

INSTRUMENT PROCESSING SHEET

Agency Pasco County S.O. S/N 80-001081
 Date In 2/25/16 Date Out 2/25/16 Ship P/U H/D CMI EE

Intake Performed By <u>PWS</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 type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>PWS</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>235</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.148</u> (.139 - .169) 36mm <u>0.164</u> (.156 - .190) 53mm <u>0.234</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>AD1408DA1 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	AD1408DA1 5/1/16	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 - 103mm <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) 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 _____ Suggested Service _____ _____
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	AD1408DA1 5/1/16															

RECEIVED
 FEB 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			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By <u>PWS</u>	
<input checked="" type="checkbox"/> Barometric Pressure ID# <u>28427</u>	Gauge <u>1020</u> Instrument <u>1017</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	G4444
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 type="checkbox"/> Other _____

Notes: PWS

<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

Britt Whitcomb

Quality Control Review

2/25/16

Date

Stability Checks 80-001081 Pasco County S.O. 7/25/16 *RMS*

RMS

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001081
02/25/2016
Software: 8100.27

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Test	9/21/0L	Time
Air Blank	0.000	09:39
Control Test	0.050	09:40
Air Blank	0.000	09:40
Control Test	0.050	09:41
Air Blank	0.000	09:41
Control Test	0.051	09:42
Air Blank	0.000	09:43
Control Test Stats		
Average	0.0503	
Std Dev	0.0006	
Rel Std Dev(%)	1.1471	

Test	9/21/0L	Time
Air Blank	0.000	09:45
Control Test	0.080	09:46
Air Blank	0.000	09:47
Control Test	0.000	09:47
Air Blank	0.000	09:48
Control Test	0.080	09:48
Air Blank	0.000	09:49
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	9/21/0L	Time
Air Blank	0.000	09:52
Control Test	0.201	09:53
Air Blank	0.000	09:53
Control Test	0.199	09:54
Air Blank	0.000	09:55
Control Test	0.201	09:55
Air Blank	0.000	09:56
Control Test Stats		
Average	0.2003	
Std Dev	0.0012	
Rel Std Dev(%)	0.5764	

Test	9/21/0L	Time
Air Blank	0.000	09:58
Control Test	0.079	09:58
Air Blank	0.000	09:58
Control Test	0.080	09:59
Air Blank	0.000	09:59
Control Test	0.081	10:00
Air Blank	0.000	10:00
Control Test Stats		
Average	0.0800	
Std Dev	0.0010	
Rel Std Dev(%)	1.2500	

BK

RMS
Operator's Signature

RMS
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