

## INSTRUMENT PROCESSING SHEET

Agency Manatee County SO S/N 80-006565

Date In 12/22/15 Date Out 1/6/16

Ship  P/U  H/D  CMI

RECEIVED  
JAN 07 2016

<b>Intake</b> <input checked="" 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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: <u>Second power cord/carc changed</u>	<b>Quality Checks</b> Performed By <u>JWS</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>199</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>156</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28662</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD1018</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201502G 2/24/17</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG511701 4/27/17</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201502G 2/24/17	0.20	SD1025	201505A 5/12/17	0.08 DGS	N/A	AG511701 4/27/17	<b>Flow Calibration</b> Performed By <u>JWS</u> <input checked="" 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)
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		<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Suggested Service</b> _____ _____															

<b>Optical Bench Calibration</b> Performed By <u>JWS</u> <input type="checkbox"/> Optical Bench Calibration N/A <input checked="" type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge <u>1021</u> ID# <u>28421</u> <table border="1"> <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>G2880</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td>SD3962</td> <td>15108</td> <td>8/18/17</td> </tr> <tr> <td>0.100</td> <td>SD3964</td> <td>15001</td> <td>5/20/17</td> </tr> <tr> <td>0.200</td> <td>SD3933</td> <td>14104</td> <td>6/25/16</td> </tr> <tr> <td>0.400</td> <td>G2403</td> <td>15105</td> <td>6/10/17</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>0901408041</td> <td>5/1/16</td> </tr> </tbody> </table> <input checked="" type="checkbox"/> Post Calibration Stability Checks <table border="1"> <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>SD1018</td> <td>201507A</td> <td>7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201502G</td> <td>2/24/17</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201505A</td> <td>5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AB511701</td> <td>4/27/17</td> </tr> </tbody> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000	G2880	N/A	N/A	0.040	SD3962	15108	8/18/17	0.100	SD3964	15001	5/20/17	0.200	SD3933	14104	6/25/16	0.400	G2403	15105	6/10/17	0.080 DGS	N/A	0901408041	5/1/16	Simulator	Serial Number	Lot Number	Expiration	0.05	SD1018	201507A	7/14/17	0.08	SD1011	201502G	2/24/17	0.20	SD1025	201505A	5/12/17	0.08 DGS	N/A	AB511701	4/27/17
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<b>Department Inspection</b> Performed By <u>JWS</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28662</u> Gauge <u>1021</u> Instrument <u>1020</u> Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD1022</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>SD1018</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Interferent	SD1021											
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<b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>Form 40</u> <u>Req. for Reg.</u>												

Notes: All stability values within range. Calibrated Optical bench to bring values closer to nominal. (JWS)  
QC-BK

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

Robert Murphy  
 Quality Control Review

1/7/16  
 Date

Stability Tests  
Pre-Calibration  
PJM

- Mandee CSD #80-006565 1/6/16

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006565  
01/06/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:21
Control Test	0.051	09:21
Air Blank	0.000	09:22
Control Test	0.051	09:22
Air Blank	0.000	09:23
Control Test	0.051	09:24
Air Blank	0.000	09:24
Control Test Stats		
Average	0.0510	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*[Signature]*

Operator's Signature

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006565  
01/06/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:26
Control Test	0.079	09:27
Air Blank	0.000	09:28
Control Test	0.079	09:28
Air Blank	0.000	09:29
Control Test	0.080	09:30
Air Blank	0.000	09:30
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

*[Signature]*

Operator's Signature

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006565  
01/06/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:35
Control Test	0.206	09:35
Air Blank	0.000	09:36
Control Test	0.206	09:37
Air Blank	0.000	09:37
Control Test	0.206	09:38
Air Blank	0.000	09:38
Control Test Stats		
Average	0.2060	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*[Signature]*

Operator's Signature

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006565  
01/06/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:17
Control Test	0.079	09:18
Air Blank	0.000	09:18
Control Test	0.080	09:18
Air Blank	0.000	09:19
Control Test	0.080	09:19
Air Blank	0.000	09:20
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

DAS

BK

*[Signature]*

Operator's Signature

Optical Bench  
Calibration  
Munsell CS0  
# 80-006565  
1/6/16  
Pgm

MANATEE COUNTY SO  
Intoxilizer - Alconcl Analyzer  
Model 8000  
01/06/2016  
SH 80-006565  
13:57:27

Auto Calibration  
Max Power Res Value = 80  
Auto Range Res Value = 58

Sol Value = 0.040 g/210L \*\*\*  
Fit value = 0.1905 mg/l %  
Samples Taken = 4, Discarded = 1  
Sum Io = 12640, Sum Io = 13400

Channel 1 >>>>  
Sample % Abs (% Abs Ref)  
Sample #1 = 0.7680 (-0.0120)  
Sample #2 = 0.7680 (-0.0310)  
Sample #3 = 0.7160 (-0.0040)  
Sample #4 = 0.7620 (-0.0170)  
Avg % Abs = 0.7487 (-0.0173)  
STD DEV = 0.0284 (0.0135)  
REL STD DEV = 3.800 (77.902)

Channel 2 >>>>  
Sample % Abs (% Abs Ref)  
Sample #1 = 1.5620 (-0.0180)  
Sample #2 = 1.5710 (-0.0220)  
Sample #3 = 1.5550 (-0.0060)  
Sample #4 = 1.5650 (-0.0060)  
Avg % Abs = 1.5637 (-0.0113)  
STD DEV = 0.0081 (0.0092)  
REL STD DEV = 0.517 (81.508)

Sol Value = 0.100 g/210L \*\*\*  
Fit value = 0.4762 mg/l %  
Samples Taken = 4, Discarded = 1  
Sum Io = 12640, Sum Io = 13400

Channel 1 >>>>  
Sample % Abs (% Abs Ref)  
Sample #1 = 1.8530 (-0.0100)  
Sample #2 = 1.8650 (-0.0120)  
Sample #3 = 1.8050 (0.0220)  
Sample #4 = 1.8370 (0.0060)  
Avg % Abs = 1.8357 (0.0053)  
STD DEV = 0.0300 (0.0170)  
REL STD DEV = 1.635 (318.934)

Channel 2 >>>>  
Sample % Abs (% Abs Ref)  
Sample #1 = 3.6780 (-0.0140)  
Sample #2 = 3.6780 (-0.0070)  
Sample #3 = 3.6500 (0.0110)  
Sample #4 = 3.6630 (0.0000)  
Avg % Abs = 3.6637 (0.0013)  
STD DEV = 0.0140 (0.0091)  
REL STD DEV = 0.382 (680.533)

\*\*\*\* AUTO CAL DATA \*\*\*\*  
Channel 1 >>>>  
Sol Val = 0.0000 mg/l or 0.000 g/210L  
% Abs = 0.023  
Std Dev = 0.02 Rel Std Dev = 86.84

Channel 2 >>>>  
Sol Val = 0.1905 mg/l or 0.040 g/210L  
% Abs = 0.749  
Std Dev = 0.03 Rel Std Dev = 3.80  
Sol Val = 0.4762 mg/l or 0.100 g/210L  
% Abs = 1.836  
Std Dev = 0.03 Rel Std Dev = 1.64  
Sol Val = 0.9524 mg/l or 0.200 g/210L  
% Abs = 3.534  
Std Dev = 0.03 Rel Std Dev = 0.84

Channel 2 >>>>  
Sol Val = 1.9048 mg/l or 0.400 g/210L  
% Abs = 6.871  
Std Dev = 0.02 Rel Std Dev = 0.28  
Zero Order Coef = -75.26  
First Order Coef = 2620.72  
Second Order Coef = 23.80  
Standard Deviation = 34.74083

Channel 2 >>>>  
Sol Val = 0.0000 mg/l or 0.000 g/210L  
% Abs = 0.151  
Std Dev = 0.01 Rel Std Dev = 9.63  
Sol Val = 0.1905 mg/l or 0.040 g/210L  
% Abs = 1.564  
Std Dev = 0.01 Rel Std Dev = 0.52

Channel 1 >>>>  
Sol Val = 0.4000 mg/l or 0.100 g/210L  
% Abs = 3.664  
Std Dev = 0.01 Rel Std Dev = 0.38  
Sol Val = 0.9524 mg/l or 0.200 g/210L  
% Abs = 6.853  
Std Dev = 0.02 Rel Std Dev = 0.24  
Sol Val = 1.9048 mg/l or 0.400 g/210L  
% Abs = 12.925  
Std Dev = 0.01 Rel Std Dev = 0.07

Channel 2 >>>>  
Sol Val = 12.925 mg/l or 214.51  
Zero Order Coef = 128.78  
First Order Coef = 12.53  
Second Order Coef = 38.33853  
Standard Deviation = 38.33853

Solution Stats Quadratic Fit Chan 1  
Act Fit Residual  
g/210L g/210L g/210L  
0.000 -0.000 0.0003  
0.040 0.040 0.0001  
0.100 0.101 -0.0011  
0.200 0.199 0.0008  
0.400 0.400 -0.0001

Solution Stats Quadratic Fit Chan 2  
Act Fit Residual  
g/210L g/210L g/210L  
0.000 -0.000 0.0003  
0.040 0.040 0.0002  
0.100 0.101 -0.0013  
0.200 0.199 0.0009  
0.400 0.400 -0.0001

Sol Value = 0.080 g/210L \*\*\*  
Fit value = 0.3810 mg/l %  
Samples Taken = 4, Discarded = 1  
\*\*\*\* CHANNEL 1

Channel 1 >>>>  
Sample #1 = 3483.00  
Sample #2 = 3502.00  
Sample #3 = 3507.00  
Sample #4 = 3472.00  
Average Result = 3493.667  
STD DEV = 18.9257  
REL STD DEV = 0.542

Channel 2 >>>>  
Sample #1 = 3380.00  
Sample #2 = 3368.00  
Sample #3 = 3378.00  
Sample #4 = 3383.00  
Average Result = 3376.3333  
STD DEV = 7.6376  
REL STD DEV = 0.226

\*\*\*\*\*  
Dry Gas H2O Adjust Results \*\*\*\*\*  
Barometric Pressure = 1020  
3 in H2O Adjust (mg/l\*10,000) = 316  
9 in H2O Adjust (mg/l\*10,000) = 433  
\*\*\*\* AUTO CAL PASS

BSK

Stability Tests  
Post Calibration

*QAM*

- Mandate CSO #80-006565 1/6/16

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006565  
01/06/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:11
Control Test	0.049	15:12
Air Blank	0.000	15:12
Control Test	0.050	15:13
Air Blank	0.000	15:13
Control Test	0.050	15:14
Air Blank	0.000	15:15
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

*QMS*

Operator's Signature

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006565  
01/06/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:16
Control Test	0.078	15:17
Air Blank	0.000	15:17
Control Test	0.079	15:18
Air Blank	0.000	15:19
Control Test	0.078	15:19
Air Blank	0.000	15:20
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

*QMS*

Operator's Signature

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006565  
01/06/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:21
Control Test	0.200	15:22
Air Blank	0.000	15:22
Control Test	0.201	15:23
Air Blank	0.000	15:24
Control Test	0.201	15:24
Air Blank	0.000	15:25
Control Test Stats		
Average	0.2007	
Std Dev	0.0006	
Rel Std Dev(%)	0.2877	

*QMS*

Operator's Signature

MANATEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006565  
01/06/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:26
Control Test	0.079	15:26
Air Blank	0.000	15:27
Control Test	0.079	15:27
Air Blank	0.000	15:27
Control Test	0.078	15:28
Air Blank	0.000	15:28
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

*DGS*

*ASK*

*QMS*

Operator's Signature