

## INSTRUMENT PROCESSING SHEET

Agency Palm Bay Police Dept S/N 80-001721  
 Date In 10/27/16 Date Out 10/31/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>BP</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 <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	<b>Quality Checks</b> 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>1109</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>242</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 <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>AG619605 7-14-18</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	AG619605 7-14-18	<b>Flow Calibration</b> 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)
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	AG619605 7-14-18															
<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> _____ _____																	

<b>Optical Bench Calibration</b> 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>1017</u> ID # <u>26932</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>161101</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>SD1018</td> <td>201507A</td> <td>7-14-17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F</td> <td>1-26-18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C</td> <td>4-5-18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG619605</td> <td>7-14-18</td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000	G4444	N/A	N/A	0.040	G2882	161101	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	SD1018	201507A	7-14-17	0.08	SD1011	201601F	1-26-18	0.20	SD1025	201604C	4-5-18	0.08 DGS	N/A	AG619605	7-14-18	<b>Department Inspection</b> Performed By <u>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1019</u> Gauge ID# <u>28427</u> <u>1017</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>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> <b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Post-Stability Tests <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	G4444	N/A	N/A																																																										
0.040	G2882	161101	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	SD1018	201507A	7-14-17																																																										
0.08	SD1011	201601F	1-26-18																																																										
0.20	SD1025	201604C	4-5-18																																																										
0.08 DGS	N/A	AG619605	7-14-18																																																										
Simulator	Serial Number																																																												
0.00	SD1019																																																												
Interferent	SD1021																																																												
0.05	SD1018																																																												
0.08	SD1011																																																												
0.20	SD1025																																																												

Notes: Performed optical bench cal to bring values closer to nominal. sp  
OC 10/31/16

<u>Brett Kunkelund</u> Quality Control Review	<u>10/31/16</u> Date
--	-------------------------

STABILITY CHECKS - INSTRUMENT # 80-001721 - PALM BAY PD - 10/31/16 SP

PALM BAY P.D.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001721  
10/31/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:29
Control Test	0.051	09:30
Air Blank	0.000	09:30
Control Test	0.052	09:31
Air Blank	0.000	09:32
Control Test	0.051	09:32
Air Blank	0.000	09:33
Control Test Stats		
Average	0.0513	
Std Dev	0.0006	
Rel Std Dev(%)	1.1247	

SP

Operator's Signature

PALM BAY P.D.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001721  
10/31/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:34
Control Test	0.081	09:35
Air Blank	0.000	09:35
Control Test	0.081	09:36
Air Blank	0.000	09:36
Control Test	0.082	09:37
Air Blank	0.000	09:38
Control Test Stats		
Average	0.0813	
Std Dev	0.0006	
Rel Std Dev(%)	0.7099	

SP

Operator's Signature

PALM BAY P.D.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001721  
10/31/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:39
Control Test	0.199	09:40
Air Blank	0.000	09:40
Control Test	0.199	09:41
Air Blank	0.000	09:42
Control Test	0.200	09:42
Air Blank	0.000	09:43
Control Test Stats		
Average	0.1993	
Std Dev	0.0006	
Rel Std Dev(%)	0.2896	

SP

Operator's Signature

PALM BAY P.D.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001721  
10/31/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:44
Control Test	0.079	09:44
Air Blank	0.000	09:45
Control Test	0.078	09:45
Air Blank	0.000	09:45
Control Test	0.079	09:46
Air Blank	0.000	09:46
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

DES

13K

SP

Operator's Signature

\*\*\*\*\* AUTO CAL DATA \*\*\*\*\*  
 <<<<< CHANNEL 1 >>>>>

Act	Fit	Residual
g/210L	g/210L	g/210L
0.000	0.001	-0.0008
0.040	0.039	0.0005
0.100	0.099	0.0011
0.200	0.201	-0.0010
0.400	0.400	0.0002

Solution Stats Quadratic Fit Chan 1

Act	Fit	Residual
g/210L	g/210L	g/210L
0.000	0.001	-0.0008
0.040	0.039	0.0005
0.100	0.099	0.0011
0.200	0.201	-0.0010
0.400	0.400	0.0002

\*\*\*\*\* AUTO CAL DATA \*\*\*\*\*  
 <<<<< CHANNEL 2 >>>>>

Sol Val = 0.0000 mg/l or 0.000 g/210L  
 % Abs = 0.096  
 Std Dev = 0.01 Rel Std Dev = 14.99  
 Sol Val = 0.1905 mg/l or 0.040 g/210L  
 % Abs = 0.801  
 Std Dev = 0.02 Rel Std Dev = 2.86  
 Sol Val = 0.4762 mg/l or 0.100 g/210L  
 % Abs = 1.862  
 Std Dev = 0.01 Rel Std Dev = 0.59  
 Sol Val = 0.9524 mg/l or 0.200 g/210L  
 % Abs = 3.628  
 Std Dev = 0.01 Rel Std Dev = 0.28  
 Sol Val = 1.9048 mg/l or 0.400 g/210L  
 % Abs = 6.880  
 Std Dev = 0.01 Rel Std Dev = 0.09  
 Zero Order Coef = -211.93  
 First Order Coef = 2585.14  
 Second Order Coef = 30.95  
 Standard Deviation = 42.735279

<<<<< CHANNEL 2 >>>>>

Sol Value = 0.400 g/210L \*\*\*  
 Fit value = 1.9048 mg/l %%%  
 Samples Taken = 4, Discarded = 1  
 Sum Io = 12704, Sum Io = 12310

<<<<< CHANNEL 1 >>>>>

Sample % Abs (% Abs Ref)  
 Sample #1 = 6.7720 (0.0100)  
 Sample #2 = 6.7290 (0.0470)  
 Sample #3 = 6.7820 (0.0080)  
 Sample #4 = 6.8040 (0.0150)  
 Avg % Abs = 6.7717 (0.0233)  
 STD DEV = 0.0386 (0.0208)  
 REL STD DEV = 0.569 (89.111)

<<<<< CHANNEL 2 >>>>>

Sol Value = 0.100 g/210L \*\*\*  
 Fit value = 0.4762 mg/l %%%  
 Samples Taken = 4, Discarded = 1  
 Sum Io = 12714, Sum Io = 12315

<<<<< CHANNEL 1 >>>>>

Sample % Abs (% Abs Ref)  
 Sample #1 = 1.8750 (-0.0170)  
 Sample #2 = 1.8730 (0.0110)  
 Sample #3 = 1.9510 (0.0170)  
 Sample #4 = 1.8630 (0.0370)  
 Avg % Abs = 1.8623 (0.0217)  
 STD DEV = 0.0110 (0.0136)  
 REL STD DEV = 0.591 (62.833)

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	0.0005
0.100	0.099	0.0011
0.200	0.201	-0.0010
0.400	0.400	0.0002

Sol Value = 0.080 g/210L \*\*\*  
 Fit value = 0.3810 mg/l %%%  
 Samples Taken = 4, Discarded = 1

\*\*\*\*\* CHANNEL 1 \*\*\*\*\*

Sample #1 = 3168.00  
 Sample #2 = 3248.00  
 Sample #3 = 3173.00  
 Sample #4 = 3148.00  
 Average Result = 3189.6667  
 STD DEV = 52.0416  
 REL STD DEV = 1.632

\*\*\*\*\* CHANNEL 2 \*\*\*\*\*

Sample #1 = 3411.00  
 Sample #2 = 3453.00  
 Sample #3 = 3432.00  
 Sample #4 = 3441.00  
 Average Result = 3442.0000  
 STD DEV = 10.5357  
 REL STD DEV = 0.305

\*\*\*\*\* CHANNEL 1 \*\*\*\*\*

Dry Gas H2O Adjust Results \*\*\*\*\*  
 Barometric Pressure = 1017  
 3 um H2O Adjust (mg/l\*10,000) = 620  
 9 um H2O Adjust (mg/l\*10,000) = 367  
 \*\*\*\* AUTO CAL PASS

<<<<< CHANNEL 2 >>>>>

Sol Val = 0.0000 mg/l or 0.000 g/210L  
 % Abs = 0.104  
 Std Dev = 0.01 Rel Std Dev = 10.22  
 Sol Val = 0.1905 mg/l or 0.040 g/210L  
 % Abs = 1.461  
 Std Dev = 0.01 Rel Std Dev = 0.58  
 Sol Val = 0.4762 mg/l or 0.100 g/210L  
 % Abs = 3.507  
 Std Dev = 0.02 Rel Std Dev = 0.51  
 Sol Val = 0.9524 mg/l or 0.200 g/210L  
 % Abs = 6.772  
 Std Dev = 0.04 Rel Std Dev = 0.57  
 Sol Val = 1.9048 mg/l or 0.400 g/210L  
 % Abs = 12.639  
 Std Dev = 0.01 Rel Std Dev = 0.06  
 Zero Order Coef = -101.01  
 First Order Coef = 1325.84  
 Second Order Coef = 14.91  
 Standard Deviation = 35.430038

<<<<< CHANNEL 2 >>>>>

Sol Value = 0.400 g/210L \*\*\*  
 Fit value = 1.9048 mg/l %%%  
 Samples Taken = 4, Discarded = 1  
 Sum Io = 12704, Sum Io = 12310

<<<<< CHANNEL 1 >>>>>

Sample % Abs (% Abs Ref)  
 Sample #1 = 6.8650 (-0.0030)  
 Sample #2 = 6.8730 (0.0140)  
 Sample #3 = 6.8840 (0.0240)  
 Sample #4 = 6.8820 (0.0490)  
 Avg % Abs = 6.8797 (0.0290)  
 STD DEV = 0.0059 (0.0180)  
 REL STD DEV = 0.085 (62.165)

<<<<< CHANNEL 2 >>>>>

Sol Value = 0.100 g/210L \*\*\*  
 Fit value = 0.4762 mg/l %%%  
 Samples Taken = 4, Discarded = 1  
 Sum Io = 12714, Sum Io = 12315

<<<<< CHANNEL 1 >>>>>

Sample % Abs (% Abs Ref)  
 Sample #1 = 1.8750 (-0.0170)  
 Sample #2 = 1.8730 (0.0110)  
 Sample #3 = 1.9510 (0.0170)  
 Sample #4 = 1.8630 (0.0370)  
 Avg % Abs = 1.8623 (0.0217)  
 STD DEV = 0.0110 (0.0136)  
 REL STD DEV = 0.591 (62.833)

Solution Stats Quadratic Fit Chan 1

Act	Fit	Residual
g/210L	g/210L	g/210L
0.000	0.001	-0.0008
0.040	0.039	0.0005
0.100	0.099	0.0011
0.200	0.201	-0.0010
0.400	0.400	0.0002

Sol Value = 0.040 g/210L \*\*\*  
 Fit value = 0.1905 mg/l %%%  
 Samples Taken = 4, Discarded = 1

<<<<< CHANNEL 2 >>>>>

Sol Value = 0.200 g/210L \*\*\*  
 Fit value = 0.9524 mg/l %%%  
 Samples Taken = 4, Discarded = 1  
 Sum Io = 12710, Sum Io = 12310

<<<<< CHANNEL 1 >>>>>

Sample % Abs (% Abs Ref)  
 Sample #1 = 3.4980 (-0.0020)  
 Sample #2 = 3.5110 (0.0050)  
 Sample #3 = 3.4880 (0.0110)  
 Sample #4 = 3.5230 (0.0170)  
 Avg % Abs = 3.5073 (0.0110)  
 STD DEV = 0.0178 (0.0060)  
 REL STD DEV = 0.507 (54.545)

<<<<< CHANNEL 2 >>>>>

Sol Value = 0.200 g/210L \*\*\*  
 Fit value = 0.9524 mg/l %%%  
 Samples Taken = 4, Discarded = 1  
 Sum Io = 12708, Sum Io = 12312

<<<<< CHANNEL 1 >>>>>

Sample % Abs (% Abs Ref)  
 Sample #1 = 3.6150 (-0.0040)  
 Sample #2 = 3.6160 (0.0270)  
 Sample #3 = 3.6320 (0.0050)  
 Sample #4 = 3.6350 (0.0180)  
 Avg % Abs = 3.6277 (0.0167)  
 STD DEV = 0.0102 (0.0111)  
 REL STD DEV = 0.282 (66.363)

<<<<< CHANNEL 2 >>>>>

Sol Value = 0.040 g/210L \*\*\*  
 Fit value = 0.1905 mg/l %%%  
 Samples Taken = 4, Discarded = 1  
 Sum Io = 12721, Sum Io = 12316

<<<<< CHANNEL 1 >>>>>

Sample % Abs (% Abs Ref)  
 Sample #1 = 0.8020 (-0.0220)  
 Sample #2 = 0.8270 (-0.0260)  
 Sample #3 = 0.7940 (0.0150)  
 Sample #4 = 0.7830 (0.0100)  
 Avg % Abs = 0.8013 (-0.0003)  
 STD DEV = 0.0229 (0.0224)  
 REL STD DEV = 2.858 (6710.427)

<<<<< CHANNEL 2 >>>>>

Sol Value = 0.040 g/210L \*\*\*  
 Fit value = 0.1905 mg/l %%%  
 Samples Taken = 4, Discarded = 1  
 Sum Io = 12721, Sum Io = 12316

<<<<< CHANNEL 1 >>>>>

Sample % Abs (% Abs Ref)  
 Sample #1 = 0.8020 (-0.0220)  
 Sample #2 = 0.8270 (-0.0260)  
 Sample #3 = 0.7940 (0.0150)  
 Sample #4 = 0.7830 (0.0100)  
 Avg % Abs = 0.8013 (-0.0003)  
 STD DEV = 0.0229 (0.0224)  
 REL STD DEV = 2.858 (6710.427)

ASK

POST CALIBRATION STABILITY CHECKS - INSTRUMENT # 80-001721 - PALM BAY PD  
 10/31/16 SP

PALM BAY P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001721  
 10/31/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	10:36
Control Test	0.050	10:37
Air Blank	0.000	10:37
Control Test	0.050	10:38
Air Blank	0.000	10:38
Control Test	0.050	10:39
Air Blank	0.000	10:40
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP  
 Operator's Signature

PALM BAY P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001721  
 10/31/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	10:31
Control Test	0.081	10:32
Air Blank	0.000	10:33
Control Test	0.081	10:33
Air Blank	0.000	10:34
Control Test	0.081	10:34
Air Blank	0.000	10:35
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP  
 Operator's Signature

PALM BAY P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001721  
 10/31/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	10:40
Control Test	0.199	10:41
Air Blank	0.000	10:41
Control Test	0.199	10:42
Air Blank	0.000	10:43
Control Test	0.200	10:43
Air Blank	0.000	10:44
Control Test Stats		
Average	0.1993	
Std Dev	0.0006	
Rel Std Dev(%)	0.2896	

SP  
 Operator's Signature

PALM BAY P.D.  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001721  
 10/31/2016  
 Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	10:45
Control Test	0.080	10:45
Air Blank	0.000	10:46
Control Test	0.080	10:46
Air Blank	0.000	10:46
Control Test	0.080	10:47
Air Blank	0.000	10:47
Control Test Stats		
Average	0.0800	DGS
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP  
 Operator's Signature

BK