

INSTRUMENT PROCESSING SHEET

Agency Henry County SO S/N 80-006386
 Date In 10/31/16 Date Out 11/2/16 Ship P/U H/D CMI EE

Intake Performed By <u>SP</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 <u>ok</u> Handle <u>ok</u> <input checked="" type="checkbox"/> Dry Gas Holder _____ Feet <input checked="" type="checkbox"/> Keyboard/Plug <u>ok</u> Back/Plugs <u>ok</u> <input checked="" type="checkbox"/> Screws tight <u>ok</u> Breath Hose <u>ok</u> Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: <u>2 feet missing from under canister housing</u>	Quality Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified R-Value <u>187</u> <input checked="" type="checkbox"/> Flow Verification (L/s) <u>SP</u> Flow Column # <u>22 ATP105</u> 32mm <u>.1570</u> (.139 - .169) 36mm <u>.171</u> (.156 - .190) 53mm <u>.250</u> (.228 - .278) 103mm <u>.527</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>SD3962</td> <td>201507A 7-14-17</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> <td>201601F 1-26-18</td> </tr> <tr> <td>0.20</td> <td>SD3933</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	SD3962	201507A 7-14-17	0.08	SD3964	201601F 1-26-18	0.20	SD3933	201604C 4-5-18	0.08 DGS	N/A	AG619605 7-14-18	Flow Calibration Performed By <u>SP</u> <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 19mm <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
 NOV 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; 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>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1022</u> Gauge ID# <u>26932</u> <u>1020</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>G2880</td> </tr> <tr> <td>Interferent</td> <td>G2834</td> </tr> <tr> <td>0.05</td> <td>SD3962</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> </tr> <tr> <td>0.20</td> <td>SD3933</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	G2880	Interferent	G2834	0.05	SD3962	0.08	SD3964	0.20	SD3933
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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 _____																																																													

Notes: Q1 Q2

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

11/2/16
 Date

STABILITY CHECKS - INSTRUMENT # 80-006386 - HENDRY COUNTY SO - 11/2/16 SP

HENDRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006386
11/02/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:18
Control Test	0.049	09:19
Air Blank	0.000	09:20
Control Test	0.048	09:20
Air Blank	0.000	09:21
Control Test	0.048	09:22
Air Blank	0.000	09:22
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

SP

Operator's Signature

ADS

HENDRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006386
11/02/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:09
Control Test	0.075	09:10
Air Blank	0.000	09:10
Control Test	0.077	09:11
Air Blank	0.000	09:11
Control Test	0.077	09:12
Air Blank	0.000	09:13
Control Test Stats		
Average	0.0763	
Std Dev	0.0012	
Rel Std Dev(%)	1.5127	

SP

Operator's Signature

HENDRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006386
11/02/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:14
Control Test	0.079	09:14
Air Blank	0.000	09:15
Control Test	0.078	09:15
Air Blank	0.000	09:16
Control Test	0.079	09:17
Air Blank	0.000	09:17
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

SP

Operator's Signature

HENDRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006386
11/02/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:23
Control Test	0.202	09:24
Air Blank	0.000	09:25
Control Test	0.202	09:25
Air Blank	0.000	09:26
Control Test	0.202	09:27
Air Blank	0.000	09:27
Control Test Stats		
Average	0.2020	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

HENDRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-006386
11/02/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:54
Control Test	0.081	08:54
Air Blank	0.000	08:55
Control Test	0.081	08:55
Air Blank	0.000	08:56
Control Test	0.080	08:56
Air Blank	0.000	08:57
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

DGS

BSK

SP

Operator's Signature

BIEW EXCESS CONDENSATION
FROM TUBING & RETESTED. SP