

INSTRUMENT PROCESSING SHEET

Agency Palm Beach County Sheriff's Office S/N 80-006478

Date In 2/11/2016 Date Out 2/11/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DEER</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>DEER</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>239</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>156</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>507</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>503967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>503968</td> <td>2015026 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>AG507503 03/16/2017</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	503967	201507A 07/14/2017	0.08	503968	2015026 02/24/2017	0.20	503969	201505A 05/12/2017	0.08 DGS	N/A	AG507503 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 - 27mm <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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0.08 DGS	N/A	AG507503 03/16/2017															
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
FEB 25 2016
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>DEER</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>	
Simulator	Serial Number
0.00	503965
Interferent	503966
0.05	503967
0.08	503968
0.20	503969
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: **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

Patrick Murphy
Quality Control Review

2/25/16
Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006478	Palm Beach County Sheriff's Office	02/11/2016	DELL

DELL

0.05g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.08g/210L
<p>0.047 to 0.053 <input checked="" type="checkbox"/></p> <p>PALM BEACH CO SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-006478 02/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 13:54 Control Test 0.050 13:55 Air Blank 0.000 13:56 Control Test 0.051 13:56 Air Blank 0.000 13:57 Control Test 0.051 13:58 Air Blank 0.000 13:58 Control Test Status 0.0507 Average 0.0507 Std Dev 0.0016 Rel Std Dev(%) 1.1395</p> <p><i>DELL</i> Operator's Signature</p>	<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>PALM BEACH CO SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-006478 02/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 14:00 Control Test 0.081 14:01 Air Blank 0.000 14:01 Control Test 0.081 14:02 Air Blank 0.000 14:03 Control Test 0.080 14:03 Air Blank 0.000 14:04 Control Test Status 0.0807 Average 0.0806 Std Dev 0.0016 Rel Std Dev(%) 0.7157</p> <p><i>DELL</i> Operator's Signature</p>	<p>0.194 to 0.206 <input checked="" type="checkbox"/></p> <p>PALM BEACH CO SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-006478 02/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 14:05 Control Test 0.203 14:06 Air Blank 0.000 14:06 Control Test 0.203 14:07 Air Blank 0.000 14:08 Control Test 0.203 14:08 Air Blank 0.000 14:09 Control Test Status 0.2030 Average 0.2030 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>DELL</i> Operator's Signature</p>	<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>PALM BEACH CO SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-006478 02/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 14:10 Control Test 0.081 14:10 Air Blank 0.000 14:11 Control Test 0.081 14:11 Air Blank 0.000 14:12 Control Test 0.081 14:12 Air Blank 0.000 14:12 Control Test Status 0.0810 Average 0.0810 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>DELL</i> Operator's Signature</p>	<p>DGS 0.08g/210L</p> <p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>PALM BEACH CO SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-006478 02/11/2016 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 14:10 Control Test 0.081 14:10 Air Blank 0.000 14:11 Control Test 0.081 14:11 Air Blank 0.000 14:12 Control Test 0.081 14:12 Air Blank 0.000 14:12 Control Test Status 0.0810 Average 0.0810 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p><i>DELL</i> Operator's Signature</p>