



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Hawana PD

S/N 80-000950

Date In 10/12/17

Date Out 10/13/17

Ship P/U H/D CMI EE

| Intake Performed By <u>[Signature]</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>[Signature]</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.2</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>175</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.171</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</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><u>62835</u></td> <td><u>201707D</u> <u>7/25/19</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> <td><u>201707E</u> <u>7/25/19</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</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>A6708807</u> <u>3/29/19</u></td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.05 | <u>62835</u> | <u>201707D</u> <u>7/25/19</u> | 0.08 | <u>DR1279</u> | <u>201707E</u> <u>7/25/19</u> | 0.20 | <u>SD1025</u> | <u>201707C</u> <u>7/24/19</u> | 0.08 DGS | N/A | <u>A6708807</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 <u>[Signature]</u> <input checked="" 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>[Signature]</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>62835</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>DR1279</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1025</u> |
|---|---|-----------------------------------|----------|-----------|------|--------------|----------------------------------|------|---------------|----------------------------------|------|---------------|----------------------------------|----------|-----|-----------------------------------|--|
| Simulator | Serial # | Lot #/Exp | | | | | | | | | | | | | | | |
| 0.05 | <u>62835</u> | <u>201707D</u> <u>7/25/19</u> | | | | | | | | | | | | | | | |
| 0.08 | <u>DR1279</u> | <u>201707E</u> <u>7/25/19</u> | | | | | | | | | | | | | | | |
| 0.20 | <u>SD1025</u> | <u>201707C</u> <u>7/24/19</u> | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | <u>A6708807</u> <u>3/29/19</u> | | | | | | | | | | | | | | | |

| 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"> <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"> <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>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1013</u> Gauge ID# <u>28421</u> <u>1013</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2840</u></td> </tr> <tr> <td>0.05</td> <td><u>G2835</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</u></td> </tr> </tbody> </table> | Simulator | Serial Number | 0.00 | <u>G2880</u> | Interferent | <u>G2840</u> | 0.05 | <u>G2835</u> | 0.08 | <u>DR1279</u> | 0.20 | <u>SD1025</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>G2880</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interferent | <u>G2840</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.05 | <u>G2835</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.08 | <u>DR1279</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0.20 | <u>SD1025</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Notes/Suggested Service:

[Signature] 10/16/17
[Signature] 10/16/17

| | |
|---|--|
| <input checked="" type="checkbox"/> 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 type="checkbox"/> Other _____ |
| <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

Date

HAUANA PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000950
10/13/2017
Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 08:18 |
| Control Test | 0.049 | 08:19 |
| Air Blank | 0.000 | 08:19 |
| Control Test | 0.049 | 08:20 |
| Air Blank | 0.000 | 08:20 |
| Control Test | 0.050 | 08:21 |
| Air Blank | 0.000 | 08:21 |
| Control Test Stats | | |
| Average | 0.0493 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 1.1703 | |

P Murphy
Operator's Signature

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Model 8000 SN 80-000950
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Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 08:35 |
| Control Test | 0.081 | 08:35 |
| Air Blank | 0.000 | 08:36 |
| Control Test | 0.080 | 08:36 |
| Air Blank | 0.000 | 08:37 |
| Control Test | 0.081 | 08:38 |
| Air Blank | 0.000 | 08:38 |
| Control Test Stats | | |
| Average | 0.0807 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7157 | |

P Murphy
Operator's Signature

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| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 08:29 |
| Control Test | 0.200 | 08:30 |
| Air Blank | 0.000 | 08:30 |
| Control Test | 0.201 | 08:31 |
| Air Blank | 0.000 | 08:32 |
| Control Test | 0.202 | 08:32 |
| Air Blank | 0.000 | 08:33 |
| Control Test Stats | | |
| Average | 0.2010 | |
| Std Dev | 0.0010 | |
| Rel Std Dev(%) | 0.4975 | |

P Murphy
Operator's Signature

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| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 08:44 |
| Control Test | 0.079 | 08:45 |
| Air Blank | 0.000 | 08:45 |
| Control Test | 0.078 | 08:46 |
| Air Blank | 0.000 | 08:46 |
| Control Test | 0.079 | 08:46 |
| Air Blank | 0.000 | 08:47 |
| Control Test Stats | | |
| Average | 0.0787 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7339 | |

DGS

P Murphy
Operator's Signature

10/16/17
JD