

INSTRUMENT PROCESSING SHEET

Agency Fish & Wildlife CC S/N 80-000902
 Date In 1/28/16 Date Out 2/22/16 Ship P/U H/D CMI EE

Intake Performed By <u>SP</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input checked="" type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: OK Case DK Handle OK Dry Gas Holder DK Feet OK Keyboard/Plug DK Back/Plugs OK Screws tight DK Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>DMB</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>142</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP.103</u> 32mm <u>0.144</u> (.139 - .169) 36mm <u>0.167</u> (.156 - .190) 53mm <u>0.234</u> (.228 - .278) 103mm <u>0.500</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>G11739</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>201502G 2/24/17</td> </tr> <tr> <td>0.20</td> <td>G11621</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG511701 4/27/17</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	G11739	201507A 7/14/17	0.08	G8149	201502G 2/24/17	0.20	G11621	201505A 5/12/17	0.08 DGS	N/A	AG511701 4/27/17	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 - 4mm <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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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 _____ _____																	

RECEIVED
 FEB 23 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>DMB</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1013</u> Gauge ID# <u>26932</u> <u>1012</u> Instrument 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>G2879</td> </tr> <tr> <td>Interferent</td> <td>G8144</td> </tr> <tr> <td>0.05</td> <td>G11739</td> </tr> <tr> <td>0.08</td> <td>G8149</td> </tr> <tr> <td>0.20</td> <td>G11621</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	G2879	Interferent	G8144	0.05	G11739	0.08	G8149	0.20	G11621
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Notes: <u>QC-BK</u> _____ _____ _____	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 checked="" type="checkbox"/> Other <u>Form 40</u>																																																												
<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																																																													

Patrick Murphy
Quality Control Review

2/23/16
Date

Stability Checks

80-000902

FISH & WILDLIFE CC

2/22/16

DMS

FFWCC TAMPA
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000902
02/22/2016
Software: 8100.27

Pgm

Test	g/210L	Time
Air Blank	0.000	12:25
Control Test	0.051	12:26
Air Blank	0.000	12:26
Control Test	0.051	12:27
Air Blank	0.000	12:28
Control Test	0.051	12:28
Air Blank	0.000	12:29
Control Test Stats		
Average	0.0510	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

BK

DMS

Operator's Signature

FFWCC TAMPA
Intoxilyzer - Alcohol Analyzer
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Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:31
Control Test	0.000	12:32
Air Blank	0.000	12:32
Control Test	0.001	12:33
Air Blank	0.000	12:34
Control Test	0.001	12:34
Air Blank	0.000	12:35
Control Test Stats		
Average	0.0007	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

DMS

Operator's Signature

Stability Checks

80-000902

FSH & WILDLIFE CC

2/22/16

DMS

DGS

FFWCC TAMPA
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000902
 02/22/2016
 Software: 8100.27

JJM

Test	g/210L	Time
Air Blank	0.000	12:21
Control Test	0.079	12:21
Air Blank	0.000	12:22
Control Test	0.079	12:22
Air Blank	0.000	12:22
Control Test	0.079	12:23
Air Blank	0.000	12:23
Control Test	0.079	12:23
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

BK

DMS

Operator's Signature

FFWCC TAMPA
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000902
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Test	g/210L	Time
Air Blank	0.000	12:08
Control Test	0.202	12:09
Air Blank	0.000	12:10
Control Test	0.203	12:10
Air Blank	0.000	12:11
Control Test	0.202	12:11
Air Blank	0.000	12:12
Control Test	0.203	12:12
Control Test Stats		
Average	0.2023	
Std Dev	0.0006	
Rel Std Dev(%)	0.2853	

DMS

Operator's Signature