

## INSTRUMENT PROCESSING SHEET

Agency Haydee Candy SO S/N 80-001077  
 Date In 2/29/16 Date Out 3/7/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> <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 type="checkbox"/> Other _____  Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>RMB</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>204</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.132</u> (.139 - .169) 36mm <u>0.148</u> (.156 - .190) 53mm <u>0.226</u> (.228 - .278) 103mm <u>0.492</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</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>SD1018</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> <td>201502G 2/24/17</td> </tr> <tr> <td>0.20</td> <td>G4444</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>0901408DA1 5/1/16</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201502G 2/24/17	0.20	G4444	201505A 5/12/17	0.08 DGS	N/A	0901408DA1 5/1/16	<b>Flow Calibration</b> Performed By <u>RMB</u> <input type="checkbox"/> Flow Calibration N/A <input checked="" type="checkbox"/> Flow Calibration Complete Flow Column # <u>ATP102</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 53mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>203</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.148</u> (.139 - .169) 36mm <u>0.164</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.503</u> (.447 - .547)
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<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> _____ _____																	

RECEIVED  
 MAR 08 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>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" 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>N/A</td> <td></td> <td></td> </tr> </tbody> </table> Notes: <u>QC-BK</u> _____ _____ _____	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			<b>Department Inspection</b> Performed By <u>RMB</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1022</u> Gauge ID# <u>28427</u> <u>1019</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>SD1022</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>G4444</td> </tr> </tbody> </table> <b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input checked="" type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____  <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  Date <u>3/8/16</u>	Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	G4444
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Patrick Murphy  
 Quality Control Review

Date

Stability Checks 80-001077 Hardee County S.O. 3/7/16 DUS

*QAN*

*DUS*

HARDEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001077  
03/07/2016  
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	14:39
Control Test	0.052	14:40
Air Blank	0.000	14:40
Control Test	0.051	14:41
Air Blank	0.000	14:42
Control Test	0.050	14:42
Air Blank	0.000	14:43
Control Test Stats		
Average	0.0510	
Std Dev	0.0010	
Rel Std Dev(%)	1.9608	

HARDEE COUNTY SO  
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Test	9/210L	Time
Air Blank	0.000	14:33
Control Test	0.081	14:33
Air Blank	0.000	14:34
Control Test	0.081	14:34
Air Blank	0.000	14:35
Control Test	0.081	14:36
Air Blank	0.000	14:36
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

HARDEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
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03/07/2016  
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Test	9/210L	Time
Air Blank	0.000	14:51
Control Test	0.201	14:52
Air Blank	0.000	14:52
Control Test	0.200	14:53
Air Blank	0.000	14:54
Control Test	0.201	14:54
Air Blank	0.000	14:55
Control Test Stats		
Average	0.2007	
Std Dev	0.0006	
Rel Std Dev(%)	0.2877	

HARDEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
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Test	9/210L	Time
Air Blank	0.000	14:46
Control Test	0.081	14:46
Air Blank	0.000	14:46
Control Test	0.081	14:47
Air Blank	0.000	14:47
Control Test	0.082	14:48
Air Blank	0.000	14:48
Control Test Stats		
Average	0.0813	
Std Dev	0.0006	
Rel Std Dev(%)	0.7099	

*AK*

*QAN*

Operator's Signature

*QAN*

Operator's Signature

*QAN*

Operator's Signature

*QAN*

Operator's Signature

Flow Calibration  
80-001077  
Hardee County S.O.  
3/7/16  
DAB

HARDEE COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-011377  
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Flow Rate Calibration\*\*\*\*\*

- 1: Rate (Liters/min) = 5  
SQRT(Diff) = 6.326
- 2: Rate (Liters/min) = 15  
SQRT(Diff) = 11.832
- 3: Rate (Liters/min) = 30  
SQRT(Diff) = 21.117

*Handwritten signature*

Dependent Data Scale Factor = 100000 L/min  
Independent Data Scale Factor = 256  
Rounded Slope = 681  
Rounded Intercept = -64949  
Correlation = 0.99812

DAB

BK