

INSTRUMENT PROCESSING SHEET

Agency Posco County SO S/N 80-001117
 Date In 2/25/16 Date Out 2/25/16 Ship P/U H/D CMI EE

Intake Performed By <u>DWB</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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>DWB</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>139</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.1164</u> (.139 - .169) 36mm <u>0.175</u> (.156 - .190) 53mm <u>0.246</u> (.228 - .278) 103mm <u>0.503</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>D9D1408DAI 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	D9D1408DAI 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 - 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 _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Suggested Service _____ _____																	

RECEIVED
 FEB 25 2016 ACC
 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 # _____ <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>	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>DWB</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1020</u> Gauge ID# <u>28427</u> <u>1019</u> Instrument Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-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>	Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	G4444
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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: QC - DWB

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

Brett Karchand
 Quality Control Review

2/22/16
 25 Date

Stability Checks 80-001117 Pasco County S.O. 2/25/16 *QMS*

QMS

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001117
02/25/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:56
Control Test	0.083	09:56
Air Blank	0.000	09:56
Control Test	0.081	09:57
Air Blank	0.000	09:57
Control Test	0.082	09:58
Air Blank	0.000	09:58
Control Test Stats		
Average	0.0820	
Std Dev	0.0010	
Rel Std Dev(%)	1.2195	

BK

QMS

Operator's Signature

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001117
02/25/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:50
Control Test	0.206	09:50
Air Blank	0.000	09:51
Control Test	0.206	09:51
Air Blank	0.000	09:52
Control Test	0.205	09:53
Air Blank	0.000	09:53
Control Test Stats		
Average	0.2057	
Std Dev	0.0006	
Rel Std Dev(%)	0.2807	

QMS

Operator's Signature

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001117
02/25/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:43
Control Test	0.082	09:44
Air Blank	0.000	09:44
Control Test	0.082	09:45
Air Blank	0.000	09:46
Control Test	0.082	09:46
Air Blank	0.000	09:46
Control Test Stats		
Average	0.0820	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

QMS

Operator's Signature

PASCO COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001117
02/25/2016
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	09:37
Control Test	0.052	09:37
Air Blank	0.000	09:38
Control Test	0.052	09:39
Air Blank	0.000	09:39
Control Test	0.052	09:40
Air Blank	0.000	09:40
Control Test Stats		
Average	0.0520	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

QMS

Operator's Signature