

INSTRUMENT PROCESSING SHEET

RECEIVED

Agency Martin County

S/N 80-001189

MAY 01 2017

Date In 4/20/17

Date Out 4/26/17

Ship P/U H/D CMI EE

FDLE Alcohol Testing Program

- Intake** Performed By AP
- Registration
 - Annual
 - Return from CMI
 - Return from Enforcement Electronics
 - 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:
- Power cord
 - Printer Cable
 - Other _____

Notes: _____

- Quality Checks** Performed By SP
- Breath Tube Screen
 - Replace O-Rings
 - Instrument Set Up Verified
 - R-Value 182
 - Flow Verification (L/s)

Flow Column # ATP102

32mm	<u>.150</u>	(.139 - .169)
36mm	<u>.171</u>	(.156 - .190)
53mm	<u>.242</u>	(.228 - .278)
103mm	<u>.511</u>	(.447 - .547)

- Barometric Pressure Check
- Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	<u>G3709</u>	<u>201603D</u> <u>3-8-18</u>
0.08	<u>DR1279</u>	<u>201611B</u> <u>11-15-18</u>
0.20	<u>DR3856</u>	<u>201604C</u> <u>4-5-18</u>
0.08 DGS	N/A	<u>AG626604</u> <u>9-22-18</u>

- Flow Calibration** Performed By _____
- Flow Calibration N/A
 - Flow Calibration Complete
 - Flow Column # _____
 - 5L/min - 17mm
 - 15L/min - 53mm
 - 30L/min - 103mm
 - R-Value _____
 - Post Calibration Verification (L/s)
- | | | |
|---------------|-------|---------------|
| Flow Column # | | |
| 32mm | _____ | (.139 - .169) |
| 36mm | _____ | (.156 - .190) |
| 53mm | _____ | (.228 - .278) |
| 103mm | _____ | (.447 - .547) |

- Maintenance** Performed By _____
- Battery Replacement
 - Dry Gas Regulator Replacement
 - Breath Tube Replacement
 - Other _____

Suggested Service

Optical Bench Calibration Performed By _____

- Optical Bench Calibration N/A
- 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		

- Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Notes: QA/QC OK QSPM 4/26/17

Department Inspection Performed By SP

- Barometric Pressure

ID# 28427 Gauge 1009 Instrument 1008

Mouth Alcohol Solution Lot # 2016-A

Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.00	<u>G2880</u>
Interferent	<u>G2834</u>
0.05	<u>G3709</u>
0.08	<u>DR1279</u>
0.20	<u>DR3856</u>

Attachments

- | | |
|---|---|
| <input checked="" type="checkbox"/> Form 41 | <input type="checkbox"/> Optical Bench Cal |
| <input checked="" type="checkbox"/> Pre-Stability Tests | <input type="checkbox"/> Post-Stability Tests |
| <input type="checkbox"/> Flow Calibration | <input type="checkbox"/> Other _____ |

- 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

J. Graham
Quality Control Review

5/1/17
Date

STABILITY CHECKS - INSTRUMENT #80-001189 - MARTIN COUNTY SO

MARTIN COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001189
 04/26/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:43
Control Test	0.050	09:44
Air Blank	0.000	09:44
Control Test	0.050	09:45
Air Blank	0.000	09:45
Control Test	0.050	09:45
Air Blank	0.000	09:46
Control Test	0.000	09:47
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

GBM

SP

Operator's Signature

SP

MARTIN COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001189
 04/26/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:01
Control Test	0.090	10:02
Air Blank	0.000	10:02
Control Test	0.080	10:03
Air Blank	0.000	10:03
Control Test	0.079	10:04
Air Blank	0.000	10:05
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

SP

Operator's Signature

MARTIN COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001189
 04/26/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:38
Control Test	0.201	09:38
Air Blank	0.000	09:39
Control Test	0.199	09:40
Air Blank	0.000	09:40
Control Test	0.199	09:41
Air Blank	0.000	09:41
Control Test	0.000	09:41
Control Test Stats		
Average	0.1997	
Std Dev	0.0012	
Rel Std Dev(%)	0.5783	

SP

Operator's Signature

MARTIN COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001189
 04/26/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:25
Control Test	0.081	09:26
Air Blank	0.000	09:26
Control Test	0.080	09:26
Air Blank	0.000	09:27
Control Test	0.080	09:27
Air Blank	0.000	09:28
Control Test	0.000	09:28
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

DGS

SP

Operator's Signature