

INSTRUMENT PROCESSING SHEET

Agency Carson Springs PD S/N 70-001065
 Date In 7/25/16 Date Out 7/26/16 Ship P/U H/D CMI EE

Intake	Performed By <u>[Signature]</u>	Quality Checks	Performed By <u>[Signature]</u>	Flow Calibration	Performed By																									
<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: <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 checked="" type="checkbox"/> Other <u>Static Bag</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>223</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>-ATP102</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.242</u> (.228 - .278) 103mm <u>0.515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks		<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 Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)																										
Notes: _____		<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>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>201505A 5/12/17</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	201505A 5/12/17	0.08 DGS	N/A	AG612405 5/3/18	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Maintenance</th> <th>Performed By</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Battery Replacement</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Dry Gas Regulator Replacement</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Breath Tube Replacement</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Other _____</td> <td></td> </tr> </tbody> </table>		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 _____	
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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 _____																														

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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 # _____				
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 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
<input checked="" type="checkbox"/> Barometric Pressure	<u>1016</u>	Gauge
ID# <u>28427</u>	<u>1014</u>	Instrument
Mouth Alcohol Solution Lot #	<u>2015-A</u>	
Acetone Stock Solution Lot #	<u>2016-B</u>	
Simulator	Serial Number	
0.00	SD1019	
Interferent	SD1021	
0.05	SD1018	
0.08	SD1011	
0.20	SD1025	
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: OC [Signature] 7/27/16

<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

Brett Whiteland

Quality Control Review

7/27/16

Date

Stability Checks # 80-001065 Tarpon Springs P.D. 7/26/16 *RMS* *RS*

RS

TARPOON SPRINGS PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001065
07/26/2016
Software: 8100.27

TARPOON SPRINGS PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001065
07/26/2016
Software: 8100.27

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TARPOON SPRINGS PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001065
07/26/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	17:19
Control Test	0.080	17:19
Air Blank	0.000	17:20
Control Test	0.082	17:20
Air Blank	0.000	17:21
Control Test	0.081	17:21
Air Blank	0.000	17:21
Control Test Stats		
Average	0.0810	
Std Dev	0.0010	
Rel Std Dev(%)	1.2346	

Test	9/210L	Time
Air Blank	0.000	17:13
Control Test	0.201	17:14
Air Blank	0.000	17:15
Control Test	0.200	17:15
Air Blank	0.000	17:16
Control Test	0.201	17:17
Air Blank	0.000	17:17
Control Test Stats		
Average	0.2007	
Std Dev	0.0006	
Rel Std Dev(%)	0.2877	

Test	9/210L	Time
Air Blank	0.000	17:08
Control Test	0.081	17:09
Air Blank	0.000	17:10
Control Test	0.080	17:10
Air Blank	0.000	17:11
Control Test	0.080	17:12
Air Blank	0.000	17:12
Control Test Stats		
Average	0.0813	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

Test	9/210L	Time
Air Blank	0.000	17:03
Control Test	0.049	17:03
Air Blank	0.000	17:04
Control Test	0.050	17:05
Air Blank	0.000	17:05
Control Test	0.050	17:06
Air Blank	0.000	17:07
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

RMS
Operator's Signature

RMS
Operator's Signature

RMS
Operator's Signature

RMS
Operator's Signature

INSTRUMENT PROCESSING SHEET

Agency Tarpon Springs PD S/N 80-001065
 Date In 6/22/16 Date Out 6/23/16 Ship P/U H/D CMI EE

Intake Performed By LD

Registration
 Annual
 Return from CMI
 Return from Enforcement
 Electronics
 Other _____

Visual Inspection:
 Case Handle
 Dry Gas Holder Feet
 Keyboard/Plug Back/Plugs
 Screws tight Breath Hose

Other Equipment:
 Power cord
 Printer Cable
 Other Static Bag

Notes: _____

Quality Checks Performed By RMS

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 216
 Flow Verification (L/s)
 Flow Column # ATP102
 32mm 0.152 (.139 - .169)
 36mm 0.167 (.156 - .190)
 53mm 0.238 (.228 - .278)
 103mm 0.503 (.447 - .547)

Barometric Pressure Check
 Gauge ID # 28427

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	SD3962	2015D7A 7/14/17
0.08	SD3964	201601F 1/26/18
0.20	69444	201505A 5/12/17
0.08 DGS	N/A	

Flow Calibration Performed By _____

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm

R-Value _____
 Post Calibration Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Suggested Service
Suspect chamber not sealed well. Returned to EE. RMS

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Optical Bench Calibration Performed By _____

Optical Bench Calibration N/A
 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		

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 _____

Barometric Pressure ID# _____ Gauge _____ Instrument _____

Mouth Alcohol Solution Lot # _____
 Acetone Stock Solution Lot # _____

Simulator	Serial Number
0.00	
Interferent	
0.05	
0.08	
0.20	

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration

Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: _____

AK

Instrument Complies with Chapter 11D-8, FAC Not Determined @RMS
 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

Quality Control Review

Date

Stability Checks #80-1010US Tarpon Springs P.D. 6/23/16

BSK

TARPOON SPRINGS PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001065
06/23/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:40
Control Test	0.051	12:41
Air Blank	PUR*	12:41
Air Blank	PUR*	12:42

*Purge Fail

[Signature]
Operator's Signature

Test	g/210L	Time
Air Blank	0.000	12:43
Control Test	0.000	12:44
Air Blank	0.000	12:44
Control Test	0.000	12:45
Air Blank	0.000	12:45
Control Test	0.000	12:46
Air Blank	0.000	12:47
Control Test Stats		
Average	0.0000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Returned to
Enforcement
Electronics

[Signature]
Operator's Signature

0.05 g/210L Simulator
Attached



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Tarpon Springs PD S/N 80-001065

Date In 3/1/16 Date Out 3/7/16 Ship P/U H/D CMI EE

Intake Performed By TP

Registration
 Annual
 Return from CMI
 Return from Enforcement Electronics
 Other _____

Visual Inspection:
OK Case OK Handle
OK Dry Gas Holder OK Feet
OK Keyboard/Plug OK Back/Plugs
OK Screws tight OK Breath Hose

Other Equipment:
 Power cord
 Printer Cable
 Other Static Bag

Notes: _____

Quality Checks Performed By _____

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value _____
 Flow Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Barometric Pressure Check
 Gauge ID # _____

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05		
0.08		
0.20		
0.08 DGS	N/A	

Flow Calibration Performed By _____

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm

R-Value _____
 Post Calibration Verification (L/s)
 Flow Column # _____
 32mm _____ (.139 - .169)
 36mm _____ (.156 - .190)
 53mm _____ (.228 - .278)
 103mm _____ (.447 - .547)

Maintenance Performed By _____

Battery Replacement
 Dry Gas Regulator Replacement
 Breath Tube Replacement
 Other _____

Suggested Service

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Alcohol Testing Program

Optical Bench Calibration Performed By _____

Optical Bench Calibration N/A
 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		

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 _____

Barometric Pressure _____ Gauge ID# _____ Instrument

Mouth Alcohol Solution Lot # _____
 Acetone Stock Solution Lot # _____

Simulator	Serial Number
0.00	
Interferent	
0.05	
0.08	
0.20	

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration
 Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: Sent to Enforcement Electronics.
Turned on, heard crackle, turned it self off.
Would not turn back on @ 3/1/16
AK

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

Quality Control Review

Date