



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency FWC

S/N 80-000892

Date In 9/28/16

Date Out 9/28/16

Ship P/U H/D CMI SEE

Intake Performed By <u>PNW</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 type="checkbox"/> Other _____ Notes: _____ _____ _____		Quality Checks Performed By <u>PNW</u> <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>212</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>148</u> (.139 - .169) 36mm <u>167</u> (.156 - .190) 53mm <u>234</u> (.228 - .278) 103mm <u>515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD1013</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>DR1279</td> <td>201603F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>DR3856</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG612405 5/3/18</td> </tr> </tbody> </table>		Simulator	Serial #	Lot #/Exp	0.05	SD1013	201507A 7/14/17	0.08	DR1279	201603F 1/26/18	0.20	DR3856	201604C 4/5/18	0.08 DGS	N/A	AG612405 5/3/18	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 (PLG) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)	
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RECEIVED
SEP 29 2016
FDLE
Alcohol Testing Program

Optical Bench Calibration Performed By _____ <input type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____ <table border="1"> <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"> <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>PNW</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge ID# <u>28427</u> <u>1011</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD1016</td> </tr> <tr> <td>Interferent</td> <td>SD1022</td> </tr> <tr> <td>0.05</td> <td>SD1013</td> </tr> <tr> <td>0.08</td> <td>DR1279</td> </tr> <tr> <td>0.20</td> <td>DR3856</td> </tr> </tbody> </table>				Simulator	Serial Number	0.00	SD1016	Interferent	SD1022	0.05	SD1013	0.08	DR1279	0.20	DR3856
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Notes: Unable to complete Optical Bench Cal. due to Invalid Res result. suggest sending to repair for diagnosis. (PNW)
DC: SP

Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____	
<input type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input type="checkbox"/> Return to/Place into Evidentiary Use <input checked="" type="checkbox"/> Remain Out of Evidentiary Use <input type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use	

Brett H. Hulstond

Quality Control Review

9/26/16 9/29/16 RSK
Date

Stability Tests - FWC #80-000892 9/28/16

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000892
09/28/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:41
Control Test	0.049	09:41
Air Blank	0.000	09:42
Control Test	0.048	09:43
Air Blank	0.000	09:43
Control Test	0.049	09:44
Air Blank	0.000	09:44
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

[Signature]

Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000892
09/28/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:36
Control Test	0.078	09:37
Air Blank	0.000	09:37
Control Test	0.077	09:38
Air Blank	0.000	09:38
Control Test	0.078	09:39
Air Blank	0.000	09:40
Control Test Stats		
Average	0.0777	
Std Dev	0.0006	
Rel Std Dev(%)	0.7434	

[Signature]

Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000892
09/28/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:45
Control Test	0.195	09:46
Air Blank	0.000	09:47
Control Test	0.196	09:47
Air Blank	0.000	09:48
Control Test	0.195	09:48
Air Blank	0.000	09:49
Control Test Stats		
Average	0.1953	
Std Dev	0.0006	
Rel Std Dev(%)	0.2956	

[Signature]

Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000892
09/28/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:51
Control Test	0.075	09:51
Air Blank	0.000	09:52
Control Test	0.075	09:52
Air Blank	0.000	09:53
Control Test	0.075	09:53
Air Blank	0.000	09:53
Control Test Stats		
Average	0.0750	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

[Signature]

Operator's Signature

[Signature]

[Signature]

Attempted Optical Bench Calibration FWC # 80-000892 9/28/16

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000892
09/28/2016 11:13:58

Auto Calibration
Max Power Res Value = 10
**** AUTO CAL FAIL

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000892
09/28/2016 11:17:09

Auto Calibration
Max Power Res Value = 10
**** AUTO CAL FAIL

SP

BSK