



INSTRUMENT PROCESSING SHEET

Agency Hendry County SOS/N 80-006386Florida Department of
Law EnforcementDate In 10/27/17DI Completion Date 10/31/17☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake Performed By <u>SP</u> ☒ Annual ☐ Registration ☒ Return from CMI / EE Visual Inspection: ☒ Case ☒ Handle ☒ Keyboard ☒ Dry Gas Shelf ☒ Feet ☒ Breath Tube ☒ Ports ☒ Screws Tight Other Equipment/ Accessories: ☐ Power cord ☐ Printer Cable ☒ Static Bag ☐ 12V DC Cable Notes: _____ _____ _____ Final Release Date NOV 01 2017	Quality Checks Performed By <u>SP</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>194</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP102</u> 32 mm <u>.164</u> (.139 - .169) 36 mm <u>.175</u> (.156 - .190) 53 mm <u>.246</u> (.228 - .278) 103 mm <u>.515</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>210932</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>0.050</td> <td><u>SD3962</u></td> <td><u>201707D</u> <u>7-25-19</u></td> </tr> <tr> <td>0.080</td> <td><u>SD1013</u></td> <td><u>201707E</u> <u>7-25-19</u></td> </tr> <tr> <td>0.200</td> <td><u>DR3856</u></td> <td><u>201707C</u> <u>7-24-19</u></td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td><u>AGL266054</u> <u>9-22-18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	<u>SD3962</u>	<u>201707D</u> <u>7-25-19</u>	0.080	<u>SD1013</u>	<u>201707E</u> <u>7-25-19</u>	0.200	<u>DR3856</u>	<u>201707C</u> <u>7-24-19</u>	0.080 DGS	N/A	<u>AGL266054</u> <u>9-22-18</u>	Flow Calibration Performed By _____ Flow Column # _____ ☐ 5L/min - 17mm ☐ 15L/min - 53mm ☐ 30L/min - 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547) Maintenance Performed By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ Temperature Checks Performed By <u>SP</u> ☒ Lab Temp °C <u>22.0</u> External Digital Therm. ID#: <u>300504</u> ☒ 34°C +/- .2 Serial #: <u>SD3962</u> ☒ 34°C +/- .2 Serial #: <u>SD1013</u> ☒ 34°C +/- .2 Serial #: <u>DR3856</u>																																												
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STABILITY CHECKS - # 80-006386 - HENDRY COUNTY SO

HENDRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
10/31/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:33
Control Test	0.049	09:34
Air Blank	0.000	09:35
Control Test	0.049	09:35
Air Blank	0.000	09:36
Control Test	0.050	09:37
Air Blank	0.000	09:37
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

SP

Operator's Signature

HENDRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
10/31/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:38
Control Test	0.081	09:39
Air Blank	0.000	09:39
Control Test	0.082	09:40
Air Blank	0.000	09:40
Control Test	0.082	09:41
Air Blank	0.000	09:42
Control Test Stats		
Average	0.0817	
Std Dev	0.0006	
Rel Std Dev(%)	0.7070	

SP

Operator's Signature

HENDRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
10/31/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:43
Control Test	0.200	09:44
Air Blank	0.000	09:44
Control Test	0.199	09:45
Air Blank	0.000	09:46
Control Test	0.200	09:46
Air Blank	0.000	09:47
Control Test Stats		
Average	0.1997	
Std Dev	0.0006	
Rel Std Dev(%)	0.2892	

SP

Operator's Signature

HENDRY COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000
10/31/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:48
Control Test	0.080	09:48
Air Blank	0.000	09:48
Control Test	0.081	09:49
Air Blank	0.000	09:49
Control Test	0.080	09:50
Air Blank	0.000	09:50
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

DGS

GDM

SP

Operator's Signature

11/1/17
SP

INSTRUMENT PROCESSING SHEET

Agency Hendry County S/N 80-006386
 Date In 6/16/17 Date Out 6/20/17 ☐ Ship ☐ P/U ☐ H/D ☒ CMI ☐ EE

Intake Performed By <u>[Signature]</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>SP</u> ☐ Lab Temp °C _____ ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>191</u> ☐ Flow Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28427</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></td> <td></td> </tr> <tr> <td>0.08</td> <td></td> <td></td> </tr> <tr> <td>0.20</td> <td></td> <td></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG626005</u> <u>9-22-18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05			0.08			0.20			0.08 DGS	N/A	<u>AG626005</u> <u>9-22-18</u>	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 _____ Quality Checks Cont. Performed By _____ Simulator Temperatures °C External Digital Therm. ID#: _____ ☐ 34°C +/- .2 Serial #: _____ ☐ 34°C +/- .2 Serial #: _____ ☐ 34°C +/- .2 Serial #: _____
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Notes/Suggested Service: <u>INSTRUMENT NOT PUMPING AIR</u> <u>TO SIM. SENDING TO REPAIR SP</u> _____ _____	☐ 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
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Quality Control Review

Date

STABILITY CHECKS # 80-006386

HENRY COUNTY SO
Intoxilizer - Alcohol Analyzer
Model 8000 SN 80-006386
06/20/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:48
Control Test	0.077	09:48
Air Blank	0.000	09:49
Control Test	0.079	09:49
Air Blank	0.000	09:50
Control Test	0.079	09:51
Air Blank	0.000	09:51
Control Test Stats		
Average	0.0783	
Std Dev	0.0012	
Rel Std Dev(%)	1.4741	

DCS

SP
Operator's Signature

JP