

## INSTRUMENT PROCESSING SHEET

Agency Glades County S/N 80-000948  
 Date In 11/7/16 Date Out 11/14/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>SR</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement <input type="checkbox"/> 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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>(120)</u>  Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>SR</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>119</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.148</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.230</u> (.228 - .278) 103mm <u>.492</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>SD3964</u></td> <td><u>201601F</u> <u>1-26-18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</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>AG626605</u> <u>9/22/18</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>SD3964</u>	<u>201601F</u> <u>1-26-18</u>	0.20	<u>SD3933</u>	<u>201604C</u> <u>4-5-18</u>	0.08 DGS	<u>N/A</u>	<u>AG626605</u> <u>9/22/18</u>	<b>Flow Calibration</b> Performed By <u>SR</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 - 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)  <b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____  <b>Suggested Service</b> _____ _____
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	<u>N/A</u>	<u>AG626605</u> <u>9/22/18</u>															

RECEIVED  
 NOV 15 2016  
 FDLE Alcohol Testing Program

<b>Optical Bench Calibration</b> 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>			<b>Department Inspection</b> Performed By <u>SR</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1017</u> Gauge ID# <u>26932</u> <u>1018</u> Instrument  Mouth Alcohol Solution Lot # <u>2016-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>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2834</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> </tr> </tbody> </table> <b>Attachments</b> <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>	Simulator	Serial Number	0.00	<u>G2880</u>	Interferent	<u>G2834</u>	0.05	<u>SD3962</u>	0.08	<u>SD3964</u>	0.20	<u>SD3933</u>
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Notes: QA/QC OK from 11/14/16  
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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
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Brett Kunkland  
 Quality Control Review

11/15/16  
 Date

STABILITY CHECKS - INSTRUMENT # 80-000948 - GLADES COUNTY 50 - 11/14/16 SP

GLADES COUNTY S.O.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000948  
11/14/2016  
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:35
Control Test	0.080	09:35
Air Blank	0.000	09:36
Control Test	0.081	09:36
Air Blank	0.000	09:37
Control Test	0.081	09:38
Air Blank	0.000	09:38
Control Test	0.087	09:38
Average	0.0806	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

*SP*  
Operator's Signature

GLADES COUNTY S.O.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000948  
11/14/2016  
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:46
Control Test	0.050	09:47
Air Blank	0.000	09:47
Control Test	0.051	09:48
Air Blank	0.000	09:48
Control Test	0.050	09:49
Air Blank	0.000	09:50
Control Test	0.0503	
Average	0.0006	
Std Dev	1.1471	
Rel Std Dev(%)		

*SP*  
Operator's Signature

*ASK*

GLADES COUNTY S.O.  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000948  
11/14/2016  
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:51
Control Test	0.080	09:51
Air Blank	0.000	09:52
Control Test	0.079	09:52
Air Blank	0.000	09:52
Control Test	0.080	09:53
Air Blank	0.000	09:53
Control Test	0.0797	
Average	0.0006	
Std Dev	0.7247	
Rel Std Dev(%)		

*DAS*  
Operator's Signature

*SP*  
Operator's Signature

*SP*  
Operator's Signature