

INSTRUMENT PROCESSING SHEET

Agency Palm Beach County Sheriff's Office S/N 80-006240

Date In 5/16/2016 Date Out 5/16/2016 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>219</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>160</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>492</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</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>SD3967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG6005D4 01/05/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3967	201507A 07/14/2017	0.08	SD3968	201601F 01/26/2018	0.20	SD3969	201505A 05/12/2017	0.08 DGS	N/A	AG6005D4 01/05/2018	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 - 63mm <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	AG6005D4 01/05/2018															

RECEIVED
MAY 25 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>1017</u> Gauge ID# <u>28199</u> <u>1019</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>SD3965</td> </tr> <tr> <td>Interferent</td> <td>SD3964</td> </tr> <tr> <td>0.05</td> <td>SD3967</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> </tr> </tbody> </table> 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 _____	Simulator	Serial Number	0.00	SD3965	Interferent	SD3964	0.05	SD3967	0.08	SD3968	0.20	SD3969
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Notes: 5/16/2016 APPROVED
QA/QC OK GYM

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

Brett Kirkland
 Quality Control Review

5/25/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006240	Palm Beach County Sheriff's Office	05/16/2016	<i>[Signature]</i>

[Signature]

0.05g/210L <input checked="" type="checkbox"/>	0.08g/210L <input checked="" type="checkbox"/>	0.20g/210L <input checked="" type="checkbox"/>	DGS 0.08g/210L <input checked="" type="checkbox"/>
<p>0.047 to 0.053</p> <p>PALM BEACH CO SO Intoxilizer - Alconol Analyzer Model 8006 SN 80-065240 05/16/2016 Software: 8100.27</p> <p>Test 9/21/01 Time</p> <p>Rf Blank 0.030 09:29 Control Test 0.051 09:39 Rf Blank 0.000 09:40 Control Test 0.051 09:40 Rf Blank 0.000 09:41 Control Test 0.051 09:42 Rf Blank 0.000 09:43 Control Test Stats Average 0.0310 Std Dev 0.0006 Rel Std Dev(%) 0.0006</p> <p>Operator's Signature <i>[Signature]</i></p>	<p>0.077 to 0.083</p> <p>PALM BEACH CO SO Intoxilizer - Alconol Analyzer Model 8006 SN 80-065240 05/16/2016 Software: 8100.27</p> <p>Test 9/21/01 Time</p> <p>Rf Blank 0.009 09:44 Control Test 0.082 09:45 Rf Blank 0.000 09:45 Control Test 0.082 09:46 Rf Blank 0.000 09:47 Control Test 0.082 09:47 Rf Blank 0.000 09:48 Control Test Stats Average 0.0820 Std Dev 0.0006 Rel Std Dev(%) 0.0006</p> <p>Operator's Signature <i>[Signature]</i></p>	<p>0.194 to 0.206</p> <p>PALM BEACH CO SO Intoxilizer - Alconol Analyzer Model 8006 SN 80-065240 05/16/2016 Software: 8100.27</p> <p>Test 9/21/01 Time</p> <p>Rf Blank 0.030 09:49 Control Test 0.205 09:50 Rf Blank 0.000 09:50 Control Test 0.204 09:51 Rf Blank 0.000 09:52 Control Test 0.204 09:52 Rf Blank 0.000 09:53 Control Test Stats Average 0.2043 Std Dev 0.0006 Rel Std Dev(%) 0.2826</p> <p>Operator's Signature <i>[Signature]</i></p>	<p>0.077 to 0.083</p> <p>PALM BEACH CO SO Intoxilizer - Alconol Analyzer Model 8006 SN 80-065240 05/16/2016 Software: 8100.27</p> <p>Test 9/21/01 Time</p> <p>Rf Blank 0.000 09:59 Control Test 0.082 10:00 Rf Blank 0.000 10:00 Control Test 0.081 10:01 Rf Blank 0.000 10:01 Control Test 0.082 10:01 Rf Blank 0.000 10:02 Control Test Stats Average 0.0817 Std Dev 0.0006 Rel Std Dev(%) 0.7070</p> <p>Operator's Signature <i>[Signature]</i></p>

[Signature]