

INSTRUMENT PROCESSING SHEET

Agency Putnam County SO S/N 80-001648
Date In 8/25/16 Date Out 8/26/2016 Ship P/U H/D CMI EE

Intake	Quality Checks	Flow Calibration															
Performed By <u>(Signature)</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: <input checked="" type="checkbox"/> Case <u>OK</u> <input checked="" type="checkbox"/> Handle <u>OK</u> <input checked="" type="checkbox"/> Dry Gas Holder <u>OK</u> <input checked="" type="checkbox"/> Feet <u>OK</u> <input checked="" type="checkbox"/> Keyboard/Plug <u>OK</u> <input checked="" type="checkbox"/> Back/Plugs <u>OK</u> <input checked="" type="checkbox"/> Screws tight <u>OK</u> <input checked="" type="checkbox"/> Breath Hose <u>OK</u> Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u>	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>169</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.140</u> (.139 - .169) 36mm <u>.161</u> (.156 - .190) 53mm <u>.237</u> (.228 - .278) 103mm <u>.496</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks	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 - 3mm <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
SEP 07 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>(Signature)</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1818</u> Gauge ID# <u>28427</u> <u>1015</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-R</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>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Notes: _____	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: <u>QC-pws</u>	<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
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(Signature)
Quality Control Review

9/7/16
Date

PUTNAM COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001648
 08/26/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:07
Control Test	0.048	10:08
Air Blank	0.000	10:09
Control Test	0.048	10:09
Air Blank	0.000	10:10
Control Test	0.048	10:10
Air Blank	0.000	10:11
Control Test		
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

P Murphy

 Operator's Signature

PUTNAM COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001648
 08/26/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:02
Control Test	0.078	10:03
Air Blank	0.000	10:03
Control Test	0.078	10:04
Air Blank	0.000	10:04
Control Test	0.078	10:05
Air Blank	0.000	10:06
Control Test		
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

P Murphy

 Operator's Signature

PUTNAM COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001648
 08/26/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:57
Control Test	0.195	09:57
Air Blank	0.000	09:58
Control Test	0.195	09:59
Air Blank	0.000	09:59
Control Test	0.194	10:00
Air Blank	0.000	10:00
Control Test		
Control Test Stats		
Average	0.1947	
Std Dev	0.0006	
Rel Std Dev(%)	0.2966	

P Murphy

 Operator's Signature

BK

PUTNAM COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001648
 08/26/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:24
Control Test	0.079	10:25
Air Blank	0.000	10:25
Control Test	0.079	10:25
Air Blank	0.000	10:26
Control Test	0.078	10:26
Air Blank	0.000	10:27
Control Test		
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

P Murphy

 Operator's Signature

JMS

DGS