

INSTRUMENT PROCESSING SHEET

Agency New Smyrna Beach PD S/N 80-00152

Date In 10/2/17 Date Out 10/4/2017 Ship P/U H/D CMI EE

Intake Performed By <u>[Signature]</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 <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: _____ _____ _____ _____	Quality Checks Performed By <u>[Signature]</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.4</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>229</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>156</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>496</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>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>AG708307</u> <u>3/29/19</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>AG708307</u> <u>3/29/19</u>	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) Program Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) 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>[Signature]</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</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>															
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>AG708307</u> <u>3/29/19</u>															

RECEIVED
OCT 05 2017
FDLE
Alcohol Testing Program

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>[Signature]</u>	
<input checked="" type="checkbox"/> Barometric Pressure ID# <u>26932</u>	<u>1023</u> Gauge <u>1027</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 checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____

Notes/Suggested Service:
QA/QC OK 8P

[Signature] 10/5/17
 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

NEW SMYRNA BEACH PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001152
10/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:01
Control Test	0.049	13:02
Air Blank	0.000	13:03
Control Test	0.049	13:03
Air Blank	0.000	13:04
Control Test	0.049	13:05
Air Blank	0.000	13:05
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

P Murphy

Operator's Signature

NEW SMYRNA BEACH PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001152
10/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:17
Control Test	0.081	13:17
Air Blank	0.000	13:18
Control Test	0.080	13:19
Air Blank	0.000	13:19
Control Test	0.082	13:20
Air Blank	0.000	13:21
Control Test Stats		
Average	0.0810	
Std Dev	0.0010	
Rel Std Dev(%)	1.2346	

P Murphy

Operator's Signature

NEW SMYRNA BEACH PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001152
10/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:37
Control Test	0.198	13:38
Air Blank	0.000	13:38
Control Test	0.199	13:39
Air Blank	0.000	13:40
Control Test	0.199	13:40
Air Blank	0.000	13:41
Control Test Stats		
Average	0.1987	
Std Dev	0.0006	
Rel Std Dev(%)	0.2906	

P Murphy

Operator's Signature

NEW SMYRNA BEACH PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001152
10/03/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:00
Control Test	0.081	14:00
Air Blank	0.000	14:01
Control Test	0.082	14:01
Air Blank	0.000	14:02
Control Test	0.082	14:02
Air Blank	0.000	14:02
Control Test Stats		
Average	0.0817	
Std Dev	0.0006	
Rel Std Dev(%)	0.7070	

SP

DGS

P Murphy

Operator's Signature

10/5/17
JD