

INSTRUMENT PROCESSING SHEET

Agency St. Lucie County SO S/N 80-000792
 Date In 8/13/17 Date Out 10/18/17 Ship P/U H/D CMI EE

Intake Performed By <u>AP</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 _____ 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: <u>1 Foot Missing</u>	Quality Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.2</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>158</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.144</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks	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)															
	<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>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>AG626604</u> <u>9-22-18</u></td> </tr> </tbody> </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>AG626604</u> <u>9-22-18</u>	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>DR3856</u>
Simulator	Serial #	Lot #/Exp															
0.05	<u>SD3962</u>	<u>201707D</u> <u>7-25-19</u>															
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0.08 DGS	N/A	<u>AG626604</u> <u>9-22-18</u>															

Calibration Adjustment Performed By _____			
<input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____			
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		
<input type="checkbox"/> Post Calibration Adjustment Stability Checks			
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>1020</u> Gauge
ID# <u>26932</u>	<u>1015</u> Instrument
Mouth Alcohol Solution Lot #	<u>2016-C</u>
Acetone Stock Solution Lot #	<u>2017-A</u>
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>
Attachments	
<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 _____

Notes/Suggested Service:
QA/QC by RMB 10/18/17
[Signature]
 Quality Control Review Date 10/18/17

<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

STABILITY CHECKS ~ #80-000792 - ST. LUCIE COUNTY SO

ST LUCIE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000792
 10/18/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:42
Control Test	0.049	09:43
Air Blank	0.000	09:43
Control Test	0.049	09:44
Air Blank	0.000	09:44
Control Test	0.049	09:45
Air Blank	0.000	09:45
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

 Operator's Signature

10/18/17
SP

ST LUCIE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000792
 10/18/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:37
Control Test	0.081	09:38
Air Blank	0.000	09:38
Control Test	0.081	09:39
Air Blank	0.000	09:40
Control Test	0.081	09:40
Air Blank	0.000	09:41
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

 Operator's Signature

ST LUCIE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000792
 10/18/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:33
Control Test	0.196	09:33
Air Blank	0.000	09:34
Control Test	0.198	09:35
Air Blank	0.000	09:35
Control Test	0.199	09:36
Air Blank	0.000	09:36
Control Test Stats		
Average	0.1977	
Std Dev	0.0015	
Rel Std Dev(%)	0.7728	

SP

 Operator's Signature

ST LUCIE COUNTY SO
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000792
 10/18/2017
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:58
Control Test	0.081	08:58
Air Blank	0.000	08:59
Control Test	0.079	08:59
Air Blank	0.000	09:00
Control Test	0.080	09:00
Air Blank	0.000	09:01
Control Test Stats		
Average	0.0800	
Std Dev	0.0010	
Rel Std Dev(%)	1.2500	

DGS

SP

 Operator's Signature

DGS