

INSTRUMENT PROCESSING SHEET

Agency Vero Beach Police Department S/N 80 000790
 Date In 3/27/2017 Date Out 3/27/2017 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input checked="" 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>ANTI STATIC BAG</u> Notes: _____ _____ _____	Quality Checks Performed By <u>DELL</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>199</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>.152</u> (.139 - .169) 36mm <u>.167</u> (.156 - .190) 53mm <u>.234</u> (.228 - .278) 103mm <u>.503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>503963</td> <td>201603D 03/08/2018</td> </tr> <tr> <td>0.08</td> <td>503968</td> <td>201601F 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>503969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>R6/6/6/05 05/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	503963	201603D 03/08/2018	0.08	503968	201601F 01/26/2018	0.20	503969	201604C 04/05/2018	0.08 DGS	N/A	R6/6/6/05 05/22/2018	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 - 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)
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		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 _____ Suggested Service _____ _____															

RECEIVED
 APR 06 2017
 FDLE
 Alcohol Testing Program

Optical Bench Calibration Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____ <table border="1"> <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>0.400</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 Stability Checks <table border="1"> <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				0.400				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>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>28155</u> <u>1017</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>5D 3965</td> </tr> <tr> <td>Interferent</td> <td>5D 3966</td> </tr> <tr> <td>0.05</td> <td>5D 3963</td> </tr> <tr> <td>0.08</td> <td>5D 3968</td> </tr> <tr> <td>0.20</td> <td>5D 3969</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	5D 3965	Interferent	5D 3966	0.05	5D 3963	0.08	5D 3968	0.20	5D 3969
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Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____																																																													

Notes: **E-MAILED** **APPROVED**
03/29/2018
 During DI instrument got disassembled after the 0.20g/210L test while screwing on the gas tank. Had to redo the entire DI.
 QA/QC OK 4/5/17
Truitt

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
4/6/17

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000790	Vero Beach Police Department	3/27/2017	<i>Bill</i>

0.05g/210L <input checked="" type="checkbox"/>	0.08g/210L <input checked="" type="checkbox"/>	0.20g/210L <input checked="" type="checkbox"/>	DGS 0.08g/210L <input checked="" type="checkbox"/>
0.047 to 0.053 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>	0.194 to 0.206 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>

<p>VERO BEACH P.D. Intoxillizer - Alcohol Analyzer Model 8000 SN 80-000790 03/27/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 09:08 Control Test 0.051 08:09 Air Blank 0.000 08:09 Control Test 0.051 08:10 Air Blank 0.000 08:11 Control Test 0.051 08:11 Air Blank 0.000 08:12</p> <p>Control Test Stats Average 0.0510 Std Dev 0.0000 Rel Std Dev(%) 0.0000</p>	<p>VERO BEACH P.D. Intoxillizer - Alcohol Analyzer Model 8000 SN 80-000790 03/27/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:13 Control Test 0.082 08:13 Air Blank 0.000 08:14 Control Test 0.081 08:15 Air Blank 0.000 08:15 Control Test 0.081 08:16 Air Blank 0.000 08:16</p> <p>Control Test Stats Average 0.0813 Std Dev 0.0006 Rel Std Dev(%) 0.7099</p>	<p>VERO BEACH P.D. Intoxillizer - Alcohol Analyzer Model 8000 SN 80-000790 03/27/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:17 Control Test 0.201 08:18 Air Blank 0.000 08:19 Control Test 0.200 08:19 Air Blank 0.000 08:20 Control Test 0.195 08:21 Air Blank 0.000 08:21</p> <p>Control Test Stats Average 0.2000 Std Dev 0.0010 Rel Std Dev(%) 0.5000</p>	<p>VERO BEACH P.D. Intoxillizer - Alcohol Analyzer Model 8000 SN 80-000790 03/27/2017 Software: 8100.27</p> <p>Test g/210L Time</p> <p>Air Blank 0.000 08:23 Control Test 0.078 08:23 Air Blank 0.000 08:23 Control Test 0.078 08:24 Air Blank 0.000 08:24 Control Test 0.079 08:25 Air Blank 0.000 08:25</p> <p>Control Test Stats Average 0.0783 Std Dev 0.0006 Rel Std Dev(%) 0.7370</p>
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Bill
Operator's Signature

Bill
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Bill
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Bill
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Bill