 SN 80-001363
 12:35:12

Auto Calibration
 Max Power Res Value = 65
 Auto Range Res Value = 38

CHANN 2 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 1.4780 (-0.0190)
 Sample #2 = 1.4690 (0.0000)
 Sample #3 = 1.4460 (0.0010)
 Sample #4 = 1.4650 (-0.0030)
 Avg % Abs = 1.4533 (-0.0007)
 STD DEV = 0.0102 (0.0021)
 REL STD DEV = 0.703 (312.250)

Sol Value = 0.100 g/210L ***
 Fit Value = 0.4762 mg/l %
 Samples Taken = 4, Discarded = 1
 Sum Io = 12782, Sum Io = 13401
 CHANN 1 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 1.9060 (-0.0110)
 Sample #2 = 1.9330 (-0.0090)
 Sample #3 = 1.9500 (-0.0020)
 Sample #4 = 1.9550 (-0.0290)
 Avg % Abs = 1.9460 (-0.0133)
 STD DEV = 0.0115 (0.0140)
 REL STD DEV = 0.593 (105.069)

CHANN 2 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 3.4830 (-0.0170)
 Sample #2 = 3.4940 (-0.0020)
 Sample #3 = 3.4930 (-0.0020)
 Sample #4 = 3.4860 (-0.0150)
 Avg % Abs = 3.4910 (-0.0063)
 STD DEV = 0.0044 (0.0075)
 REL STD DEV = 0.125 (118.589)

Sol Value = 0.200 g/210L ***
 Fit Value = 0.9524 mg/l %
 Samples Taken = 4, Discarded = 1
 Sum Io = 12778, Sum Io = 13400
 CHANN 1 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 3.7500 (-0.0250)
 Sample #2 = 3.7640 (-0.0390)
 Sample #3 = 3.7770 (-0.0290)
 Sample #4 = 3.7580 (-0.0020)
 Avg % Abs = 3.7663 (-0.0233)
 STD DEV = 0.0097 (0.0191)
 REL STD DEV = 0.258 (82.028)

CHANN 1 >>>>
 Sol Val = 0.0000 mg/l or 0.000 g/210L
 % Abs = 0.089
 Std Dev = 0.00 Rel Std Dev = 2.35
 Sol Val = 0.1905 mg/l or 0.040 g/210L
 % Abs = 0.839
 Std Dev = 0.01 Rel Std Dev = 1.37
 Sol Val = 0.4762 mg/l or 0.100 g/210L
 % Abs = 1.946
 Std Dev = 0.01 Rel Std Dev = 0.59
 Sol Val = 0.9524 mg/l or 0.200 g/210L
 % Abs = 3.766
 Std Dev = 0.01 Rel Std Dev = 0.26
 Sol Val = 1.9048 mg/l or 0.400 g/210L
 % Abs = 7.102
 Std Dev = 0.02 Rel Std Dev = 0.30
 Zero Order Coef = -193.91
 First Order Coef = 2456.33
 Second Order Coef = 35.49
 Standard Deviation = 31.202333

CHANN 2 >>>>
 Sol Val = 0.0000 mg/l or 0.000 g/210L
 % Abs = 0.066
 Std Dev = 0.01 Rel Std Dev = 12.55
 Sol Val = 0.1905 mg/l or 0.040 g/210L
 % Abs = 1.453
 Std Dev = 0.01 Rel Std Dev = 0.70
 Sol Val = 0.4762 mg/l or 0.100 g/210L
 % Abs = 3.491
 Std Dev = 0.00 Rel Std Dev = 0.12
 Sol Val = 0.9524 mg/l or 0.200 g/210L
 % Abs = 6.824
 Std Dev = 0.00 Rel Std Dev = 0.05
 Sol Val = 1.9048 mg/l or 0.400 g/210L
 % Abs = 12.646
 Std Dev = 0.00 Rel Std Dev = 0.03
 Zero Order Coef = -42.65
 First Order Coef = 1297.99
 Second Order Coef = 16.64
 Standard Deviation = 54.976761

CHANN 2 >>>>
 Sol Val = 0.0000 mg/l or 0.000 g/210L
 % Abs = 0.066
 Std Dev = 0.01 Rel Std Dev = 12.55
 Sol Val = 0.1905 mg/l or 0.040 g/210L
 % Abs = 1.453
 Std Dev = 0.01 Rel Std Dev = 0.70
 Sol Val = 0.4762 mg/l or 0.100 g/210L
 % Abs = 3.491
 Std Dev = 0.00 Rel Std Dev = 0.12
 Sol Val = 0.9524 mg/l or 0.200 g/210L
 % Abs = 6.824
 Std Dev = 0.00 Rel Std Dev = 0.05
 Sol Val = 1.9048 mg/l or 0.400 g/210L
 % Abs = 12.646
 Std Dev = 0.00 Rel Std Dev = 0.03
 Zero Order Coef = -42.65
 First Order Coef = 1297.99
 Second Order Coef = 16.64
 Standard Deviation = 54.976761

CHANN 1 >>>>
 Sol Value = 0.040 g/210L ***
 Fit Value = 0.1905 mg/l %
 Samples Taken = 4, Discarded = 1
 Sum Io = 12783, Sum Io = 13404
 CHANN 1 >>>>
 Sample % Abs (% Abs Ref)
 Sample #1 = 0.8250 (-0.0260)
 Sample #2 = 0.8510 (-0.0310)
 Sample #3 = 0.8380 (-0.0260)
 Sample #4 = 0.8280 (0.0000)
 Avg % Abs = 0.8390 (-0.0190)
 STD DEV = 0.0115 (0.0166)
 REL STD DEV = 1.375 (87.596)

Solution Stats Quadratic Fit Chan 1
 Act Fit Residual
 g/210L g/210L g/210L
 0.000 0.001 -0.0005
 0.040 0.040 0.0003
 0.100 0.099 0.0009
 0.200 0.201 -0.0008
 0.400 0.400 0.0002

Solution Stats Quadratic Fit Chan 2
 Act Fit Residual
 g/210L g/210L g/210L
 0.000 0.001 -0.0009
 0.040 0.039 0.0005
 0.100 0.099 0.0015
 0.200 0.201 -0.0014
 0.400 0.400 0.0003

Sol Value = 0.080 g/210L ***
 Fit Value = 0.3810 mg/l %
 Samples Taken = 4, Discarded = 1
 CHANN 1
 Sample #1 = 3179.00
 Sample #2 = 3235.00
 Sample #3 = 3225.00
 Sample #4 = 3197.00
 Average Result = 3219.0000
 STD DEV = 19.6977
 REL STD DEV = 0.612

CHANN 2
 Sample #1 = 3526.00
 Sample #2 = 3544.00
 Sample #3 = 3554.00
 Sample #4 = 3532.00
 Average Result = 3543.3333
 STD DEV = 11.0151
 REL STD DEV = 0.311

 Dry Gas H2O Adjust Results *****
 Barometric Pressure = 1021
 3 um H2O Adjust (mg/l*10,000) = 590
 9 um H2O Adjust (mg/l*10,000) = 266
 **** AUTO CAL PASS

OPTICAL BENCH CALIBRATION
 INSTRUMENT # 80-001363
 CHARLOTTE COUNTY SO 11/11/16 SP

BSK

POST CALIBRATION STABILITY CHECKS - INSTRUMENT # 80-001363 - CHARLOTTE COUNTY SO
 11/11/16 SP

CHARLOTTE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001363
 11/01/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:20
Control Test	0.052	13:20
Air Blank	0.000	13:21
Control Test	0.050	13:21
Air Blank	0.000	13:22
Control Test	0.050	13:23
Air Blank	0.000	13:23
Control Test Stats		
Average	0.0507	
Std Dev	0.0012	
Rel Std Dev(%)	2.2790	

SP

Operator's Signature

ADWS

Operator's Signature

CHARLOTTE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001363
 11/01/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:24
Control Test	0.078	13:25
Air Blank	0.000	13:25
Control Test	0.079	13:26
Air Blank	0.000	13:26
Control Test	0.079	13:27
Air Blank	0.000	13:28
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

SP

Operator's Signature

CHARLOTTE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001363
 11/01/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:29
Control Test	0.198	13:29
Air Blank	0.000	13:30
Control Test	0.199	13:30
Air Blank	0.000	13:31
Control Test	0.198	13:32
Air Blank	0.000	13:32
Control Test Stats		
Average	0.1983	
Std Dev	0.0006	
Rel Std Dev(%)	0.2911	

SP

Operator's Signature

CHARLOTTE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001363
 11/01/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:16
Control Test	0.080	13:17
Air Blank	0.000	13:17
Control Test	0.080	13:17
Air Blank	0.000	13:18
Control Test	0.080	13:18
Air Blank	0.000	13:19
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

BK

SP

Operator's Signature

INSTRUMENT PROCESSING SHEET

Agency Charlotte County Sheriff's Office S/N 80-001363
 Date In 5/11/2016 Date Out 5/11/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</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 <u>Check battery</u> 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>DELL</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>168</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</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>SD1014</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD1015</td> <td>201502G 02/24/2017</td> </tr> <tr> <td>0.20</td> <td>SD1017</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6600504 01/05/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1014	201507A 07/14/2017	0.08	SD1015	201502G 02/24/2017	0.20	SD1017	201505A 05/12/2017	0.08 DGS	N/A	A6600504 01/05/2018	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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RECEIVED MAY 20 2016 FDLE Alcohol Testing Program																	
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Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28199</u> Gauge <u>1019</u> Instrument <u>1019</u>													
Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</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>G8147</td> </tr> <tr> <td>Interferent</td> <td>G12100</td> </tr> <tr> <td>0.05</td> <td>SD1014</td> </tr> <tr> <td>0.08</td> <td>SD1015</td> </tr> <tr> <td>0.20</td> <td>SD1017</td> </tr> </tbody> </table>		Simulator	Serial Number	0.00	G8147	Interferent	G12100	0.05	SD1014	0.08	SD1015	0.20	SD1017
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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: **E-MAILED** **APPROVED**
5/11/2016
QA/AC OK PSM

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

Brett Buckland
 Quality Control Review

5/20/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001363	Charlotte County Sheriff's Office	05/11/2016	<i>WLL</i>

BSK

0.058g/210L 0.047 to 0.053 <input checked="" type="checkbox"/>	0.088g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>	0.208g/210L 0.194 to 0.206 <input checked="" type="checkbox"/>	DGS 0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>
<p>CHARLOTTE COUNTY SO Intoxilizer - Alcohol Analyzer Model: 8030 SN 80-001363 05/11/2016 Software: 9100.27</p> <p>Test g/210L Time</p> <p>Air Blank 1.000 09:04 Control Test 0.050 09:05 Air Blank 0.008 09:06 Control Test 0.049 09:06 Air Blank 0.000 09:07 Control Test 0.051 09:07 Air Blank 0.000 09:08</p> <p>Control Test Stats Average 0.0497 Std Dev 0.0006 Rel Std Dev(%) 1.1625</p> <p><i>WLL</i> Operator's Signature</p>	<p>CHARLOTTE COUNTY SO Intoxilizer - Alcohol Analyzer Model: 8000 SN 80-001363 05/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.006 09:09 Control Test 0.078 09:10 Air Blank 1.000 09:10 Control Test 0.079 09:11 Air Blank 0.006 09:12 Control Test 0.079 09:12 Air Blank 0.000 09:13</p> <p>Control Test Stats Average 0.0787 Std Dev 1.0006 Rel Std Dev(%) 0.7339</p> <p><i>WLL</i> Operator's Signature</p>	<p>CHARLOTTE COUNTY SO Intoxilizer - Alcohol Analyzer Model: 8006 SN 80-001363 05/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:15 Control Test 0.201 09:15 Air Blank 0.000 09:16 Control Test 0.201 09:17 Air Blank 0.000 09:17 Control Test 0.201 09:18 Air Blank 0.000 09:18</p> <p>Control Test Stats Average 0.2010 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>WLL</i> Operator's Signature</p>	<p>CHARLOTTE COUNTY SO Intoxilizer - Alcohol Analyzer Model: 8000 SN 80-001363 05/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:19 Control Test 0.081 09:20 Air Blank 0.000 09:20 Control Test 0.081 09:21 Air Blank 0.000 09:21 Control Test 0.081 09:22</p> <p>Control Test Stats Average 0.0810 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>WLL</i> Operator's Signature</p>

009m

INSTRUMENT PROCESSING SHEET

Agency Charlotte County Sheriff's Office S/N 80-001363
 Date In 02/04/2016 Date Out 02/11/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" 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>DELL</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>ATP 101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</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>503967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>503968</td> <td>201502G 02/24/2017</td> </tr> <tr> <td>0.20</td> <td>503969</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6507503 03/16/2017</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	503967	201507A 07/14/2017	0.08	503968	201502G 02/24/2017	0.20	503969	201505A 05/12/2017	0.08 DGS	N/A	A6507503 03/16/2017	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 - 153mm <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 _____ _____																	

RECEIVED
 FEB 25 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" 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>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;"> <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>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1026</u> Gauge ID# <u>28199</u> <u>1026</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</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>503965</td> </tr> <tr> <td>Interferent</td> <td>503966</td> </tr> <tr> <td>0.05</td> <td>503967</td> </tr> <tr> <td>0.08</td> <td>503968</td> </tr> <tr> <td>0.20</td> <td>503969</td> </tr> </tbody> </table> Attachments <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 _____	Simulator	Serial Number	0.00	503965	Interferent	503966	0.05	503967	0.08	503968	0.20	503969
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Notes: **E-MAILED** **APPROVED**
2/11/2016
QC - TBK

<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

Patrick Murphy
 Quality Control Review

2/25/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001363	Charlotte County Sheriff's Office	02/11/2016	<i>[Signature]</i>

[Signature]

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
0.047 to 0.053 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>	0.194 to 0.206 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>

CHARLOTTE COUNTY SO
Intoxilizer - Alcohol Analyzer
Model 8000 SN 80-001363
02/11/2016
Software: 8100.27

CHARLOTTE COUNTY SO
Intoxilizer - Alcohol Analyzer
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Intoxilizer - Alcohol Analyzer
Model 8000 SN 80-001363
02/11/2016
Software: 8100.27

Test g/210L Time

Air Blank 0.000 08:14
Control Test 0.050 08:14
Air Blank 0.000 08:15
Control Test 0.049 08:16
Air Blank 0.000 08:16
Control Test 0.049 08:17
Air Blank 0.000 08:17

Control Test Stats
Average 0.0493
Std Dev 0.0006
Rel Std Dev(%) 1.1703

Test g/210L Time

Air Blank 0.000 08:18
Control Test 0.078 08:19
Air Blank 0.000 08:20
Control Test 0.078 08:20
Air Blank 0.000 08:21
Control Test 0.079 08:22
Air Blank 0.000 08:22

Control Test Stats
Average 0.0783
Std Dev 0.0006
Rel Std Dev(%) 0.7370

Test g/210L Time

Air Blank 0.000 08:23
Control Test 0.200 08:24
Air Blank 0.000 08:24
Control Test 0.202 08:25
Air Blank 0.000 08:25
Control Test 0.202 08:26
Air Blank 0.000 08:27

Control Test Stats
Average 0.2013
Std Dev 0.0012
Rel Std Dev(%) 0.5735

Test g/210L Time

Air Blank 0.000 08:28
Control Test 0.080 08:29
Air Blank 0.000 08:29
Control Test 0.081 08:30
Air Blank 0.000 08:30
Control Test 0.080 08:30
Air Blank 0.000 08:31

Control Test Stats
Average 0.0803
Std Dev 0.0006
Rel Std Dev(%) 0.7187

[Signature]
Operator's Signature

[Signature]
Operator's Signature

[Signature]
Operator's Signature

[Signature]
Operator's Signature