

## INSTRUMENT PROCESSING SHEET

Agency Monroe County Sheriff's Office S/N 80-000868  
 Date In 5/18/2017 Date Out 5/22/2017  Ship  P/U  H/D  CMI  EE

<b>Intake</b> 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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>ANTI STATIC BAG</u> Notes: _____ _____ _____ _____	<b>Quality Checks</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Lab Temp °C <u>70.5 DEAR 21.3</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>217</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>.152</u> (.139 - .169) 36mm <u>.167</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.503</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><u>503967</u></td> <td><u>201603D</u> <u>3-8-2018</u></td> </tr> <tr> <td>0.08</td> <td><u>503968</u></td> <td><u>201611B</u> <u>11-15-2018</u></td> </tr> <tr> <td>0.20</td> <td><u>503969</u></td> <td><u>201604C</u> <u>4-5-2018</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>A6626605</u> <u>9-22-2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>503967</u>	<u>201603D</u> <u>3-8-2018</u>	0.08	<u>503968</u>	<u>201611B</u> <u>11-15-2018</u>	0.20	<u>503969</u>	<u>201604C</u> <u>4-5-2018</u>	0.08 DGS	N/A	<u>A6626605</u> <u>9-22-2018</u>	<b>Flow Calibration</b> 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)																																													
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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>Quality Checks Cont.</b> Performed By <u>DELL</u> <b>Simulator Temperatures °C</b> External Digital Therm. ID#: <u>300918</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>503967</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>503968</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>503969</u>																																																												
<b>Calibration Adjustment</b> 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;"> <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;"> <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			<b>Department Inspection</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1017</u> Gauge ID# <u>68639</u> <u>1014</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-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><u>SD 3965</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD 3966</u></td> </tr> <tr> <td>0.05</td> <td><u>SD 3967</u></td> </tr> <tr> <td>0.08</td> <td><u>SD 3968</u></td> </tr> <tr> <td>0.20</td> <td><u>SD 3969</u></td> </tr> </tbody> </table>		Simulator	Serial Number	0.00	<u>SD 3965</u>	Interferent	<u>SD 3966</u>	0.05	<u>SD 3967</u>	0.08	<u>SD 3968</u>	0.20	<u>SD 3969</u>
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Notes/Suggested Service: <b>E-MAILED</b> <input checked="" type="checkbox"/> <b>APPROVED</b> <u>DR/POOK 6/1/2017</u> <u>6/1/17</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																																																												

RECEIVED  
 JUN 01 2017  
 FDLE  
 Alcohol Testing Program

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-000868	Monroe County Sheriff's Office	5/22/2017	DEAR

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
<p><b>0.047 to 0.053</b> <input checked="" type="checkbox"/></p> <p>MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000868 05/22/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:23 Control Test 0.050 07:23 Air Blank 0.000 07:24 Control Test 0.050 07:25 Air Blank 0.000 07:25 Control Test 0.050 07:26 Air Blank 0.000 07:26</p> <p>Control Test Stats Average 0.0500 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p> <p>Operator's Signature <i>[Signature]</i></p>	<p><b>0.077 to 0.083</b> <input checked="" type="checkbox"/></p> <p>MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000868 05/22/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:29 Control Test 0.081 07:30 Air Blank 0.000 07:31 Control Test 0.080 07:31 Air Blank 0.000 07:32 Control Test 0.080 07:32 Air Blank 0.000 07:33</p> <p>Control Test Stats Average 0.0803 Std Dev 0.0006 Rel Std Dev(%) 0.7187</p> <p>Operator's Signature <i>[Signature]</i></p>	<p><b>0.194 to 0.206</b> <input checked="" type="checkbox"/></p> <p>MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000868 05/22/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:35 Control Test 0.200 07:36 Air Blank 0.000 07:37 Control Test 0.198 07:37 Air Blank 0.000 07:38 Control Test 0.200 07:38 Air Blank 0.000 07:39</p> <p>Control Test Stats Average 0.1993 Std Dev 0.0012 Rel Std Dev(%) 0.5793</p> <p>Operator's Signature <i>[Signature]</i></p>	<p><b>0.077 to 0.083</b> <input checked="" type="checkbox"/></p> <p>MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-000868 05/22/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 07:41 Control Test 0.080 07:42 Air Blank 0.000 07:42 Control Test 0.081 07:42 Air Blank 0.000 07:43 Control Test 0.081 07:43 Air Blank 0.000 07:44</p> <p>Control Test Stats Average 0.0807 Std Dev 0.0005 Rel Std Dev(%) 0.7157</p> <p>Operator's Signature <i>[Signature]</i></p>

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*[Handwritten initials]*