

INSTRUMENT PROCESSING SHEET

Agency Fort Myers Police Department S/N 80-000914
 Date In 6/23/2016 Date Out 6/23/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</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>DELL</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>187</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>MP101</u> 32mm <u>152</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</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>SD3967</u></td> <td><u>201507A</u> <u>07/14/2017</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3968</u></td> <td><u>201601F</u> <u>01/26/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3969</u></td> <td><u>201505A</u> <u>05/12/2017</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AS600504</u> <u>01/05/2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3967</u>	<u>201507A</u> <u>07/14/2017</u>	0.08	<u>SD3968</u>	<u>201601F</u> <u>01/26/2018</u>	0.20	<u>SD3969</u>	<u>201505A</u> <u>05/12/2017</u>	0.08 DGS	N/A	<u>AS600504</u> <u>01/05/2018</u>	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 (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	<u>AS600504</u> <u>01/05/2018</u>															
RECEIVED JUN 30 2016 FDLE Alcohol Testing Program																	
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 _____ _____																	

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 # _____			
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		
<input checked="" type="checkbox"/> 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 <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1019</u> Gauge ID# <u>28199</u> <u>1019</u> Instrument	
Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	<u>SD3965</u>
Interferent	<u>SD3966</u>
0.05	<u>SD3967</u>
0.08	<u>SD3968</u>
0.20	<u>SD3969</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 type="checkbox"/> Other _____	

Notes: **E-MAILED** **APPROVED**
6/23/2016
OK/OC OK (09M)
Brett Kirkland
 Quality Control Review

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 6/30/16

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-000914	Fort Myers Police Department	06/23/2016	DELA

KK

0.05g/210L	0.08g/210L	0.20g/210L	0.08g/210L	0.08g/210L																																																																																																																																															
<p>0.047 to 0.053 <input checked="" type="checkbox"/></p> <p>FORT MYERS PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000914 06/23/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>9/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>08:23</td></tr> <tr><td>Control Test</td><td>0.049</td><td>08:23</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:24</td></tr> <tr><td>Control Test</td><td>0.050</td><td>08:25</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:25</td></tr> <tr><td>Control Test</td><td>0.050</td><td>08:26</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:26</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0497</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>1.1625</td><td></td></tr> </tbody> </table> <p>Operator's Signature: <i>DELA</i></p>	Test	9/210L	Time	Air Blank	0.000	08:23	Control Test	0.049	08:23	Air Blank	0.000	08:24	Control Test	0.050	08:25	Air Blank	0.000	08:25	Control Test	0.050	08:26	Air Blank	0.000	08:26	Control Test Stats			Average	0.0497		Std Dev	0.0006		Rel Std Dev(%)	1.1625		<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>FORT MYERS PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000914 06/23/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>9/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>08:28</td></tr> <tr><td>Control Test</td><td>0.080</td><td>08:28</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:29</td></tr> <tr><td>Control Test</td><td>0.081</td><td>08:29</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:30</td></tr> <tr><td>Control Test</td><td>0.080</td><td>08:31</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:31</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0803</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.7187</td><td></td></tr> </tbody> </table> <p>Operator's Signature: <i>DELA</i></p>	Test	9/210L	Time	Air Blank	0.000	08:28	Control Test	0.080	08:28	Air Blank	0.000	08:29	Control Test	0.081	08:29	Air Blank	0.000	08:30	Control Test	0.080	08:31	Air Blank	0.000	08:31	Control Test Stats			Average	0.0803		Std Dev	0.0006		Rel Std Dev(%)	0.7187		<p>0.194 to 0.206 <input checked="" type="checkbox"/></p> <p>FORT MYERS PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000914 06/23/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>9/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>08:33</td></tr> <tr><td>Control Test</td><td>0.201</td><td>08:33</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:34</td></tr> <tr><td>Control Test</td><td>0.201</td><td>08:35</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:35</td></tr> <tr><td>Control Test</td><td>0.202</td><td>08:36</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:36</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.2013</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.2868</td><td></td></tr> </tbody> </table> <p>Operator's Signature: <i>DELA</i></p>	Test	9/210L	Time	Air Blank	0.000	08:33	Control Test	0.201	08:33	Air Blank	0.000	08:34	Control Test	0.201	08:35	Air Blank	0.000	08:35	Control Test	0.202	08:36	Air Blank	0.000	08:36	Control Test Stats			Average	0.2013		Std Dev	0.0006		Rel Std Dev(%)	0.2868		<p>0.077 to 0.083 <input checked="" type="checkbox"/></p> <p>FORT MYERS PD Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-000914 06/23/2016 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>9/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>08:46</td></tr> <tr><td>Control Test</td><td>0.080</td><td>08:46</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:47</td></tr> <tr><td>Control Test</td><td>0.079</td><td>08:47</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:48</td></tr> <tr><td>Control Test</td><td>0.079</td><td>08:48</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>08:49</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0793</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.7277</td><td></td></tr> </tbody> </table> <p>Operator's Signature: <i>DELA</i></p>	Test	9/210L	Time	Air Blank	0.000	08:46	Control Test	0.080	08:46	Air Blank	0.000	08:47	Control Test	0.079	08:47	Air Blank	0.000	08:48	Control Test	0.079	08:48	Air Blank	0.000	08:49	Control Test Stats			Average	0.0793		Std Dev	0.0006		Rel Std Dev(%)	0.7277	
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