

INSTRUMENT PROCESSING SHEET

Agency Cape Coral PD S/N 80-000859
 Date In 10/19/16 Date Out 10/20/16 Ship P/U H/D CMI EE

Intake Performed By <u>DS</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: <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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified R-Value <u>162</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.511</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>SD1018</td> <td>201507A 7-14-17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F 1-26-18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4-5-18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AGW19005 7-14-18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7-14-17	0.08	SD1011	201601F 1-26-18	0.20	SD1025	201604C 4-5-18	0.08 DGS	N/A	AGW19005 7-14-18	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 (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 _____ Suggested Service _____ _____
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	AGW19005 7-14-18															

RECEIVED
 OCT 20 2016
 FDLE
 Alcohol Testing Program

Optical Bench Calibration Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration 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>0.400</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> <input type="checkbox"/> Post Calibration 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				0.400				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>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge ID# <u>26932</u> <u>1013</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2016-B</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>SD1019</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>SD1018</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> </tr> </tbody> </table> Attachments <input checked="" 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 type="checkbox"/> Other _____	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Notes: AC 10/20/16 [Signature]

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

Brett Hickland
 Quality Control Review

10/20/16
 Date

STABILITY CHECKS - INSTRUMENT # 80-000859 - CAPE CORAL PD - 10/20/16 SP

CAPE CORAL PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000859
10/20/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:09
Control Test	0.081	09:10
Air Blank	0.000	09:10
Control Test	0.080	09:11
Air Blank	0.000	09:11
Control Test	0.080	09:11
Air Blank	0.000	09:12
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

SP ASK
Operator's Signature

CAPE CORAL PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000859
10/20/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:23
Control Test	0.194	09:24
Air Blank	0.000	09:24
Control Test	0.195	09:25
Air Blank	0.000	09:25
Control Test	0.196	09:26
Air Blank	0.000	09:27
Control Test Stats		
Average	0.1950	
Std Dev	0.0010	
Rel Std Dev(%)	0.5128	

SP
Operator's Signature

CAPE CORAL PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000859
10/20/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:17
Control Test	0.077	09:18
Air Blank	0.000	09:19
Control Test	0.078	09:19
Air Blank	0.000	09:20
Control Test	0.078	09:20
Air Blank	0.000	09:21
Control Test Stats		
Average	0.0777	
Std Dev	0.0006	
Rel Std Dev(%)	0.7434	

SP
Operator's Signature

CAPE CORAL PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000859
10/20/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:13
Control Test	0.048	09:14
Air Blank	0.000	09:14
Control Test	0.048	09:15
Air Blank	0.000	09:15
Control Test	0.049	09:16
Air Blank	0.000	09:16
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

SP
Operator's Signature