

INSTRUMENT PROCESSING SHEET

Agency Monroe County Sheriff's Office

S/N 80-006471

Date In 8/7/2017

Date Out 8/7/2017

Ship P/U H/D CMI EE

RECEIVED
AUG 16 2017
FDLE
Alcohol Testing Program

Intake Performed By <u>bee</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: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> 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: _____ _____ _____ _____	Quality Checks Performed By <u>Dee</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.65</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>207</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.492</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 rowspan="2">0.05</td> <td rowspan="2">SD3967</td> <td>201603D</td> </tr> <tr> <td>03/08/2018</td> </tr> <tr> <td rowspan="2">0.08</td> <td rowspan="2">SD3968</td> <td>201611B</td> </tr> <tr> <td>11/15/2018</td> </tr> <tr> <td rowspan="2">0.20</td> <td rowspan="2">SD3969</td> <td>201604C</td> </tr> <tr> <td>04/05/2018</td> </tr> <tr> <td rowspan="2">0.08 DGS</td> <td rowspan="2">N/A</td> <td>AG626604</td> </tr> <tr> <td>09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3967	201603D	03/08/2018	0.08	SD3968	201611B	11/15/2018	0.20	SD3969	201604C	04/05/2018	0.08 DGS	N/A	AG626604	09/22/2018	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 - 453mm <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 _____ <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>Dee</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300918</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3967</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3968</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3969</u>
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Notes/Suggested Service: Nil **APPROVED**
 E-Mailed: 8/7/2017
DO/CC OK @ PM 8/16/2017

8/16/17

<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

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-006471	Monroe County Sheriff's Office	8/7/2017	<i>[Signature]</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L																																																																																																																																				
SN: SD3967 Temp: 34.05 0.047 to 0.053 <input checked="" type="checkbox"/>	SN: SD3968 Temp: 34.09c 0.077 to 0.083 <input checked="" type="checkbox"/>	SN: SD3969 Temp: 34.06c 0.194 to 0.206 <input checked="" type="checkbox"/>	Lot AG626604 0.077 to 0.083 <input checked="" type="checkbox"/>																																																																																																																																				
<p>MONROE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 08/07/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <table border="0"> <tr><td>Air Blank</td><td>0.000</td><td>11:21</td></tr> <tr><td>Control Test</td><td>0.048</td><td>11:22</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:22</td></tr> <tr><td>Control Test</td><td>0.048</td><td>11:23</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:24</td></tr> <tr><td>Control Test</td><td>0.048</td><td>11:24</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:25</td></tr> <tr><td>Control Test Status</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0480</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </table>	Air Blank	0.000	11:21	Control Test	0.048	11:22	Air Blank	0.000	11:22	Control Test	0.048	11:23	Air Blank	0.000	11:24	Control Test	0.048	11:24	Air Blank	0.000	11:25	Control Test Status			Average	0.0480		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>MONROE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 08/07/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <table border="0"> <tr><td>Air Blank</td><td>0.000</td><td>11:31</td></tr> <tr><td>Control Test</td><td>0.079</td><td>11:31</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:32</td></tr> <tr><td>Control Test</td><td>0.079</td><td>11:33</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:33</td></tr> <tr><td>Control Test</td><td>0.079</td><td>11:34</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:34</td></tr> <tr><td>Control Test Status</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0790</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </table>	Air Blank	0.000	11:31	Control Test	0.079	11:31	Air Blank	0.000	11:32	Control Test	0.079	11:33	Air Blank	0.000	11:33	Control Test	0.079	11:34	Air Blank	0.000	11:34	Control Test Status			Average	0.0790		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>MONROE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 08/07/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <table border="0"> <tr><td>Air Blank</td><td>0.000</td><td>11:36</td></tr> <tr><td>Control Test</td><td>0.196</td><td>11:36</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:37</td></tr> <tr><td>Control Test</td><td>0.195</td><td>11:38</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:38</td></tr> <tr><td>Control Test</td><td>0.194</td><td>11:39</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:40</td></tr> <tr><td>Control Test Status</td><td></td><td></td></tr> <tr><td>Average</td><td>0.1950</td><td></td></tr> <tr><td>Std Dev</td><td>0.0010</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.5128</td><td></td></tr> </table>	Air Blank	0.000	11:36	Control Test	0.196	11:36	Air Blank	0.000	11:37	Control Test	0.195	11:38	Air Blank	0.000	11:38	Control Test	0.194	11:39	Air Blank	0.000	11:40	Control Test Status			Average	0.1950		Std Dev	0.0010		Rel Std Dev(%)	0.5128		<p>MONROE COUNTY S.O. Intoxilyzer - Alcohol Analyzer Model 8000 08/07/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <table border="0"> <tr><td>Air Blank</td><td>0.000</td><td>11:41</td></tr> <tr><td>Control Test</td><td>0.078</td><td>11:41</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:42</td></tr> <tr><td>Control Test</td><td>0.078</td><td>11:42</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:43</td></tr> <tr><td>Control Test</td><td>0.078</td><td>11:43</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>11:43</td></tr> <tr><td>Control Test Status</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0780</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </table>	Air Blank	0.000	11:41	Control Test	0.078	11:41	Air Blank	0.000	11:42	Control Test	0.078	11:42	Air Blank	0.000	11:43	Control Test	0.078	11:43	Air Blank	0.000	11:43	Control Test Status			Average	0.0780		Std Dev	0.0000		Rel Std Dev(%)	0.0000	
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