

INSTRUMENT PROCESSING SHEET

Agency Manatee County S/N 80-001742
 Date In 7/18/17 Date Out 7/20/17 Ship P/U H/D CMI EE

Intake Performed By <u>JOS</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 checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____ _____	Quality Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>23.9</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>200</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>.152</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.246</u> (.228 - .278) 103mm <u>.571</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</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>201603D</u> <u>3-8-18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u></td> <td><u>201611B</u> <u>11-15-18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> <td><u>201702B</u> <u>2-23-19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG626604</u> <u>9-22-18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3962</u>	<u>201603D</u> <u>3-8-18</u>	0.08	<u>SD1013</u>	<u>201611B</u> <u>11-15-18</u>	0.20	<u>SD3933</u>	<u>201702B</u> <u>2-23-19</u>	0.08 DGS	N/A	<u>AG626604</u> <u>9-22-18</u>	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration <u>N/A</u> <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 Program (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>SP</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300504</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>SD3933</u>
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RECEIVED
 JUL 20 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>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1016</u> Gauge ID# <u>28427</u> <u>1014</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>SD3933</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 type="checkbox"/> 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>SD3933</u>
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Notes/Suggested Service:
QA & CMAA 7/20/17

2/2/17
 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

STABILITY CHECKS - #80-00174#^{2SP} - MANATEE COUNTY SO

MANATEE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001742
 07/20/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:43
Control Test	0.048	08:44
Air Blank	0.000	08:44
Control Test	0.049	08:45
Air Blank	0.000	08:46
Control Test	0.049	08:46
Air Blank	0.000	08:47
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1663	

SP
 Operator's Signature

JEF

MANATEE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001742
 07/20/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:02
Control Test	0.081	09:03
Air Blank	0.000	09:04
Control Test	0.080	09:04
Air Blank	0.000	09:05
Control Test	0.082	09:05
Air Blank	0.000	09:06
Control Test Stats		
Average	0.0810	
Std Dev	0.0010	
Rel Std Dev(%)	1.2346	

SP
 Operator's Signature

MANATEE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001742
 07/20/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:57
Control Test	0.204	08:57
Air Blank	0.000	08:58
Control Test	0.203	08:59
Air Blank	0.000	08:59
Control Test	0.203	09:00
Air Blank	0.000	09:00
Control Test Stats		
Average	0.2033	
Std Dev	0.0006	
Rel Std Dev(%)	0.2839	

SP
 Operator's Signature

MANATEE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001742
 07/20/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:50
Control Test	0.079	08:50
Air Blank	0.000	08:51
Control Test	0.079	08:51
Air Blank	0.000	08:52
Control Test	0.079	08:52
Air Blank	0.000	08:53
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP
 Operator's Signature

DGS

SP