

INSTRUMENT PROCESSING SHEET

Agency Pack Orange PD S/N 80-005402
 Date In 10/6/16 Date Out 10/11/16 Ship P/U H/D CMI EE

Intake Performed By <u>BS</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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>BS</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>A7P/05</u> 32mm <u>142</u> (.139 - .169) 36mm <u>163</u> (.156 - .190) 53mm <u>239</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; margin-top: 5px;"> <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	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 - 100mm <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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<div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);"> RECEIVED OCT 12 2016 FDLE Alcohol Testing Program </div>																	
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 _____ _____																	

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; margin-top: 5px;"> <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; margin-top: 5px;"> <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			Department Inspection Performed By <u>BS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1023</u> Gauge ID# <u>28427</u> <u>1018</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; margin-top: 5px;"> <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>SD104</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	SD104	0.20	SD1025
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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 checked="" type="checkbox"/> Other <u>Form 40</u>																																																													

Notes: <u>QC ✓ DNS</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
<u>Brett Kuckland</u> Quality Control Review	<u>10/12/16</u> Date

80-005402
 Stability Checks
 10/11/16

PORT ORANGE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-005402
 10/11/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:36
Control Test	0.080	08:36
Air Blank	0.000	08:37
Control Test	0.080	08:37
Air Blank	0.000	08:38
Control Test	0.080	08:38
Air Blank	0.000	08:38
Control Test Stats		
Average	0.08000	
Std Dev	0.00000	
Rel Std Dev(%)	0.00000	

DS

Operator's Signature

AS

PORT ORANGE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-005402
 10/11/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:40
Control Test	0.050	08:40
Air Blank	0.000	08:41
Control Test	0.050	08:42
Air Blank	0.000	08:42
Control Test	0.050	08:43
Air Blank	0.000	08:44
Control Test Stats		
Average	0.05000	
Std Dev	0.00000	
Rel Std Dev(%)	0.00000	

Operator's Signature

PORT ORANGE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-005402
 10/11/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:45
Control Test	0.198	08:45
Air Blank	0.000	08:46
Control Test	0.196	08:47
Air Blank	0.000	08:47
Control Test	0.196	08:48
Air Blank	0.000	08:49
Control Test Stats		
Average	0.1967	
Std Dev	0.0012	
Rel Std Dev(%)	0.5871	

Operator's Signature

PORT ORANGE PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-005402
 10/11/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:49
Control Test	0.080	08:50
Air Blank	0.000	08:51
Control Test	0.079	08:51
Air Blank	0.000	08:52
Control Test	0.080	08:52
Air Blank	0.000	08:53
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

BK

Operator's Signature