

INSTRUMENT PROCESSING SHEET

Agency Perry PD S/N 80-005337
 Date In 6/1/16 Date Out 6/1/16 Ship P/U H/D CMI EE

Intake Performed By <u>PWS</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 type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>PWS</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>136</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>148</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>234</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><u>G2403</u></td> <td><u>201507A</u> <u>7/14/17</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> <td><u>201601F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G4444</u></td> <td><u>201505A</u> <u>5/12/17</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>A6600504</u> <u>1/5/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G2403</u>	<u>201507A</u> <u>7/14/17</u>	0.08	<u>SD3964</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>G4444</u>	<u>201505A</u> <u>5/12/17</u>	0.08 DGS	<u>N/A</u>	<u>A6600504</u> <u>1/5/18</u>	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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		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
 JUN 02 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><u>N/A</u></td> <td><u>N/A</u></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><u>N/A</u></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><u>N/A</u></td> <td></td> <td></td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000		<u>N/A</u>	<u>N/A</u>	0.040				0.100				0.200				0.400				0.080 DGS	<u>N/A</u>			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	<u>N/A</u>			Department Inspection Performed By <u>PWS</u> <input checked="" type="checkbox"/> Barometric Pressure Gauge ID# <u>28427</u> <u>1014</u> <input type="checkbox"/> Instrument <u>1013</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><u>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>B2834</u></td> </tr> <tr> <td>0.05</td> <td><u>G2403</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.20</td> <td><u>G4444</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>G2880</u>	Interferent	<u>B2834</u>	0.05	<u>G2403</u>	0.08	<u>SD3964</u>	0.20	<u>G4444</u>
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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: QA/QC OK (PWS)

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

Bruce Markland
 Quality Control Review

6/2/16
 Date

Stability Tests - Perry PD # 80.005337 6/1/16

PERRY POLICE DEPT
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005337
06/01/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:37
Control Test	0.046	10:38
Air Blank	0.000	10:38
Control Test	0.049	10:39
Air Blank	0.000	10:40
Control Test	0.047	10:40
Air Blank	0.000	10:41
Control Test Stats		
Average	0.0480	
Std Dev	0.0010	
Rel Std Dev(%)	2.0833	

QMS
Operator's Signature

PERRY POLICE DEPT
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005337
06/01/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:43
Control Test	0.079	10:43
Air Blank	0.000	10:44
Control Test	0.077	10:45
Air Blank	0.000	10:45
Control Test	0.078	10:46
Air Blank	0.000	10:47
Control Test Stats		
Average	0.0780	
Std Dev	0.0010	
Rel Std Dev(%)	1.2821	

QMS
Operator's Signature

PERRY POLICE DEPT
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005337
06/01/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:30
Control Test	0.200	10:31
Air Blank	0.000	10:32
Control Test	0.199	10:32
Air Blank	0.000	10:33
Control Test	0.199	10:34
Air Blank	0.000	10:34
Control Test Stats		
Average	0.1993	
Std Dev	0.0006	
Rel Std Dev(%)	0.2896	

QMS
Operator's Signature

PERRY POLICE DEPT
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-005337
06/01/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:50
Control Test	0.080	10:50
Air Blank	0.000	10:51
Control Test	0.080	10:51
Air Blank	0.000	10:52
Control Test	0.080	10:52
Air Blank	0.000	10:52
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

QMS
ABK

QMS
Operator's Signature