

INSTRUMENT PROCESSING SHEET

Agency Palm Beach County Sheriff's Office S/N 80-006476
 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>191</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</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>SD 3967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> <td>201502G 02/24/2017</td> </tr> <tr> <td>0.20</td> <td>SD 3969</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A65076B3 03/16/2017</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD 3967	201507A 07/14/2017	0.08	SD 3968	201502G 02/24/2017	0.20	SD 3969	201505A 05/12/2017	0.08 DGS	N/A	A65076B3 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 _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	SD 3967	201507A 07/14/2017															
0.08	SD 3968	201502G 02/24/2017															
0.20	SD 3969	201505A 05/12/2017															
0.08 DGS	N/A	A65076B3 03/16/2017															

RECEIVED
 FEB 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>1023</u> Gauge ID# <u>28155</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>SD 3965</td> </tr> <tr> <td>Interferent</td> <td>SD 3966</td> </tr> <tr> <td>0.05</td> <td>SD 3967</td> </tr> <tr> <td>0.08</td> <td>SD 3968</td> </tr> <tr> <td>0.20</td> <td>SD 3969</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	SD 3965	Interferent	SD 3966	0.05	SD 3967	0.08	SD 3968	0.20	SD 3969
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																																																												
Simulator	Serial Number																																																												
0.00	SD 3965																																																												
Interferent	SD 3966																																																												
0.05	SD 3967																																																												
0.08	SD 3968																																																												
0.20	SD 3969																																																												

Notes: **E-MAILED** **APPROVED**
02/11/2016

<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

QC-7K

Patrick Murphy
 Quality Control Review

2/19/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006476	Palm Beach County Sheriff's Office	02/11/2016	DELL

Palm

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
<p>0.047 to 0.053 <input checked="" type="checkbox"/></p> <p>PAIM BEACH SO IntoxiLyzzer - Alcohol Analyzer Model 8000 SN 80-006476 02/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 13:46 Control Test 0.049 13:46 Air Blank 0.000 13:47 Control Test 0.050 13:48 Air Blank 0.000 13:48 Control Test 0.050 13:49 Air Blank 0.000 13:50</p> <p>Control Test Stats Average 0.0497 Std Dev 0.0006 Rel Std Dev(%) 1.1825</p> <p><i>[Signature]</i> Operator's Signature</p>	<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>PAIM BEACH SO IntoxiLyzzer - Alcohol Analyzer Model 8000 SN 80-006476 02/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 13:51 Control Test 0.080 13:51 Air Blank 0.000 13:52 Control Test 0.080 13:53 Air Blank 0.000 13:53 Control Test 0.080 13:54 Air Blank 0.000 13:55</p> <p>Control Test Stats Average 0.0800 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>[Signature]</i> Operator's Signature</p>	<p>0.194 to 0.206 <input checked="" type="checkbox"/></p> <p>PAIM BEACH SO IntoxiLyzzer - Alcohol Analyzer Model 8000 SN 80-006476 02/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 13:56 Control Test 0.202 13:57 Air Blank 0.000 13:58 Control Test 0.203 13:58 Air Blank 0.000 13:59 Control Test 0.204 14:00 Air Blank 0.000 14:00</p> <p>Control Test Stats Average 0.2030 Std Dev 0.0010 Rel Std Dev(%) 0.4926</p> <p><i>[Signature]</i> Operator's Signature</p>	<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>PAIM BEACH SO IntoxiLyzzer - Alcohol Analyzer Model 8000 SN 80-006476 02/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 14:02 Control Test 0.081 14:03 Air Blank 0.000 14:03 Control Test 0.081 14:03 Air Blank 0.000 14:04 Control Test 0.080 14:04 Air Blank 0.000 14:05</p> <p>Control Test Stats Average 0.0807 Std Dev 0.0006 Rel Std Dev(%) 0.7157</p> <p><i>[Signature]</i> Operator's Signature</p>