

INSTRUMENT PROCESSING SHEET

Agency Bay County

S/N 80-001308

Date In 9/26/17

Date Out 10/5/2017

☐ Ship ☒ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>[Signature]</u> ☐ 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 <u>Static Bag</u> Notes: _____ _____ _____ _____	Quality Checks Performed By <u>[Signature]</u> ☒ Lab Temp °C <u>22.3</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>206</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>144</u> (.139 - .169) 36mm <u>164</u> (.156 - .190) 53mm <u>230</u> (.228 - .278) 103mm <u>296</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>26932</u> ☒ Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> <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> </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 _____ ☒ 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 _____ Quality Checks Cont. Performed By <u>[Signature]</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300508</u> ☒ 34°C +/- .2 Serial #: <u>SD3962</u> ☒ 34°C +/- .2 Serial #: <u>SD1013</u> ☒ 34°C +/- .2 Serial #: <u>DR3856</u>																																												
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Calibration Adjustment Performed By <u>[Signature]</u> ☐ Calibration Adjustment N/A ☒ Calibration Adjustment Complete Barometric Pressure Gauge <u>1017</u> ID # <u>28421</u> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> <tr> <td>0.000</td> <td><u>G6621</u></td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>0.040</td> <td><u>SD1018</u></td> <td><u>16320</u></td> <td><u>10/21/18</u></td> </tr> <tr> <td>0.100</td> <td><u>SD1012</u></td> <td><u>17060</u></td> <td><u>2/14/19</u></td> </tr> <tr> <td>0.200</td> <td><u>SD1011</u></td> <td><u>17090</u></td> <td><u>2/24/19</u></td> </tr> <tr> <td>0.300</td> <td><u>DR1275</u></td> <td><u>16410</u></td> <td><u>12/19/18</u></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>1781708002</u></td> <td><u>8/5/19</u></td> </tr> </table> ☒ Post Calibration Adjustment Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Simulator</th> <th>Serial Number</th> <th>Lot Number</th> <th>Expiration</th> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> <td><u>201707D</u></td> <td><u>7/25/19</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u></td> <td><u>201707E</u></td> <td><u>7/25/19</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></td> <td><u>201707C</u></td> <td><u>7/24/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG708807</u></td> <td><u>3/29/19</u></td> </tr> </table>	Simulator	Serial Number	Lot Number	Expiration	0.000	<u>G6621</u>	N/A	N/A	0.040	<u>SD1018</u>	<u>16320</u>	<u>10/21/18</u>	0.100	<u>SD1012</u>	<u>17060</u>	<u>2/14/19</u>	0.200	<u>SD1011</u>	<u>17090</u>	<u>2/24/19</u>	0.300	<u>DR1275</u>	<u>16410</u>	<u>12/19/18</u>	0.080 DGS	N/A	<u>1781708002</u>	<u>8/5/19</u>	Simulator	Serial Number	Lot Number	Expiration	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>	Department Inspection Performed By <u>[Signature]</u> ☒ Barometric Pressure <u>1016</u> Gauge ID# <u>28427</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;"> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> <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> </table> Attachments ☒ Form 41 ☒ Pre-Stability Tests ☐ Flow Calibration ☒ Calibration Adjustment ☒ Post-Stability Tests ☐ Other _____	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>
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Notes/Suggested Service: <u>QA/QC - RWS</u> _____ _____ _____ <u>[Signature]</u> <u>10/6/17</u> Quality Control Review Date		☒ 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																																																											

BAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001308
10/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:11
Control Test	0.050	09:12
Air Blank	0.000	09:12
Control Test	0.050	09:13
Air Blank	0.000	09:13
Control Test	0.050	09:14
Air Blank	0.000	09:15
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

P Murphy
Operator's Signature

BAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001308
10/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:24
Control Test	0.083	09:25
Air Blank	0.000	09:25
Control Test	0.084	09:26
Air Blank	0.000	09:27
Control Test	0.083	09:27
Air Blank	0.000	09:28
Control Test Stats		
Average	0.0833	
Std Dev	0.0006	
Rel Std Dev(%)	0.6928	

P Murphy
Operator's Signature

BAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001308
10/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:18
Control Test	0.203	09:19
Air Blank	0.000	09:19
Control Test	0.204	09:20
Air Blank	0.000	09:21
Control Test	0.203	09:21
Air Blank	0.000	09:22
Control Test Stats		
Average	0.2033	
Std Dev	0.0006	
Rel Std Dev(%)	0.2839	

P Murphy
Operator's Signature

BAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001308
10/05/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:40
Control Test	0.080	08:41
Air Blank	0.000	08:41
Control Test	0.080	08:42
Air Blank	0.000	08:42
Control Test	0.080	08:42
Air Blank	0.000	08:43
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

PRE-STABILITY TESTS

DGS

P Murphy
Operator's Signature

ROS

10/6/17
JD

BAY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001308
10/05/2017 10:01:33

Auto Calibration
Max Power Res Value = 45
Auto Range Res Value = 23

Sol Value = 0.000 g/210L ***
Fit value = 0.0000 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12730, Sum Io = 14264

CHANNEL 1

Sample	% Abs	(% Abs Ref)
Sample #1 =	0.1000	(-0.0060)
Sample #2 =	0.0820	(0.0350)
Sample #3 =	0.0790	(0.0770)
Sample #4 =	0.0840	(0.1370)
Avg % Abs =	0.0817	(0.0830)
STD DEV =	0.0025	(0.0513)
REL STD DEV =	3.082	(61.764)

CHANNEL 2

Sample	% Abs	(% Abs Ref)
Sample #1 =	0.0860	(-0.0140)
Sample #2 =	0.0790	(-0.0070)
Sample #3 =	0.0880	(-0.0020)
Sample #4 =	0.1030	(0.0230)
Avg % Abs =	0.0900	(0.0047)
STD DEV =	0.0121	(0.0161)
REL STD DEV =	13.472	(344.416)

Sol Value = 0.040 g/210L ***
Fit value = 0.1905 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12697, Sum Io = 14249

CHANNEL 1

Sample	% Abs	(% Abs Ref)
Sample #1 =	0.7860	(-0.0150)
Sample #2 =	0.7640	(-0.0080)
Sample #3 =	0.7340	(0.0370)
Sample #4 =	0.7600	(0.0430)
Avg % Abs =	0.7527	(0.0240)
STD DEV =	0.0163	(0.0279)
REL STD DEV =	2.164	(116.145)

CHANNEL 2

Sample	% Abs	(% Abs Ref)
Sample #1 =	1.4960	(-0.0300)
Sample #2 =	1.4860	(-0.0200)
Sample #3 =	1.4800	(-0.0070)
Sample #4 =	1.4940	(-0.0070)
Avg % Abs =	1.4867	(-0.0113)
STD DEV =	0.0070	(0.0075)
REL STD DEV =	0.472	(66.225)

Sol Value = 0.100 g/210L ***
Fit value = 0.4762 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12693, Sum Io = 14248

CHANNEL 1

Sample	% Abs	(% Abs Ref)
Sample #1 =	1.8590	(0.0000)
Sample #2 =	1.8290	(0.0500)
Sample #3 =	1.8330	(0.0590)
Sample #4 =	1.8300	(0.0340)
Avg % Abs =	1.8307	(0.0477)
STD DEV =	0.0021	(0.0127)
REL STD DEV =	0.114	(26.564)

CHANNEL 2

Sample	% Abs	(% Abs Ref)
Sample #1 =	3.6370	(-0.0140)
Sample #2 =	3.6000	(0.0210)
Sample #3 =	3.6120	(0.0160)
Sample #4 =	3.6000	(0.0210)
Avg % Abs =	3.6040	(0.0193)
STD DEV =	0.0069	(0.0029)
REL STD DEV =	0.192	(14.931)

Sol Value = 0.200 g/210L ***

Fit value = 0.9524 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12684, Sum Io = 14246

CHANNEL 1

Sample	% Abs	(% Abs Ref)
Sample #1 =	3.4710	(-0.0130)
Sample #2 =	3.4680	(0.0180)
Sample #3 =	3.4540	(0.0140)
Sample #4 =	3.4680	(0.0400)
Avg % Abs =	3.4633	(0.0240)
STD DEV =	0.0081	(0.0140)
REL STD DEV =	0.233	(58.333)

CHANNEL 2

Sample	% Abs	(% Abs Ref)
Sample #1 =	6.8590	(0.0060)
Sample #2 =	6.8320	(0.0490)
Sample #3 =	6.8510	(0.0350)
Sample #4 =	6.8460	(0.0510)
Avg % Abs =	6.8430	(0.0450)
STD DEV =	0.0098	(0.0087)
REL STD DEV =	0.144	(19.373)

Sol Value = 0.300 g/210L ***

Fit value = 1.4286 mg/l %%%
Samples Taken = 4, Discarded = 1
Sum Io = 12679, Sum Io = 14242

CHANNEL 1

Sample	% Abs	(% Abs Ref)
Sample #1 =	5.0900	(-0.0110)
Sample #2 =	5.1060	(0.0200)
Sample #3 =	5.1020	(0.0000)
Sample #4 =	5.0940	(0.0400)
Avg % Abs =	5.1007	(0.0200)
STD DEV =	0.0061	(0.0200)
REL STD DEV =	0.120	(100.000)

CHANNEL 2

Sample	% Abs	(% Abs Ref)
Sample #1 =	9.9760	(0.0050)
Sample #2 =	9.9610	(0.0510)
Sample #3 =	9.9520	(0.0500)
Sample #4 =	9.9520	(0.0670)
Avg % Abs =	9.9550	(0.0560)
STD DEV =	0.0052	(0.0095)
REL STD DEV =	0.052	(17.035)

AUTO CAL DATA

CHANNEL 1

Sol Val = 0.0000 mg/l or 0.000 g/210L
% Abs = 0.082
Std Dev = 0.00 Rel Std Dev = 3.08
Sol Val = 0.1905 mg/l or 0.040 g/210L
% Abs = 0.753
Std Dev = 0.02 Rel Std Dev = 2.16
Sol Val = 0.4762 mg/l or 0.100 g/210L
% Abs = 1.831
Std Dev = 0.00 Rel Std Dev = 0.11
Sol Val = 0.9524 mg/l or 0.200 g/210L
% Abs = 3.463
Std Dev = 0.01 Rel Std Dev = 0.23
Sol Val = 1.4286 mg/l or 0.300 g/210L
% Abs = 5.101
Std Dev = 0.01 Rel Std Dev = 0.12
Zero Order Coef = -201.39
First Order Coef = 2697.86
Second Order Coef = 28.35
Standard Deviation = 51.833088

CHANNEL 2

Sol Val = 0.0000 mg/l or 0.000 g/210L
% Abs = 0.090
Std Dev = 0.01 Rel Std Dev = 13.47
Sol Val = 0.1905 mg/l or 0.040 g/210L
% Abs = 1.487
Std Dev = 0.01 Rel Std Dev = 0.47
Sol Val = 0.4762 mg/l or 0.100 g/210L
% Abs = 3.604
Std Dev = 0.01 Rel Std Dev = 0.19
Sol Val = 0.9524 mg/l or 0.200 g/210L
% Abs = 6.843
Std Dev = 0.01 Rel Std Dev = 0.14
Sol Val = 1.4286 mg/l or 0.300 g/210L
% Abs = 9.955
Std Dev = 0.01 Rel Std Dev = 0.05
Zero Order Coef = -107.80
First Order Coef = 1312.61
Second Order Coef = 13.44
Standard Deviation = 26.416252

Solution Stats Quadratic Fit Chan 1		
Act	Fit	Residual
g/210L	g/210L	g/210L
0.000	0.000	-0.0004
0.040	0.039	0.0012
0.100	0.101	-0.0015
0.200	0.199	0.0009
0.300	0.300	-0.0002

LAB

10/6/17
22

Solution Stats Quadratic Fit Chan 2		
Act	Fit	Residual
g/210L	g/210L	g/210L
0.000	0.000	-0.0002
0.040	0.039	0.0007
0.100	0.101	-0.0007
0.200	0.200	0.0004
0.300	0.300	-0.0001

Sol Value = 0.080 g/210L ***
 Fit value = 0.3810 mg/l %%%
 Samples Taken = 4, Discarded = 1
 ***** CHANNEL 1
 Sample #1 = 3344.00
 Sample #2 = 3339.00
 Sample #3 = 3257.00
 Sample #4 = 3223.00
 Average Result = 3273.0000
 STD DEV = 59.6322
 REL STD DEV = 1.822

***** CHANNEL 2

Sample #1 = 3530.00
 Sample #2 = 3512.00
 Sample #3 = 3490.00
 Sample #4 = 3458.00
 Average Result = 3486.6667
 STD DEV = 27.1539
 REL STD DEV = 0.779

Dry Gas H2O Adjust Results *****

Barometric Pressure = 1017

3 um H2O Adjust (mg/l*10,000) = 536

9 um H2O Adjust (mg/l*10,000) = 323

**** AUTO CAL PASS

BAY COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001308
 10/05/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:34
Control Test	0.049	11:34
Air Blank	0.000	11:35
Control Test	0.049	11:36
Air Blank	0.000	11:36
Control Test	0.049	11:37
Air Blank	0.000	11:37
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	


 Operator's Signature

BAY COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001308
 10/05/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:38
Control Test	0.080	11:39
Air Blank	0.000	11:40
Control Test	0.081	11:40
Air Blank	0.000	11:41
Control Test	0.082	11:42
Air Blank	0.000	11:42
Control Test Stats		
Average	0.0810	
Std Dev	0.0010	
Rel Std Dev(%)	1.2346	


 Operator's Signature

BAY COUNTY SO
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 Model 8000 SN 80-001308
 10/05/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:44
Control Test	0.198	11:44
Air Blank	0.000	11:45
Control Test	0.200	11:46
Air Blank	0.000	11:46
Control Test	0.200	11:47
Air Blank	0.000	11:47
Control Test Stats		
Average	0.1993	
Std Dev	0.0012	
Rel Std Dev(%)	0.5793	


 Operator's Signature

BAY COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001308
 10/05/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:49
Control Test	0.080	11:49
Air Blank	0.000	11:50
Control Test	0.080	11:50
Air Blank	0.000	11:50
Control Test	0.080	11:51
Air Blank	0.000	11:51
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

D65


 Operator's Signature

10/6/17 JD

Post-stability TESTS