



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Clewiston Police Dept. S/N 80-000955

Date In 9/29/16 Date Out 9/29/16 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: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> 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 <input checked="" type="checkbox"/> R-Value <u>159</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>152</u> (.139 - .169) 36mm <u>164</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>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD1018</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG612405 5-3-18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201601F 1/26/18	0.20	SD1025	201604C 4/5/18	0.08 DGS	N/A	AG612405 5-3-18	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)
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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 _____ _____															

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Alcohol Testing Program
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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"> <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"> <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>SP</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28427</u> Gauge <u>1012</u> Instrument <u>1012</u> Mouth Alcohol Solution Lot # <u>2016-B</u> Acetone Stock Solution Lot # <u>2015-A</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD1019</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>SD1018</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	SD1025
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Notes: <u>QA-PWS</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>																																																												

Brett Kirkland
Quality Control Review

9/29/16
Date

STABILITY CHECKS - INSTRUMENT # 80-000955 - CLEWISTON PD

9/29/16 SP

CLEWISTON P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000955
 09/29/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:10
Control Test	0.049	12:10
Air Blank	0.000	12:11
Control Test	0.049	12:11
Air Blank	0.000	12:12
Control Test	0.050	12:13
Air Blank	0.000	12:13
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

PWS
BK

SP

Operator's Signature

CLEWISTON P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000955
 09/29/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:14
Control Test	0.078	12:15
Air Blank	0.000	12:16
Control Test	0.080	12:16
Air Blank	0.000	12:17
Control Test	0.080	12:17
Air Blank	0.000	12:18
Control Test Stats		
Average	0.0793	
Std Dev	0.0012	
Rel Std Dev(%)	1.4555	

CLEWISTON P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000955
 09/29/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:19
Control Test	0.195	12:20
Air Blank	0.000	12:20
Control Test	0.197	12:21
Air Blank	0.000	12:22
Control Test	0.197	12:22
Air Blank	0.000	12:23
Control Test Stats		
Average	0.1963	
Std Dev	0.0012	
Rel Std Dev(%)	0.5881	

CLEWISTON P.D.
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-000955
 09/29/2016
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:24
Control Test	0.078	12:24
Air Blank	0.000	12:24
Control Test	0.078	12:25
Air Blank	0.000	12:25
Control Test	0.079	12:25
Air Blank	0.000	12:26
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

PWS

SP

Operator's Signature

SP

Operator's Signature

SP

Operator's Signature