

INSTRUMENT PROCESSING SHEET

Agency Dade City PD S/N 80-001073
 Date In 12/29/15 Date Out 1/25/16 Ship P/U H/D CMI EE

Intake Performed By <u>EB</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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <u>EB</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>230</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>0.160</u> (.139 - .169) 36mm <u>0.175</u> (.156 - .190) 53mm <u>0.240</u> (.228 - .278) 103mm <u>0.507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>20932</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>SD1024</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>DR2035</td> <td>201502G 2/24/17</td> </tr> <tr> <td>0.20</td> <td>DR3856</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG511701 4/27/17</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1024	201507A 7/14/17	0.08	DR2035	201502G 2/24/17	0.20	DR3856	201505A 5/12/17	0.08 DGS	N/A	AG511701 4/27/17	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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0.05	SD1024	201507A 7/14/17															
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0.08 DGS	N/A	AG511701 4/27/17															
Maintenance Performed By <u>EB</u> <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input checked="" type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Suggested Service _____ _____																	

RECEIVED
 JAN 25 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 # _____																							
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 <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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	0.05				0.08				0.20				0.08 DGS	N/A		
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Department Inspection Performed By <u>EB</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28427</u> Gauge <u>1025</u> Instrument <u>1023</u>	
Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u>	
Simulator	Serial Number
0.00	SD1022
Interferent	SD1021
0.05	SD1018
0.08	SD1011
0.20	SD1025
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>	

Notes: Would not enter ready made - Breath tube not heating replaced & rechecked
OC-BK

<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

Patrick Murphy

Quality Control Review

1/25/16
Date

RAM

Stability Checks 80-001073 Dade City P.D. 1/22/16 RMB

RMB

DADE CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001073
01/22/2016
Software: 8100.27

Test	9/21.0L	Time
Air Blank	0.000	15:01
Control Test	0.049	15:01
Air Blank	0.000	15:02
Control Test	0.049	15:03
Air Blank	0.000	15:03
Control Test	0.049	15:04
Air Blank	0.000	15:04
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DADE CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001073
01/22/2016
Software: 8100.27

Test	9/21.0L	Time
Air Blank	0.000	15:11
Control Test	0.202	15:12
Air Blank	0.000	15:12
Control Test	0.202	15:13
Air Blank	0.000	15:13
Control Test	0.201	15:14
Air Blank	0.000	15:15
Control Test Stats		
Average	0.2017	
Std Dev	0.0006	
Rel Std Dev(%)	0.2863	

DADE CITY PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001073
01/22/2016
Software: 8100.27

Test	9/21.0L	Time
Air Blank	0.000	15:17
Control Test	0.060	15:17
Air Blank	0.000	15:17
Control Test	0.060	15:18
Air Blank	0.000	15:18
Control Test	0.060	15:19
Air Blank	0.000	15:19
Control Test Stats		
Average	0.0600	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

BK

RMB

Operator's Signature

RMB

Operator's Signature

RMB

Operator's Signature

RMB

Operator's Signature