

## INSTRUMENT PROCESSING SHEET

Agency Martin County SO S/N 80-001439  
 Date In 9/13/16 Date Out 9/20/16  Ship  P/U  H/D  CMI  EE

Intake	Quality Checks	Flow Calibration															
Performed By: <u>SP</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: _____ _____ _____	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>119</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATPI02</u> 32mm <u>.132</u> (.139 - .169) 36mm <u>.144</u> (.156 - .190) 53mm <u>.226</u> (.228 - .278) 103mm <u>.507</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>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>SD1025</td> <td>201604C 4-5-18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG102405 5-3-18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7-14-17	0.08	SD1011	201601F 1-26-18	0.20	SD1025	201604C 4-5-18	0.08 DGS	N/A	AG102405 5-3-18	Performed By: <u>SP</u> <input type="checkbox"/> Flow Calibration N/A <input checked="" type="checkbox"/> Flow Calibration Complete Flow Column # <u>ATPI05</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 53mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>123</u> <input checked="" type="checkbox"/> Post Calibration Verification Flow Column # <u>ATPI02</u> 32mm <u>.144</u> (.139 - .169) 36mm <u>.156</u> (.156 - .190) 53mm <u>.222</u> (.228 - .278) 103mm <u>.488</u> (.447 - .547) 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 _____ _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	SD1018	201507A 7-14-17															
0.08	SD1011	201601F 1-26-18															
0.20	SD1025	201604C 4-5-18															
0.08 DGS	N/A	AG102405 5-3-18															

RECEIVED  
 SEP 23 2016  
 FDLE  
 Alcohol Testing Program

Optical Bench Calibration	Department Inspection																																																												
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			Performed By <u>SP</u> <input checked="" type="checkbox"/> Barometric Pressure Gauge ID # <u>28427</u> Gauge <u>1012</u> Instrument <u>1012</u> Mouth Alcohol Solution Lot # <u>2015-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>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> 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 checked="" type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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																																																												
Simulator	Serial Number																																																												
0.00	SD1019																																																												
Interferent	SD1021																																																												
0.05	SD1018																																																												
0.08	SD1011																																																												
0.20	SD1025																																																												

Notes: Completed 2nd Flow cal to bring values within range. SP  
QC-RDS  
 \_\_\_\_\_  
 \_\_\_\_\_

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 Kunkland  
 Quality Control Review

9/23/16  
 Date

STABILITY CHECKS - INSTRUMENT # 80-001439 - MARTIN COUNTY SO  
 9/20/16

DES BK

MARTIN COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001439  
 09/20/2016  
 Software: 8100.27

MARTIN COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001439  
 09/20/2016  
 Software: 8100.27

MARTIN COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001439  
 09/20/2016  
 Software: 8100.27

MARTIN COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001439  
 09/20/2016  
 Software: 8100.27

MARTIN COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001439  
 09/20/2016  
 Software: 8100.27

Test	9/21/16	Time
Air Blank	0.000	10:53
Control Test	0.050	10:53
Air Blank	0.000	10:54
Control Test	0.049	10:54
Air Blank	0.000	10:55
Control Test	0.051	10:56
Air Blank	0.000	10:56
Control Test Stats		
Average	0.0500	
Std Dev	0.0010	
Rel Std Dev(%)	2.0000	

Test	9/21/16	Time
Air Blank	0.000	10:57
Control Test	0.080	10:58
Air Blank	0.000	10:58
Control Test	0.080	10:59
Air Blank	0.000	11:00
Control Test	0.080	11:00
Air Blank	0.000	11:01
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	9/21/16	Time
Air Blank	0.000	11:02
Control Test	0.197	11:02
Air Blank	0.000	11:03
Control Test	0.197	11:04
Air Blank	0.000	11:04
Control Test	0.199	11:05
Air Blank	0.000	11:05
Control Test Stats		
Average	0.1977	
Std Dev	0.0012	
Rel Std Dev(%)	0.5842	

Test	9/21/16	Time
Air Blank	0.000	11:06
Control Test	0.079	11:06
Air Blank	0.000	11:07
Control Test	0.081	11:07
Air Blank	0.000	11:08
Control Test	0.079	11:08
Air Blank	0.000	11:09
Control Test Stats		
Average	0.0797	
Std Dev	0.0012	
Rel Std Dev(%)	1.4494	

*SP*

Operator's Signature

*SP*

Operator's Signature

*SP*

Operator's Signature

*SP*

Operator's Signature

DES

FLOW CALIBRATION #1 - INSTRUMENT # 80-001439 - MARTIN COUNTY SO  
9/20/16

MARTIN COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001439  
09/20/2016  
Software: 8100.27

Flow Rate Calibration\*\*\*\*\*  
1: Rate (Liters/min) = 5  
SQRT(Diff) ) = 6.633  
2: Rate (Liters/min) = 15  
SQRT(Diff) ) = 11.703  
3: Rate (Liters/min) = 30  
SQRT(Diff) ) = 21.723  
Dependent Data Scale Factor = 100000 L/min  
Independent Data Scale Factor = 256  
Rounded Slope = 638  
Rounded Intercept = -515677  
Correlation = 0.99740

*DB*

FLOW CALIBRATION #2 - INSTRUMENT # 80-001439  
MARTIN COUNTY SO  
9/20/16

MARTIN COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001439  
09/20/2016  
Software: 8100.27

Flow Rate Calibration\*\*\*\*\*  
1: Rate (Liters/min) = 5  
SQRT(Diff) ) = 6.164  
2: Rate (Liters/min) = 15  
SQRT(Diff) ) = 11.223  
3: Rate (Liters/min) = 30  
SQRT(Diff) ) = 21.281  
Dependent Data Scale Factor = 100000 L/min  
Independent Data Scale Factor = 256  
Rounded Slope = 637  
Rounded Intercept = -435254  
Correlation = 0.99728

*DB*

Flow Calibration Performed By <i>SP</i>	
<input type="checkbox"/>	Flow Calibration N/A
<input checked="" type="checkbox"/>	Flow Calibration Complete
	Flow Column # <i>ATP105</i>
<input checked="" type="checkbox"/>	5L/min - 17mm
<input checked="" type="checkbox"/>	15L/min - 53mm
<input checked="" type="checkbox"/>	30L/min - 103mm
<input checked="" type="checkbox"/>	R-Value <i>124</i>
<input checked="" type="checkbox"/>	Post Calibration Verification (L/s)
	Flow Column # <i>ATP102</i>
	32mm <i>148</i> (.139 - .169)
	36mm <i>164</i> (.156 - .190)
	53mm <i>242</i> (.228 - .278)
	103mm <i>511</i> (.447 - .547)

*BK*