

INSTRUMENT PROCESSING SHEET

Agency Palm Beach County Sheriff's Office S/N 80-006028
 Date In 2/11/2016 Date Out 2/11/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>DELL</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>226</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>148</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>230</u> (.228 - .278) 103mm <u>488</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>108639</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>503967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>503968</td> <td>201502G 02/24/2017</td> </tr> <tr> <td>0.20</td> <td>503969</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A65075D3 03/16/2017</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	503967	201507A 07/14/2017	0.08	503968	201502G 02/24/2017	0.20	503969	201505A 05/12/2017	0.08 DGS	N/A	A65075D3 03/16/2017	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 Program Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) 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 _____ _____
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0.08 DGS	N/A	A65075D3 03/16/2017															

RECEIVED
 FEB 26 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>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;"> <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> <input checked="" type="checkbox"/> Barometric Pressure <u>1023</u> Gauge ID# <u>28199</u> <u>1022</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-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>503965</td> </tr> <tr> <td>Interferent</td> <td>503966</td> </tr> <tr> <td>0.05</td> <td>503967</td> </tr> <tr> <td>0.08</td> <td>503968</td> </tr> <tr> <td>0.20</td> <td>503969</td> </tr> </tbody> </table> Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____	Simulator	Serial Number	0.00	503965	Interferent	503966	0.05	503967	0.08	503968	0.20	503969
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Notes: E-MAILED 02/11/2016 APPROVED
QC-BK
Patrick 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
2/26/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006028	Palm Beach County Sheriff's Office	02/11/2016	DGL

Open

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
0.047 to 0.053 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>	0.194 to 0.206 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>

PALM BEACH CO SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006028
02/11/2016
Software: 8100.27

Test g/210L Time

Air Blank 0.000 13:31
Control Test 0.051 13:31
Air Blank 0.000 13:32
Control Test 0.052 13:33
Air Blank 0.000 13:33
Control Test 0.052 13:34
Air Blank 0.000 13:34

Control Test Stats
Average 0.0517
Std Dev 0.0006
Rel Std Dev(%) 1.1175

PALM BEACH CO SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006028
02/11/2016
Software: 8100.27

Test g/210L Time

Air Blank 0.000 13:36
Control Test 0.081 13:36
Air Blank 0.000 13:37
Control Test 0.081 13:38
Air Blank 0.000 13:38
Control Test 0.082 13:39
Air Blank 0.000 13:39

Control Test Stats
Average 0.0813
Std Dev 0.0006
Rel Std Dev(%) 0.7099

PALM BEACH CO SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006028
02/11/2016
Software: 8100.27

Test g/210L Time

Air Blank 0.000 13:41
Control Test 0.203 13:42
Air Blank 0.000 13:43
Control Test 0.204 13:43
Air Blank 0.000 13:44
Control Test 0.203 13:45
Air Blank 0.000 13:45

Control Test Stats
Average 0.2033
Std Dev 0.0006
Rel Std Dev(%) 0.2839

PALM BEACH CO SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006028
02/11/2016
Software: 8100.27

Test g/210L Time

Air Blank 0.000 13:51
Control Test 0.083 13:51
Air Blank 0.000 13:52
Control Test 0.082 13:52
Air Blank 0.000 13:53
Control Test 0.083 13:53
Air Blank 0.000 13:54

Control Test Stats
Average 0.0827
Std Dev 0.0006
Rel Std Dev(%) 0.6994

OK

WGL
Operator's Signature

WGL
Operator's Signature

WGL
Operator's Signature

WGL
Operator's Signature