



Alcohol Testing Program

### INSTRUMENT PROCESSING SHEET

Agency Marquette County

S/N 80-001150

Date In 10/13/17

Date Out 10/9/17

Ship  P/U  H/D  CMI  EE

<b>Intake</b> <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 <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>Static Bag</u> Notes: _____ _____ _____ _____	<b>Quality Checks</b> Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.1</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>120</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.160</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.242</u> (.228 - .278) 103mm <u>.515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks	<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)															
	<table border="1"> <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>AG62604</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>AG62604</u> <u>9-22-18</u>	<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>SP</u> <b>Simulator Temperatures °C</b> 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>AG62604</u> <u>9-22-18</u>															

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OCT 09 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 # _____			
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		

<b>Department Inspection</b> Performed By <u>SP</u>	
<input checked="" type="checkbox"/> Barometric Pressure	<u>1012</u> Gauge
ID# <u>26932</u>	<u>1012</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>

<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 checked="" type="checkbox"/> Other <u>Form 40</u>

Notes/Suggested Service:  
QA/QC OK PDM 10/9/2017  
 \_\_\_\_\_  
 \_\_\_\_\_  
JJ Ordon                      10/9/17  
 Quality Control Review                      Date

<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 - #80-001150

MANATEE COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001150  
 10/09/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:36
Control Test	0.048	09:37
Air Blank	0.000	09:37
Control Test	0.048	09:38
Air Blank	0.000	09:39
Control Test	0.048	09:39
Air Blank	0.000	09:40
Control Test Stats		
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP  
 Operator's Signature

MANATEE COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001150  
 10/09/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:31
Control Test	0.079	09:31
Air Blank	0.000	09:32
Control Test	0.078	09:33
Air Blank	0.000	09:33
Control Test	0.080	09:34
Air Blank	0.000	09:35
Control Test Stats		
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

SP  
 Operator's Signature

MANATEE COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001150  
 10/09/2017  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:54
Control Test	0.196	09:55
Air Blank	0.000	09:55
Control Test	0.197	09:56
Air Blank	0.000	09:57
Control Test	0.198	09:57
Air Blank	0.000	09:58
Control Test Stats		
Average	0.1970	
Std Dev	0.0010	
Rel Std Dev(%)	0.5076	

SP  
 Operator's Signature

MANATEE COUNTY SO  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-001150  
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 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:41
Control Test	0.080	09:42
Air Blank	0.000	09:42
Control Test	0.079	09:43
Air Blank	0.000	09:43
Control Test	0.080	09:43
Air Blank	0.000	09:44
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

DGS

SP  
 Operator's Signature

Poon

10/9/17  
 SP