

INSTRUMENT PROCESSING SHEET

Agency Smith Island PD S/N 80-000937
 Date In 10/13/16 Date Out 10/19/16 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 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>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>173</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.144</u> (.139 - .169) 36mm <u>.160</u> (.156 - .190) 53mm <u>.230</u> (.228 - .278) 103mm <u>.496</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><u>SD3962</u></td> <td><u>201507A</u> <u>7-14-17</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> <td><u>201601F</u> <u>1-26-18</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856</u></td> <td><u>201604C</u> <u>4-5-18</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AG619605</u> <u>7-14-18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3962</u>	<u>201507A</u> <u>7-14-17</u>	0.08	<u>DR1279</u>	<u>201601F</u> <u>1-26-18</u>	0.20	<u>DR3856</u>	<u>201604C</u> <u>4-5-18</u>	0.08 DGS	<u>N/A</u>	<u>AG619605</u> <u>7-14-18</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 - 36mm <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 <u>SP</u> <input checked="" type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Suggested Service _____ _____															

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><u>N/A</u></td> <td><u>N/A</u></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>	Simulator	Serial Number	Lot Number	Expiration	0.000		<u>N/A</u>	<u>N/A</u>	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>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1017</u> Gauge ID# <u>26932</u> <u>1016</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><u>SD1016</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2840</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>DR1279</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3856 SP</u> <u>3856</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>SD1016</u>	Interferent	<u>G2840</u>	0.05	<u>SD3962</u>	0.08	<u>DR1279</u>	0.20	<u>DR3856 SP</u> <u>3856</u>
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Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Optical Bench Cal <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____																																																													

Notes: QC 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 Kirkland

Quality Control Review

10/20/16
Date

STABILITY CHECKS-INSTRUMENT#80-000937-SANIBEL ISLAND-10/19/14

SANIBEL ISLAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000937
10/19/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:47
Control Test	0.051	09:48
Air Blank	0.000	09:49
Control Test	0.051	09:49
Air Blank	0.000	09:50
Control Test	0.050	09:50
Air Blank	0.000	09:51
Control Test Stats		
Average	0.0507	
Std Dev	0.0006	
Rel Std Dev(%)	1.1395	

SP

Operator's Signature

SANIBEL ISLAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000937
10/19/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:53
Control Test	0.080	09:54
Air Blank	0.000	09:55
Control Test	0.080	09:55
Air Blank	0.000	09:56
Control Test	0.079	09:57
Air Blank	0.000	09:57
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

SP

Operator's Signature

SANIBEL ISLAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000937
10/19/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	10:00
Control Test	0.197	10:01
Air Blank	0.000	10:01
Control Test	0.196	10:02
Air Blank	0.000	10:03
Control Test	0.197	10:03
Air Blank	0.000	10:04
Control Test Stats		
Average	0.1967	
Std Dev	0.0006	
Rel Std Dev(%)	0.2936	

SP

Operator's Signature

SANIBEL ISLAND PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000937
10/19/2016
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	09:42
Control Test	0.082	09:42
Air Blank	0.000	09:42
Control Test	0.082	09:43
Air Blank	0.000	09:43
Control Test	0.080	09:44
Air Blank	0.000	09:44
Control Test Stats		
Average	0.0813	
Std Dev	0.0012	
Rel Std Dev(%)	1.4197	

DAS

SP

Operator's Signature

SK