

INSTRUMENT PROCESSING SHEET

Agency Palm Beach County Sheriffs Office S/N 8D-006026
 Date In 2/11/2016 Date Out 2/12/2016 ☐ Ship ☒ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>DELL</u> ☐ Registration ☒ Annual ☐ Return from CMI ☐ Return from Enforcement ☐ Electronics ☐ 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: ☐ Power cord ☐ Printer Cable ☐ Other _____ Notes: _____ _____ _____ _____		Quality Checks Performed By <u>DELL</u> ☒ Breath Tube Screen ☒ Replace O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>256</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>496</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>68639</u> ☒ Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>503967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>503968</u></td> <td><u>2015026</u> <u>02/24/2017</u></td> </tr> <tr> <td>0.20</td> <td><u>503969</u></td> <td><u>201505A</u> <u>05/12/2017</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>A6507503</u> <u>03/16/2017</u></td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05	<u>503967</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>503968</u>	<u>2015026</u> <u>02/24/2017</u>	0.20	<u>503969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	N/A	<u>A6507503</u> <u>03/16/2017</u>	Flow Calibration Performed By _____ ☒ Flow Calibration N/A ☐ Flow Calibration Complete Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 100mm ☐ 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 _____ _____ _____	
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Optical Bench Calibration Performed By _____ ☒ Optical Bench Calibration N/A ☐ Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____ <table border="1"> <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> ☐ Post Calibration Stability Checks <table border="1"> <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>DELL</u> ☒ Barometric Pressure <u>1023 - 1025</u> Gauge ID# <u>28199-28199</u> <u>1022 - 1023</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A - 2015-A</u> Acetone Stock Solution Lot # <u>2015-B - 2015-B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>503965 - 503965</u></td> </tr> <tr> <td>Interferent</td> <td><u>503966 - 503966</u></td> </tr> <tr> <td>0.05</td> <td><u>503967 - 503967</u></td> </tr> <tr> <td>0.08</td> <td><u>503968 - 503968</u></td> </tr> <tr> <td>0.20</td> <td><u>503969 - 503969</u></td> </tr> </tbody> </table> Attachments ☒ Form 41 ☒ Pre-Stability Tests ☐ Flow Calibration ☐ Optical Bench Cal ☐ Post-Stability Tests ☒ Other <u>Form 41</u>				Simulator	Serial Number	0.00	<u>503965 - 503965</u>	Interferent	<u>503966 - 503966</u>	0.05	<u>503967 - 503967</u>	0.08	<u>503968 - 503968</u>	0.20	<u>503969 - 503969</u>
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Notes: **E-MAILED** **APPROVED**
02/12/2016
Current Voltage fail on final Diagnostics Test of
DI; Reinspected.
QC-TBK
Retrick Murphy
 Quality Control Review

☒ 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

2/25/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006026	Palm Beach County Sheriff's Office	02/11/2016	<i>Dee</i>

0.047

0.077

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
0.047 to 0.053 ☒	0.077 to 0.083 ☒	0.194 to 0.206 ☒	0.077 to 0.083 ☒
PALM BEACH CO SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006026 02/11/2016 Software: 8100.27 Test g/210L Time Air Blank 0.000 13:25 Control Test 0.051 13:26 Air Blank 0.000 13:27 Control Test 0.051 13:27 Air Blank 0.000 13:28 Control Test 0.051 13:28 Air Blank 0.000 13:29 Control Test Stats Average 0.0510 Std Dev 0.0000 Rel Std Dev(%) 0.0000 Operator's Signature <i>Dee</i>	PALM BEACH CO SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006026 02/11/2016 Software: 8100.27 Test g/210L Time Air Blank 0.000 13:31 Control Test 0.081 13:31 Air Blank 0.000 13:32 Control Test 0.081 13:33 Air Blank 0.000 13:33 Control Test 0.081 13:34 Air Blank 0.000 13:34 Control Test Stats Average 0.0810 Std Dev 0.0000 Rel Std Dev(%) 0.0000 Operator's Signature <i>Dee</i>	PALM BEACH CO SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006026 02/11/2016 Software: 8100.27 Test g/210L Time Air Blank 0.000 13:36 Control Test 0.202 13:37 Air Blank 0.000 13:37 Control Test 0.202 13:38 Air Blank 0.000 13:38 Control Test 0.202 13:39 Air Blank 0.000 13:40 Control Test Stats Average 0.2020 Std Dev 0.0000 Rel Std Dev(%) 0.0000 Operator's Signature <i>Dee</i>	PALM BEACH CO SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006026 02/11/2016 Software: 8100.27 Test g/210L Time Air Blank 0.000 13:46 Control Test 0.081 13:46 Air Blank 0.000 13:47 Control Test 0.081 13:47 Air Blank 0.000 13:48 Control Test 0.081 13:48 Air Blank 0.000 13:49 Control Test Stats Average 0.0810 Std Dev 0.0000 Rel Std Dev(%) 0.0000 Operator's Signature <i>Dee</i>