



**INSTRUMENT PROCESSING SHEET**

Agency Monroe County Sherriff's Office S/N 80-000870

Date In 10/5/2017 Date Out 10/5/2017  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>JKL</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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Anti-Static Bag</u> Notes: _____ _____ _____ _____	<b>Quality Checks</b> Performed By <u>JKL</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.79</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>197</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>.242</u> (.228 - .278) 103mm <u>.507</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	<b>Flow Calibration</b> 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) <b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Quality Checks Cont.</b> Performed By <u>JKL</u> <b>Simulator Temperatures °C</b> 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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		09/22/2018																			

RECEIVED  
OCT 17 2017  
FDLE  
Alcohol Testing Program

<b>Calibration Adjustment</b> 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;"> <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;"> <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			<b>Department Inspection</b> Performed By <u>JKL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1010</u> Gauge ID# <u>68639</u> <u>1012</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <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>SD3965</td> </tr> <tr> <td>Interferent</td> <td>SD3966</td> </tr> <tr> <td>0.05</td> <td>SD3967</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> </tr> </tbody> </table> <b>Attachments</b> <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 _____	Simulator	Serial Number	0.00	SD3965	Interferent	SD3966	0.05	SD3967	0.08	SD3968	0.20	SD3969
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Notes/Suggested Service:  Emailed APPROVED  
DB/pc ok psm 10/17/2017  
JJ Dohan 10/17/17

- 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

Quality Control Review

Date

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-000870	Monroe County Sherriff's Office	10/5/2017	<i>HK</i>

<b>0.05g/210L</b>	<b>0.08g/210L</b>	<b>0.20g/210L</b>	<b>DGS 0.08g/210L</b>
<b>SN: SD3967 Temp: 34.06c</b>	<b>SN: SD3968 Temp: 33.98c</b>	<b>SN: SD3969 Temp: 34.06c</b>	<b>Lot AG626604</b>
<b>0.047 to 0.053</b> <input checked="" type="checkbox"/>	<b>0.077 to 0.083</b> <input checked="" type="checkbox"/>	<b>0.194 to 0.206</b> <input checked="" type="checkbox"/>	<b>0.077 to 0.083</b> <input checked="" type="checkbox"/>

Test	g/210L	Time	Test	g/210L	Time	Test	g/210L	Time			
MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000870 10/05/2017 Software: 8100.27			MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000870 10/05/2017 Software: 8100.27			MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000870 10/05/2017 Software: 8100.27			MONROE COUNTY SO Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000870 10/05/2017 Software: 8100.27		
Air Blank	0.000	09:03	Air Blank	0.000	09:08	Air Blank	0.000	09:14	Air Blank	0.000	09:19
Control Test	0.051	09:04	Control Test	0.083	09:09	Control Test	0.201	09:14	Control Test	0.081	09:19
Air Blank	0.000	09:05	Air Blank	0.000	09:10	Air Blank	0.000	09:15	Air Blank	0.000	09:20
Control Test	0.051	09:05	Control Test	0.082	09:10	Control Test	0.203	09:16	Control Test	0.081	09:20
Air Blank	0.000	09:06	Air Blank	0.000	09:11	Air Blank	0.000	09:16	Air Blank	0.000	09:21
Control Test	0.051	09:07	Control Test	0.082	09:12	Control Test	0.202	09:17	Control Test	0.081	09:21
Air Blank	0.000	09:07	Air Blank	0.000	09:12	Air Blank	0.000	09:17	Air Blank	0.000	09:21
Control Test Stats			Control Test Stats			Control Test Stats			Control Test Stats		
Average	0.0510		Average	0.0823		Average	0.2020		Average	0.0810	
Std Dev	0.0000		Std Dev	0.0006		Std Dev	0.0010		Std Dev	0.0000	
Rel Std Dev(%)	0.0000		Rel Std Dev(%)	0.7012		Rel Std Dev(%)	0.4950		Rel Std Dev(%)	0.0000	
Operator's Signature			Operator's Signature			Operator's Signature			Operator's Signature		
<i>HK</i>			<i>HK</i>			<i>HK</i>			<i>HK</i>		

*HK*  
10/12/17  
CJC

*HK*