

INSTRUMENT PROCESSING SHEET

Agency Monroe County Sheriff's Office S/N 80-006471

Date In 9/19/2016 Date Out 9/19/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DEAR</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>DEAR</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>206</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>234</u> (.228 - .278) 103mm <u>496</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>SD3963</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6601524 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	SD3963	201505A 05/12/2017	0.08 DGS	N/A	A6601524 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 - 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)
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	A6601524 01/05/2018															
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

SEP 28 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 # _____																							
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																						
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Department Inspection Performed By <u>DEAR</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>28199</u> <u>1014</u> Instrument	
Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	SD 3965
Interferent	SD 3966
0.05	SD 3967
0.08	SD 3968
0.20	SD 3963

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 _____	
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Notes: E-MAILED APPROVED

9/19/2016

DA/DC OK @ 9am 9/27/2016

Britt Wickland

<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

9/28/16
Date

Quality Control Review

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006471	Monroe County Sheriff's Office	9/19/2016	<i>HELL</i>

0.05g/210L 0.047 to 0.053 <input checked="" type="checkbox"/>	0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>	0.20g/210L 0.194 to 0.206 <input checked="" type="checkbox"/>	0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>	0.20g/210L 0.194 to 0.206 <input checked="" type="checkbox"/>	0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>	0.08g/210L 0.077 to 0.083 <input checked="" type="checkbox"/>
<p>MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006471 09/19/2016 Software: 8100.27</p> <p>Test 9/21/0L Time</p> <p>Air Blank 0.000 08:11 Control Test 0.049 08:12 Air Blank 0.000 08:12 Control Test 0.049 08:13 Air Blank 0.000 08:13 Control Test 0.049 08:14 Air Blank 0.000 08:15</p> <p>Control Test Stats Average 0.0490 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>HELL</i> Operator's Signature</p>	<p>MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006471 09/19/2016 Software: 8100.27</p> <p>Test 9/21/0L Time</p> <p>Air Blank 0.000 08:16 Control Test 0.079 08:16 Air Blank 0.000 08:17 Control Test 0.079 08:18 Air Blank 0.000 08:18 Control Test 0.079 08:19 Air Blank 0.000 08:19</p> <p>Control Test Stats Average 0.0790 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>HELL</i> Operator's Signature</p>	<p>MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006471 09/19/2016 Software: 8100.27</p> <p>Test 9/21/0L Time</p> <p>Air Blank 0.000 08:21 Control Test 0.201 08:21 Air Blank 0.000 08:22 Control Test 0.201 08:23 Air Blank 0.000 08:23 Control Test 0.201 08:24 Air Blank 0.000 08:24</p> <p>Control Test Stats Average 0.2010 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>HELL</i> Operator's Signature</p>	<p>MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-006471 09/19/2016 Software: 8100.27</p> <p>Test 9/21/0L Time</p> <p>Air Blank 0.000 08:26 Control Test 0.079 08:26 Air Blank 0.000 08:26 Control Test 0.079 08:27 Air Blank 0.000 08:27 Control Test 0.079 08:27 Air Blank 0.000 08:28</p> <p>Control Test Stats Average 0.0787 Std Dev 0.0006 Rel Std Dev(%) 0.7339</p> <p><i>HELL</i> Operator's Signature</p>			

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