

**INSTRUMENT PROCESSING SHEET**

Agency Holmes Beach PD S/N 80-006692  
Date In 6/28/17 Date Out 7/6/17  Ship  P/U  H/D  CMI  EE

<p><b>Intake</b> Performed By <u>DP</u></p> <p><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 _____</p> <p>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</p> <p>Other Equipment:  <input type="checkbox"/> Power cord  <input type="checkbox"/> Printer Cable  <input type="checkbox"/> Other _____</p> <p>Notes: _____          _____          _____</p>	<p><b>Quality Checks</b> Performed By <u>SP</u></p> <p><input checked="" type="checkbox"/> Lab Temp °C <u>21.2</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>226</u>  <input checked="" type="checkbox"/> Flow Verification (L/s)              Flow Column # <u>ATP103</u>              32mm <u>.148</u> (.139 - .169)              36mm <u>.167</u> (.156 - .190)              53mm <u>.238</u> (.228 - .278)              103mm <u>.507</u> (.447 - .547)  <input checked="" type="checkbox"/> Barometric Pressure Check              Gauge ID # <u>28427</u>  <input checked="" type="checkbox"/> Stability Checks</p> <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>0.05</td> <td><u>G2078</u></td> <td><u>201603D</u> <u>3-8-18</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201611B</u> <u>11-15-18</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</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>AGU26604</u> <u>9-22-18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G2078</u>	<u>201603D</u> <u>3-8-18</u>	0.08	<u>G8149</u>	<u>201611B</u> <u>11-15-18</u>	0.20	<u>G11621</u>	<u>201702B</u> <u>2-23-19</u>	0.08 DGS	N/A	<u>AGU26604</u> <u>9-22-18</u>	<p><b>Flow Calibration</b> Performed By _____</p> <p><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)</p> <p><b>Maintenance</b> Performed By _____</p> <p><input type="checkbox"/> Battery Replacement  <input type="checkbox"/> Dry Gas Regulator Replacement  <input type="checkbox"/> Breath Tube Replacement  <input type="checkbox"/> Other _____</p> <p><b>Quality Checks Cont.</b> Performed By <u>SP</u>  <b>Simulator Temperatures °C</b>          External Digital Therm. ID#: <u>300504</u>  <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2078</u>  <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G8149</u>  <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G11621</u></p>
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RECEIVED  
 JUL 10 2017  
 FDLE  
 Alcohol Testing

<p><b>Calibration Adjustment</b> Performed By _____</p> <p><input checked="" type="checkbox"/> Calibration Adjustment N/A  <input type="checkbox"/> Calibration Adjustment Complete</p> <p>Barometric Pressure Gauge _____ ID # _____</p> <table border="1" style="width:100%; border-collapse: collapse;"> <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> <p><input type="checkbox"/> Post Calibration Adjustment Stability Checks</p> <table border="1" style="width:100%; border-collapse: collapse;"> <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			<p><b>Department Inspection</b> Performed By <u>SP</u></p> <p><input checked="" type="checkbox"/> Barometric Pressure <u>1019</u> Gauge          ID# <u>28427</u> <u>1018</u> Instrument</p> <p>Mouth Alcohol Solution Lot # <u>2016-C</u>          Acetone Stock Solution Lot # <u>2017-A</u></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2879</u></td> </tr> <tr> <td>Interferent</td> <td><u>G8144</u></td> </tr> <tr> <td>0.05</td> <td><u>G2078</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> </tr> </tbody> </table> <p><b>Attachments</b></p> <table style="width:100%;"> <tr> <td><input checked="" type="checkbox"/> Form 41</td> <td><input type="checkbox"/> Calibration Adjustment</td> </tr> <tr> <td><input checked="" type="checkbox"/> Pre-Stability Tests</td> <td><input type="checkbox"/> Post-Stability Tests</td> </tr> <tr> <td><input type="checkbox"/> Flow Calibration</td> <td><input type="checkbox"/> Other _____</td> </tr> </table>	Simulator	Serial Number	0.00	<u>G2879</u>	Interferent	<u>G8144</u>	0.05	<u>G2078</u>	0.08	<u>G8149</u>	0.20	<u>G11621</u>	<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Calibration Adjustment	<input checked="" type="checkbox"/> Pre-Stability Tests	<input type="checkbox"/> Post-Stability Tests	<input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Other _____
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Notes/Suggested Service: OK/OK OK @ 9AM 7/6/2017

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\_\_\_\_\_

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

[Signature]  
Quality Control Review

7/10/17  
Date

STABILITY CHECKS # 80-006692

HOLMES BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006692  
07/06/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:27
Control Test	0.048	10:28
Air Blank	0.000	10:28
Control Test	0.048	10:29
Air Blank	0.000	10:30
Control Test	0.048	10:30
Air Blank	0.000	10:31
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

HOLMES BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006692  
07/06/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:39
Control Test	0.078	10:40
Air Blank	0.000	10:40
Control Test	0.080	10:41
Air Blank	0.000	10:41
Control Test	0.079	10:42
Air Blank	0.000	10:43
Control Test Stats		
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

SP

Operator's Signature

HOLMES BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006692  
07/06/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:52
Control Test	0.196	10:52
Air Blank	0.000	10:53
Control Test	0.198	10:54
Air Blank	0.000	10:54
Control Test	0.197	10:55
Air Blank	0.000	10:55
Control Test Stats		
Average	0.1970	
Std Dev	0.0010	
Rel Std Dev(%)	0.5076	

SP

Operator's Signature

HOLMES BEACH PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006692  
07/06/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:15
Control Test	0.077	10:15
Air Blank	0.000	10:16
Control Test	0.078	10:16
Air Blank	0.000	10:16
Control Test	0.078	10:17
Air Blank	0.000	10:17
Control Test Stats		
Average	0.0777	
Std Dev	0.0006	
Rel Std Dev(%)	0.7434	

DEAS

SP

Operator's Signature

SP

SP