

INSTRUMENT PROCESSING SHEET

Agency Kenneth City PD S/N 80-001649
 Date In 7/7/16 Date Out 7/14/16 Ship P/U H/D CMI EE

RECEIVED
 JUL 15 2016
 FDLE
 Alcohol Testing Program

Intake Performed By DR

Registration
 Annual
 Return from CMI
 Return from Enforcement Electronics
 Other _____

Visual Inspection:
 Case ok Handle ok
 Dry Gas Holder ok Feet ok
 Keyboard/Plug ok Back/Plugs ok
 Screws tight ok Breath Hose ok

Other Equipment:
 Power cord
 Printer Cable
 Other _____

Notes: _____

Quality Checks Performed By RMB

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 171
 Flow Verification (L/s)
 Flow Column # ATP 102
 32mm 0.152 (.139 - .169)
 36mm 0.167 (.156 - .190)
 53mm 0.238 (.228 - .278)
 103mm 0.511 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 28427

Stability Checks

| Simulator | Serial # | Lot #/Exp |
|-----------|----------|----------------------|
| 0.05 | SD1018 | 201507A 7/14/17 |
| 0.08 | SD1011 | 201601F 1/26/18 |
| 0.20 | SD1025 | 201505A 5/12/17 |
| 0.08 DGS | N/A | AG1605361 2/22/18 |

Flow Calibration Performed By _____

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm

R-Value _____
 Post Calibration Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Suggested Service

Optical Bench Calibration Performed By RMB

Optical Bench Calibration N/A
 Optical Bench Calibration Complete
 Barometric Pressure Gauge 1017 ID# 26932

| Simulator | Serial Number | Lot Number | Expiration |
|-----------|---------------|------------|------------|
| 0.000 | DR1275 | N/A | N/A |
| 0.040 | G2882 | 16101 | 2/2/18 |
| 0.100 | G2078 | 15201 | 5/20/17 |
| 0.200 | G2408 | 15104 | 5/27/17 |
| 0.400 | G5358 | 15105 | 4/10/17 |
| 0.080 DGS | N/A | 03415080A1 | 3/5/17 |

Post Calibration Stability Checks

| Simulator | Serial Number | Lot Number | Expiration |
|-----------|---------------|------------|------------|
| 0.05 | SD1018 | 201507A | 7/14/17 |
| 0.08 | SD1011 | 201601F | 1/26/18 |
| 0.20 | SD1025 | 201505A | 5/12/17 |
| 0.08 DGS | N/A | AG162405 | 5/3/18 |

Department Inspection Performed By RMB

Barometric Pressure ID# 28427 Gauge 1018 Instrument 1016

Mouth Alcohol Solution Lot # 2015-A
 Acetone Stock Solution Lot # 2016-B

| Simulator | Serial Number |
|-------------|---------------|
| 0.00 | SD1019 |
| Interferent | SD1021 |
| 0.05 | SD1018 |
| 0.08 | SD1011 |
| 0.20 | SD1025 |

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration
 Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: Performed optical bench calibration to bring values closer to nominal. RMB

QC 7/15/16

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

Brett Huckband
 Quality Control Review

7/15/16
 Date

Pre-Cool
Stability Checks

80-001049 Kenneth City P.D.

7/8/10

TKK

SS
DS

KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000
07/08/2016
SN 80-001649
Software: 8100.27

| Test | 9/21/0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 17:21 |
| Control Test | 0.047 | 17:21 |
| Air Blank | 0.000 | 17:22 |
| Control Test | 0.047 | 17:22 |
| Air Blank | 0.000 | 17:23 |
| Control Test | 0.048 | 17:24 |
| Air Blank | 0.000 | 17:24 |
| Control Test Stats | | |
| Average | 0.0473 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 1.2198 | |

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Operator's Signature

KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000
07/08/2016
SN 80-001649
Software: 8100.27

| Test | 9/21/0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 17:26 |
| Control Test | 0.075 | 17:26 |
| Air Blank | 0.000 | 17:27 |
| Control Test | 0.076 | 17:27 |
| Air Blank | 0.000 | 17:28 |
| Control Test | 0.077 | 17:29 |
| Air Blank | 0.000 | 17:29 |
| Control Test Stats | | |
| Average | 0.0760 | |
| Std Dev | 0.0010 | |
| Rel Std Dev(%) | 1.3158 | |

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KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000
07/08/2016
SN 80-001649
Software: 8100.27

| Test | 9/21/0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 17:40 |
| Control Test | 0.076 | 17:41 |
| Air Blank | 0.000 | 17:41 |
| Control Test | 0.076 | 17:42 |
| Air Blank | 0.000 | 17:43 |
| Control Test | 0.077 | 17:43 |
| Air Blank | 0.000 | 17:44 |
| Control Test Stats | | |
| Average | 0.0763 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7564 | |

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KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000
07/08/2016
SN 80-001649
Software: 8100.27

| Test | 9/21/0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 17:31 |
| Control Test | 0.197 | 17:32 |
| Air Blank | 0.000 | 17:32 |
| Control Test | 0.196 | 17:33 |
| Air Blank | 0.000 | 17:33 |
| Control Test | 0.198 | 17:34 |
| Air Blank | 0.000 | 17:35 |
| Control Test Stats | | |
| Average | 0.1970 | |
| Std Dev | 0.0010 | |
| Rel Std Dev(%) | 0.5076 | |

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Operator's Signature

KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000
07/08/2016
SN 80-001649
Software: 8100.27

| Test | 9/21/0L | Time |
|--------------------|---------|-------|
| Air Blank | 0.000 | 17:36 |
| Control Test | 0.080 | 17:36 |
| Air Blank | 0.000 | 17:37 |
| Control Test | 0.080 | 17:37 |
| Air Blank | 0.000 | 17:38 |
| Control Test | 0.080 | 17:38 |
| Air Blank | 0.000 | 17:39 |
| Control Test Stats | | |
| Average | 0.0800 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

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Operator's Signature

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Optical Bench Calibration Data #80-001649 Kenneth City P.D. 7/14/16 QAS

KENNETH CITY PD

Intoxilyzer - Alconco Analyzer

Model 8100

07/14/2016

Auto Calibration

Max Power Res Value = 60

Auto Range Res Value = 39

Sol Value = 0.000 g/210L ***

Fit value = 0.0000 mg/l %%%

Samples Taken = 4, Discarded = 1

Sum Io = 12747, Sum Io = 14088

Sum Io = 12732, Sum Io = 14083

Sample % Abs (% Abs Ref)

Sample #1 = 0.1340 (-0.0090)

Sample #2 = 0.1400 (-0.0010)

Sample #3 = 0.1240 (-0.0250)

Sample #4 = 0.1350 (-0.0370)

Avg % Abs = 0.1330 (-0.0210)

STD DEV = 0.0082 (-0.0183)

REL STD DEV = 6.154 (87.287)

Sum Io = 12727, Sum Io = 14083

Sample % Abs (% Abs Ref)

Sample #1 = 1.8780 (-0.0010)

Sample #2 = 1.8980 (-0.0110)

Sample #3 = 1.8990 (-0.0140)

Sample #4 = 1.9000 (-0.0050)

Avg % Abs = 1.8990 (-0.0067)

STD DEV = 0.0010 (-0.0102)

REL STD DEV = 0.053 (153.216)

Sum Io = 12727, Sum Io = 14083

Sample % Abs (% Abs Ref)

Sample #1 = 12.9150 (-0.0030)

Sample #2 = 12.9180 (-0.0400)

Sample #3 = 12.8990 (-0.0630)

Sample #4 = 12.9040 (-0.0630)

Avg % Abs = 12.9070 (-0.0553)

STD DEV = 0.0098 (-0.0133)

REL STD DEV = 0.076 (23.998)

Sum Io = 12728, Sum Io = 14084

Sample % Abs (% Abs Ref)

Sample #1 = 3.5830 (-0.0260)

Sample #2 = 3.6020 (-0.0100)

Sample #3 = 3.6040 (-0.0260)

Sample #4 = 3.5990 (-0.0100)

Avg % Abs = 3.6017 (-0.0153)

STD DEV = 0.0025 (-0.0092)

REL STD DEV = 0.070 (60.245)

Channel 2 >>>>

Sample % Abs (% Abs Ref)

Sample #1 = 1.5010 (-0.0220)

Sample #2 = 1.5040 (-0.0090)

Sample #3 = 1.4770 (-0.0110)

Sample #4 = 1.4940 (-0.0070)

Avg % Abs = 1.4917 (-0.0090)

STD DEV = 0.0137 (-0.0028)

REL STD DEV = 0.915 (22.222)

Sum Io = 12732, Sum Io = 14083

Sample % Abs (% Abs Ref)

Sample #1 = 1.8780 (-0.0010)

Sample #2 = 1.8980 (-0.0110)

Sample #3 = 1.8990 (-0.0140)

Sample #4 = 1.9000 (-0.0050)

Avg % Abs = 1.8990 (-0.0067)

STD DEV = 0.0010 (-0.0102)

REL STD DEV = 0.053 (153.216)

Sum Io = 12727, Sum Io = 14083

Sample % Abs (% Abs Ref)

Sample #1 = 12.9150 (-0.0030)

Sample #2 = 12.9180 (-0.0400)

Sample #3 = 12.8990 (-0.0630)

Sample #4 = 12.9040 (-0.0630)

Avg % Abs = 12.9070 (-0.0553)

STD DEV = 0.0098 (-0.0133)

REL STD DEV = 0.076 (23.998)

Sum Io = 12728, Sum Io = 14084

Sample % Abs (% Abs Ref)

Sample #1 = 3.5830 (-0.0260)

Sample #2 = 3.6020 (-0.0100)

Sample #3 = 3.6040 (-0.0260)

Sample #4 = 3.5990 (-0.0100)

Avg % Abs = 3.6017 (-0.0153)

STD DEV = 0.0025 (-0.0092)

REL STD DEV = 0.070 (60.245)

Channel 2 >>>>

Sample % Abs (% Abs Ref)

Sample #1 = 6.9110 (-0.0030)

Sample #2 = 6.9110 (-0.0110)

Sample #3 = 6.9030 (-0.0140)

Sample #4 = 6.9000 (-0.0290)

Avg % Abs = 6.9047 (-0.0160)

STD DEV = 0.0057 (-0.0096)

REL STD DEV = 0.082 (53.576)

Sum Io = 12727, Sum Io = 14083

Sample % Abs (% Abs Ref)

Sample #1 = 6.8410 (-0.0190)

Sample #2 = 6.8460 (-0.0130)

Sample #3 = 6.8010 (-0.0580)

Sample #4 = 6.8010 (-0.0740)

Avg % Abs = 6.8160 (-0.0483)

STD DEV = 0.0260 (-0.0316)

REL STD DEV = 0.381 (65.437)

Sum Io = 12727, Sum Io = 14083

Sample % Abs (% Abs Ref)

Sample #1 = 12.9150 (-0.0030)

Sample #2 = 12.9180 (-0.0400)

Sample #3 = 12.8990 (-0.0630)

Sample #4 = 12.9040 (-0.0630)

Avg % Abs = 12.9070 (-0.0553)

STD DEV = 0.0098 (-0.0133)

REL STD DEV = 0.076 (23.998)

Sum Io = 12728, Sum Io = 14084

Sample % Abs (% Abs Ref)

Sample #1 = 3.5830 (-0.0260)

Sample #2 = 3.6020 (-0.0100)

Sample #3 = 3.6040 (-0.0260)

Sample #4 = 3.5990 (-0.0100)

Avg % Abs = 3.6017 (-0.0153)

STD DEV = 0.0025 (-0.0092)

REL STD DEV = 0.070 (60.245)

Channel 1 >>>>

Sol Val = 0.0000 mg/l or 0.000 g/210L

% Abs = 0.133

Std Dev = 0.01 Rel Std Dev = 6.15

Sol Val = 0.1905 mg/l or 0.040 g/210L

% Abs = 0.813

Std Dev = 0.01 Rel Std Dev = 1.21

Sol Val = 0.4762 mg/l or 0.100 g/210L

% Abs = 1.899

Std Dev = 0.00 Rel Std Dev = 0.05

Sol Val = 0.9524 mg/l or 0.200 g/210L

% Abs = 3.607

Std Dev = 0.00 Rel Std Dev = 0.13

Sol Val = 1.9048 mg/l or 0.400 g/210L

% Abs = 6.816

Std Dev = 0.03 Rel Std Dev = 0.38

Zero Order Coef = -302.94

First Order Coef = 2607.13

Second Order Coef = 33.91

Standard Deviation = 40.881638

Sum Io = 12727, Sum Io = 14083

Sol Val = 0.0000 mg/l or 0.000 g/210L

% Abs = 0.117

Std Dev = 0.01 Rel Std Dev = 6.78

Sol Val = 0.1905 mg/l or 0.040 g/210L

% Abs = 1.492

Std Dev = 0.01 Rel Std Dev = 0.92

Sol Val = 0.4762 mg/l or 0.100 g/210L

% Abs = 3.602

Std Dev = 0.00 Rel Std Dev = 0.07

Sol Val = 0.9524 mg/l or 0.200 g/210L

% Abs = 6.905

Std Dev = 0.01 Rel Std Dev = 0.08

Sol Val = 1.9048 mg/l or 0.400 g/210L

% Abs = 12.907

Std Dev = 0.01 Rel Std Dev = 0.08

Zero Order Coef = -116.49

First Order Coef = 1301.96

Second Order Coef = 14.13

Standard Deviation = 32.286797

Sum Io = 12728, Sum Io = 14084

Sol Val = 0.040 g/210L ***

Fit value = 0.1905 mg/l %%%

Samples Taken = 4, Discarded = 1

Sum Io = 12736, Sum Io = 14085

Sample % Abs (% Abs Ref)

Sample #1 = 0.7990 (-0.0140)

Sample #2 = 0.8160 (-0.0000)

Sample #3 = 0.8020 (-0.0020)

Sample #4 = 0.8210 (-0.0050)

Avg % Abs = 0.8130 (-0.0023)

STD DEV = 0.0098 (-0.0025)

REL STD DEV = 1.211 (107.855)

Solution Stats Quadratic Fit Chan 1

| | | |
|--------|--------|----------|
| Act | Fit | Residual |
| g/210L | g/210L | g/210L |
| 0.000 | 0.001 | -0.0009 |
| 0.040 | 0.039 | 0.0014 |
| 0.100 | 0.100 | -0.0002 |
| 0.200 | 0.200 | -0.0004 |
| 0.400 | 0.400 | 0.0001 |

Solution Stats Quadratic Fit Chan 2

| | | |
|--------|--------|----------|
| Act | Fit | Residual |
| g/210L | g/210L | g/210L |
| 0.000 | 0.001 | -0.0008 |
| 0.040 | 0.039 | 0.0010 |
| 0.100 | 0.100 | 0.0001 |
| 0.200 | 0.200 | -0.0005 |
| 0.400 | 0.400 | 0.0001 |

Sol Value = 0.000 g/210L ***
 Fit value = 0.3810 mg/l %%%
 Samples Taken = 4, Discarded = 1
 ***** CHANNEL 1

Sample #1 = 2564.00
 Sample #2 = 2598.00
 Sample #3 = 2494.00
 Sample #4 = 2548.00
 Average Result = 2546.6667
 STD DEV = 52.0128
 REL STD DEV = 2.042
 ***** CHANNEL 2

Sample #1 = 3144.00
 Sample #2 = 3191.00
 Sample #3 = 3156.00
 Sample #4 = 3173.00
 Average Result = 3173.3333
 STD DEV = 17.5024
 REL STD DEV = 0.552
 ***** CHANNEL 2

Dry Gas H2O Adjust Results *****
 Barometric Pressure = 1016
 3 um H2O Adjust (mg/l*10.000) = 1263
 9 um H2O Adjust (mg/l*10.000) = 636
 ***** AUTO CAL PASS

ASK

Post-Cal Stability Checks # 80-001649 Kenneth City P.D. 7/14/16 ~~DBS~~ 13K

DBS

KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001649
07/14/2016
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 12:53 |
| Control Test | 0.050 | 12:53 |
| Air Blank | 0.000 | 12:54 |
| Control Test | 0.050 | 12:55 |
| Air Blank | 0.000 | 12:55 |
| Control Test | 0.050 | 12:56 |
| Air Blank | 0.000 | 12:56 |
| Control Test Stats | | |
| Average | 0.0500 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

~~DBS~~
Operator's Signature

KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001649
07/14/2016
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 13:00 |
| Control Test | 0.080 | 13:01 |
| Air Blank | 0.000 | 13:02 |
| Control Test | 0.080 | 13:02 |
| Air Blank | 0.000 | 13:03 |
| Control Test | 0.080 | 13:03 |
| Air Blank | 0.000 | 13:04 |
| Control Test Stats | | |
| Average | 0.0800 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

~~DBS~~
Operator's Signature

KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001649
07/14/2016
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 13:06 |
| Control Test | 0.200 | 13:07 |
| Air Blank | 0.000 | 13:07 |
| Control Test | 0.200 | 13:08 |
| Air Blank | 0.000 | 13:08 |
| Control Test | 0.199 | 13:09 |
| Air Blank | 0.000 | 13:10 |
| Control Test Stats | | |
| Average | 0.1997 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.2892 | |

~~DBS~~
Operator's Signature

KENNETH CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001649
07/14/2016
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 13:12 |
| Control Test | 0.081 | 13:13 |
| Air Blank | 0.000 | 13:13 |
| Control Test | 0.080 | 13:13 |
| Air Blank | 0.000 | 13:14 |
| Control Test | 0.080 | 13:14 |
| Air Blank | 0.000 | 13:15 |
| Control Test Stats | | |
| Average | 0.0803 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7187 | |

~~DBS~~
Operator's Signature