

INSTRUMENT PROCESSING SHEET

Agency FHP - Holmes S/N 80-00078A
 Date In 9/19/17 Date Out 10/3/2017 Ship P/U H/D CMI EE

Intake Performed By <u>TP</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 <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>PPM</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.3</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>228</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.152</u> (.139 - .169) 36mm <u>.167</u> (.156 - .190) 53mm <u>.234</u> (.228 - .278) 103mm <u>.484</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><u>SD3962</u></td> <td><u>201707D</u> <u>7/25/19</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u></td> <td><u>201707E</u> <u>7/25/19</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></td> <td><u>201707C</u> <u>7/24/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG708807</u> <u>3/29/19</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3962</u>	<u>201707D</u> <u>7/25/19</u>	0.08	<u>SD1013</u>	<u>201707E</u> <u>7/25/19</u>	0.20	<u>DR3856</u>	<u>201707C</u> <u>7/24/19</u>	0.08 DGS	N/A	<u>AG708807</u> <u>3/29/19</u>	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) 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 _____ Quality Checks Cont. Performed By <u>PPM</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3962</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1013</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR3856</u>
Simulator	Serial #	Lot #/Exp															
0.05	<u>SD3962</u>	<u>201707D</u> <u>7/25/19</u>															
0.08	<u>SD1013</u>	<u>201707E</u> <u>7/25/19</u>															
0.20	<u>DR3856</u>	<u>201707C</u> <u>7/24/19</u>															
0.08 DGS	N/A	<u>AG708807</u> <u>3/29/19</u>															

RECEIVED
OCT 05 2017
FDLE
Alcohol Testing Program

Calibration Adjustment Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment 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>0.300</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 Adjustment 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				0.300				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>PPM</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1019</u> Gauge ID# <u>26932</u> <u>1016</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</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><u>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></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"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>Form 40</u>	Simulator	Serial Number	0.00	<u>SD1019</u>	Interferent	<u>SD1021</u>	0.05	<u>SD3962</u>	0.08	<u>SD1013</u>	0.20	<u>DR3856</u>
Simulator	Serial Number	Lot Number	Expiration																																																										
0.000		N/A	N/A																																																										
0.040																																																													
0.100																																																													
0.200																																																													
0.300																																																													
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	<u>SD1019</u>																																																												
Interferent	<u>SD1021</u>																																																												
0.05	<u>SD3962</u>																																																												
0.08	<u>SD1013</u>																																																												
0.20	<u>DR3856</u>																																																												

Notes/Suggested Service: <u>QAC OK SP</u> _____ _____ _____ _____ _____ _____	<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
--	---

Quality Control Review JJ Bohan Date 10/5/17

HOLMES COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000784
10/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:15
Control Test	0.049	09:16
Air Blank	0.000	09:16
Control Test	0.048	09:17
Air Blank	0.000	09:18
Control Test	0.048	09:18
Air Blank	0.000	09:19
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

P Murphy

Operator's Signature

HOLMES COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000784
10/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:09
Control Test	0.080	09:10
Air Blank	0.000	09:10
Control Test	0.080	09:11
Air Blank	0.000	09:12
Control Test	0.081	09:12
Air Blank	0.000	09:13
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

P Murphy

Operator's Signature

HOLMES COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000784
10/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:21
Control Test	0.200	09:22
Air Blank	0.000	09:23
Control Test	0.197	09:23
Air Blank	0.000	09:24
Control Test	0.196	09:25
Air Blank	0.000	09:25
Control Test Stats		
Average	0.1977	
Std Dev	0.0021	
Rel Std Dev(%)	1.0531	

P Murphy

Operator's Signature

HOLMES COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000784
10/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:29
Control Test	0.080	09:29
Air Blank	0.000	09:30
Control Test	0.080	09:30
Air Blank	0.000	09:30
Control Test	0.080	09:31
Air Blank	0.000	09:31
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

P Murphy

Operator's Signature

SP

10/5/17
JD