

INSTRUMENT PROCESSING SHEET

Agency Ponce Inlet PD S/N 80-001158
 Date In 8/2/17 Date Out 8/18/2017 ☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>SP</u> ☐ Registration ☒ Annual ☒ Return from CMI ☐ Return from Enforcement Electronics ☐ 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: ☐ Power cord ☐ Printer Cable ☒ Other <u>Static Bag</u> Notes: _____ _____ _____ _____	Quality Checks Performed By <u>QJM</u> ☒ Lab Temp °C <u>22.5</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>218</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.152</u> (.139 - .169) 36mm <u>.167</u> (.156 - .190) 53mm <u>.234</u> (.228 - .278) 103mm <u>.484</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28421</u> ☒ 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>SD1032</u></td> <td><u>201707E</u> <u>7/25/19</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</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>AG617605</u> <u>2/14/18</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>SD1032</u>	<u>201707E</u> <u>7/25/19</u>	0.20	<u>SD3933</u>	<u>201707C</u> <u>7/24/19</u>	0.08 DGS	N/A	<u>AG617605</u> <u>2/14/18</u>	Flow Calibration Performed By _____ ☒ Flow Calibration <u>RECEIVED</u> ☐ Flow Calibration Complete Flow Column # <u>406</u> ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ 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 _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Quality Checks Cont. Performed By <u>QJM</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</u> ☒ 34°C +/- .2 Serial #: <u>SD3962</u> ☒ 34°C +/- .2 Serial #: <u>SD1032</u> ☒ 34°C +/- .2 Serial #: <u>SD3933</u>																	

Calibration Adjustment Performed By _____ ☒ Calibration Adjustment N/A ☐ 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> ☐ 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			Department Inspection Performed By <u>QJM</u> ☒ Barometric Pressure <u>1013</u> Gauge ID# <u>28421</u> <u>1013</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</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><u>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1032</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> </tr> </tbody> </table> Attachments ☒ Form 41 ☒ Pre-Stability Tests ☐ Flow Calibration ☐ Calibration Adjustment ☐ Post-Stability Tests ☐ Other _____	Simulator	Serial Number	0.00	<u>SD1019</u>	Interferent	<u>SD1021</u>	0.05	<u>SD3962</u>	0.08	<u>SD1032</u>	0.20	<u>SD3933</u>
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Notes/Suggested Service:

QA/QC OK SP

Quality Control Review

Date

- ☒ 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

PONCE INLET PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001158
08/18/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:35
Control Test	0.050	10:36
Air Blank	0.000	10:36
Control Test	0.049	10:37
Air Blank	0.000	10:38
Control Test	0.050	10:38
Air Blank	0.000	10:39
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

P Murphy
Operator's Signature

PONCE INLET PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001158
08/18/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:29
Control Test	0.081	10:30
Air Blank	0.000	10:30
Control Test	0.081	10:31
Air Blank	0.000	10:31
Control Test	0.081	10:32
Air Blank	0.000	10:33
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

P Murphy
Operator's Signature

PONCE INLET PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001158
08/18/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:24
Control Test	0.200	10:25
Air Blank	0.000	10:25
Control Test	0.199	10:26
Air Blank	0.000	10:26
Control Test	0.200	10:27
Air Blank	0.000	10:27
Control Test Stats		
Average	0.1997	
Std Dev	0.0006	
Rel Std Dev(%)	0.2892	

P Murphy
Operator's Signature

PONCE INLET PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001158
08/18/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:54
Control Test	0.080	10:54
Air Blank	0.000	10:54
Control Test	0.079	10:55
Air Blank	0.000	10:55
Control Test	0.079	10:56
Air Blank	0.000	10:56
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

SP

DGS

P Murphy
Operator's Signature

8/24/17
22

INSTRUMENT PROCESSING SHEET

Agency Ponce Inlet PD

S/N 80-001158

Date In 4/11/17

Date Out _____

☐ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

- Intake** Performed By DO
- ☐ Registration
 - ☒ Annual
 - ☐ Return from CMI
 - ☐ Return from Enforcement Electronics
 - ☐ Other _____

Visual Inspection:

- ☒ Case ☒ Handle
- ☒ Dry Gas Holder ☒ Feet
- ☒ Keyboard/Plug ☒ Back/Plugs
- ☒ Screws tight ☒ Breath Hose

Other Equipment:

- ☐ Power cord
- ☐ Printer Cable
- ☒ Other Static Bag

Notes: _____

- Quality Checks** Performed By _____
- ☐ Breath Tube Screen
 - ☐ Replace O-Rings
 - ☐ Instrument Set Up Verified
 - ☐ R-Value _____
 - ☐ Flow Verification (L/s)

Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

- ☐ Barometric Pressure Check Gauge ID # _____
- ☐ Stability Checks

Simulator	Serial #	Lot #/Exp
0.05		
0.08		
0.20		
0.08 DGS	N/A	

- Flow Calibration** Performed By _____
- ☐ Flow Calibration N/A
 - ☐ Flow Calibration Complete
 - Flow Column # _____
 - ☐ 5L/min - 17mm
 - ☐ 15L/min - 53mm
 - ☐ 30L/min - 103mm

- ☐ R-Value _____
 - ☐ Post Calibration Verification (L/s)
- Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

- Maintenance** Performed By _____
- ☐ Battery Replacement
 - ☐ Dry Gas Regulator Replacement
 - ☐ Breath Tube Replacement
 - ☐ Other _____

Suggested Service

- Optical Bench Calibration** Performed By _____
- ☐ Optical Bench Calibration N/A
 - ☐ Optical Bench Calibration Complete
- Barometric Pressure Gauge ID # _____

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		

☐ Post Calibration Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

- Department Inspection** Performed By _____
- ☐ Barometric Pressure ID# _____ Gauge _____ Instrument _____

Mouth Alcohol Solution Lot # _____
 Acetone Stock Solution Lot # _____

Simulator	Serial Number
0.00	
Interferent	
0.05	
0.08	
0.20	

Attachments

- ☐ Form 41
- ☐ Pre-Stability Tests
- ☐ Flow Calibration
- ☐ Optical Bench Cal
- ☐ Post-Stability Tests
- ☐ Other _____

Notes: William Ryan authorized shipment to CMI to repair power problem

- ☐ 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