

INSTRUMENT PROCESSING SHEET

Agency FWC S/N 80-000900
 Date In 2/26/16 Date Out 3/1/2016 Ship P/U H/D CMI EE

Intake Performed By <u>TR</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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>ST</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>232</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.234</u> (.228 - .278) 103mm <u>.492</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</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><u>SD1018</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201502G</u> <u>02/21/2017</u></td> </tr> <tr> <td>0.20</td> <td><u>G4444</u></td> <td><u>201505A</u> <u>05/12/2017</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>A651701</u> <u>04/27/2017</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD1018</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>SD1011</u>	<u>201502G</u> <u>02/21/2017</u>	0.20	<u>G4444</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	<u>N/A</u>	<u>A651701</u> <u>04/27/2017</u>	Flow Calibration Performed By <u>ST</u> <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 - 30mm <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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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 _____ _____																	

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 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><u>N/A</u></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><u>N/A</u></td> <td></td> <td></td> </tr> </tbody> </table> Notes: <u>QC-BK</u> _____ _____ _____	Simulator	Serial Number	Lot Number	Expiration	0.000		N/A	N/A	0.040				0.100				0.200				0.400				0.080 DGS	<u>N/A</u>			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	<u>N/A</u>			Department Inspection Performed By <u>ST</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28427</u> Gauge <u>1020</u> ID# <u>1019</u> Instrument <u>1019</u> Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-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><u>SD1022</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>SD1018</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> </tr> <tr> <td>0.20</td> <td><u>G4444</u></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	<u>SD1022</u>	Interferent	<u>SD1021</u>	0.05	<u>SD1018</u>	0.08	<u>SD1011</u>	0.20	<u>G4444</u>
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<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 Date <u>3/2/16</u>																																																													

Patrick Murphy

Quality Control Review

Date

FCM

Stability Checks - Instrument #80-000900 FWC 2/29/2016

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000900
02/29/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:29
Control Test	0.048	15:30
Air Blank	0.000	15:30
Control Test	0.048	15:31
Air Blank	0.000	15:32
Control Test	0.049	15:32
Air Blank	0.000	15:33
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000900
02/29/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:24
Control Test	0.080	15:25
Air Blank	0.000	15:25
Control Test	0.080	15:26
Air Blank	0.000	15:27
Control Test	0.079	15:27
Air Blank	0.000	15:28
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000900
02/29/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:15
Control Test	0.199	15:16
Air Blank	0.000	15:16
Control Test	0.200	15:17
Air Blank	0.000	15:18
Control Test	0.201	15:18
Air Blank	0.000	15:19
Control Test Stats		
Average	0.2000	
Std Dev	0.0010	
Rel Std Dev(%)	0.5000	

Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000900
02/29/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:34
Control Test	0.079	15:35
Air Blank	0.000	15:35
Control Test	0.078	15:36
Air Blank	0.000	15:36
Control Test	0.079	15:36
Air Blank	0.000	15:37
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

Operator's Signature

BSK

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