

INSTRUMENT PROCESSING SHEET

Agency FDLE s/N 80-000223
 Date In _____ Date Out 12/7/16 Ship P/U H/D CMI EE

Intake	Performed By <u>RMS</u>	Quality Checks	Performed By <u>RMS</u>	Flow Calibration	Performed By _____														
<input type="checkbox"/> Registration <input type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input checked="" type="checkbox"/> Other <u>Checking before leaning</u> Visual Inspection: <input checked="" type="checkbox"/> Case <u>OK</u> <input checked="" type="checkbox"/> Handle <u>OK</u> <input checked="" type="checkbox"/> Dry Gas Holder <u>OK</u> <input checked="" type="checkbox"/> Feet <u>OK</u> <input checked="" type="checkbox"/> Keyboard/Plug <u>OK</u> <input checked="" type="checkbox"/> Back/Plugs <u>OK</u> <input checked="" type="checkbox"/> Screws tight <u>OK</u> <input checked="" type="checkbox"/> Breath Hose <u>OK</u> Other Equipment: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____		<input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>150</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATPIOS</u> 32mm <u>D.144</u> (.139 - .169) 36mm <u>D.156</u> (.156 - .190) 53mm <u>D.230</u> (.228 - .278) 103mm <u>D.496</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks		<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)															
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0.05	SD3962	201507A 7/14/17																	
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Optical Bench Calibration	Performed By _____																																																
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Department Inspection	Performed By _____												
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Attachments <input type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input checked="" type="checkbox"/> Other <u>Form 40</u>													

Notes: Instrument reading accurately & reliably. Ready for use. RMS
PAH/PC OK: SP

<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

Quality Control Review

Date

Stability Checks #80-000233 FDLE (Evidential Loner) 12/07/16 *ONS*

ONS
 FDLE
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 60-000223
 12/07/2016
 Software: 8100.27

FDLE
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 60-000223
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 12/07/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:32
Control Test	0.049	11:32
Air Blank	0.000	11:33
Control Test	0.050	11:33
Air Blank	0.000	11:34
Control Test	0.049	11:34
Air Blank	0.000	11:35
Control Test	0.000	11:35
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

Test	g/210L	Time
Air Blank	0.000	11:44
Control Test	0.201	11:45
Air Blank	0.000	11:45
Control Test	0.200	11:46
Air Blank	0.000	11:47
Control Test	0.201	11:47
Air Blank	0.000	11:48
Control Test	0.000	11:48
Average	0.2007	
Std Dev	0.0006	
Rel Std Dev(%)	0.2877	

Test	g/210L	Time
Air Blank	0.000	11:59
Control Test	0.081	12:00
Air Blank	0.000	12:01
Control Test	0.080	12:01
Air Blank	0.000	12:02
Control Test	0.081	12:02
Air Blank	0.000	12:03
Control Test	0.000	12:03
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

Test	g/210L	Time
Air Blank	0.000	12:10
Control Test	0.049	12:11
Air Blank	0.000	12:11
Control Test	0.050	12:12
Air Blank	0.000	12:13
Control Test	0.049	12:13
Air Blank	0.000	12:14
Control Test	0.000	12:14
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

SP

ONS
 Operator's Signature

ONS
 Operator's Signature

ONS
 Operator's Signature

ONS
 Operator's Signature

INSTRUMENT PROCESSING SHEET

Agency FDLE S/N 80-000223
 Date In 6/1/16 Date Out 6/1/16 Ship P/U A/D CMI EE

Intake Performed By PNS

Registration
 Annual
 Return from CMI
 Return from Enforcement Electronics
 Other _____

Visual Inspection:
OK Case OK Handle
OK Dry Gas Holder OK Feet
OK Keyboard/Plug OK Back/Plugs
OK Screws tight OK Breath Hose

Other Equipment:
 Power cord
 Printer Cable
 Other _____

Notes: _____

Quality Checks Performed By PNS

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 167
 Flow Verification (L/s)
 Flow Column # ASPID2
 32mm 148 (.139 - .169)
 36mm 167 (.156 - .190)
 53mm 234 (.228 - .278)
 103mm 492 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 28927

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	G2403	201507A 7/14/17
0.08	SD3964	201601F 1/26/18
0.20	G4444	201505A 5/12/17
0.08 DGS	N/A	AG600504 1/5/18

Flow Calibration Performed By _____

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 5L/min - 17mm
 15L/min - 36mm
 30L/min - 103mm

R-Value _____
 Post Calibration Verification (Agency Testing Program)
 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

RECEIVED
 JUN 02 2016
 FDLE
 Alcohol Testing Program

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 PNS

Barometric Pressure 1014 Gauge
 ID# 28927 1012 Instrument

Mouth Alcohol Solution Lot # 2015-A
 Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.00	G2880
Interferent	G2834
0.05	G2403
0.08	SD3964
0.20	G4444

Attachments

<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Optical Bench Cal
<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: QA/OC OK (PNS)

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

Date 6/2/16

Burt Kirkland
 Quality Control Review

Stability Tests - FOLC #50-000223 6/1/16

FILE
Intoxilyzer - Alcohol Analyzer
Model: 8005
06/01/2016
SN 80-000223
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:30
Control Test	0.050	09:31
Air Blank	0.000	09:31
Control Test	0.056	09:32
Air Blank	0.000	09:33
Control Test	0.050	09:33
Air Blank	0.000	09:34
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

pm
Operator's Signature

FILE
Intoxilyzer - Alcohol Analyzer
Model: 8005
06/01/2016
SN 80-000223
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:37
Control Test	0.080	09:37
Air Blank	0.000	09:38
Control Test	0.080	09:38
Air Blank	0.000	09:39
Control Test	0.079	09:40
Air Blank	0.000	09:40
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

pm
Operator's Signature

FILE
Intoxilyzer - Alcohol Analyzer
Model: 8005
06/01/2016
SN 80-000223
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:24
Control Test	0.200	09:25
Air Blank	0.000	09:26
Control Test	0.200	09:26
Air Blank	0.000	09:27
Control Test	0.200	09:28
Air Blank	0.000	09:28
Control Test Stats		
Average	0.2000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

pm
Operator's Signature

FILE
Intoxilyzer - Alcohol Analyzer
Model: 8000
06/01/2016
SN 80-000223
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:21
Control Test	0.080	09:21
Air Blank	0.000	09:22
Control Test	0.080	09:22
Air Blank	0.000	09:23
Control Test	0.080	09:23
Air Blank	0.000	09:23
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

pm
Operator's Signature

SS

AK

ES