

INSTRUMENT PROCESSING SHEET

Agency FLORIDA HIGHWAY PATROL S/N 80-001121
 Date In 5/10/2016 Date Out 5/11/2016 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</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: OK Case OK Handle OK Dry Gas Holder OK Feet OK Keyboard/Plug OK Back/Plugs OK Screws tight OK Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>ANTI STATIC BAG</u> Notes: _____ _____ _____	Quality Checks Performed By <u>DELL</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>166</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>164</u> (.139 - .169) 36mm <u>183</u> (.156 - .190) 53mm <u>246</u> (.228 - .278) 103mm <u>511</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</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>SD1014</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD1015</td> <td>201502G 02/24/2017</td> </tr> <tr> <td>0.20</td> <td>SD1017</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6600504 01/05/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1014	201507A 07/14/2017	0.08	SD1015	201502G 02/24/2017	0.20	SD1017	201505A 05/12/2017	0.08 DGS	N/A	A6600504 01/05/2018	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) 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															
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0.08 DGS	N/A	A6600504 01/05/2018															

RECEIVED
 MAY 20 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 # _____ <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		
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Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28199</u> Gauge <u>1019</u> Instrument <u>1019</u> 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>G8147</td> </tr> <tr> <td>Interferent</td> <td>G12100</td> </tr> <tr> <td>0.05</td> <td>SD1014</td> </tr> <tr> <td>0.08</td> <td>SD1015</td> </tr> <tr> <td>0.20</td> <td>SD1017</td> </tr> </tbody> </table>		Simulator	Serial Number	0.00	G8147	Interferent	G12100	0.05	SD1014	0.08	SD1015	0.20	SD1017
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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 _____	
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Notes: 5/11/2016 APPROVED
OK/AC OK GPM

<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 Huckland
 Quality Control Review

5/20/16
 Date

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001121	Florida Highway Patrol	05/11/2016	<i>[Signature]</i>

[Signature]

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
0.047 to 0.053 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>	0.194 to 0.206 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>

Test	g/210L	Time	Test	g/210L	Time	Test	g/210L	Time	Test	g/210L	Time
<p>FHP Troop E M19M1 Intoxilyzer - Alcotest Analyzer Model 8000 SN 80-001121 05/11/2016 Software: 8100.27</p>											
Air Blank	0.000	08:50	Air Blank	0.000	08:55	Air Blank	0.000	09:00	Air Blank	0.000	09:05
Control Test	0.051	08:50	Control Test	0.082	08:55	Control Test	0.202	09:00	Control Test	0.080	09:05
Air Blank	0.000	08:51	Air Blank	0.000	08:56	Air Blank	0.000	09:01	Air Blank	0.000	09:06
Control Test	0.052	08:51	Control Test	0.081	08:56	Control Test	0.203	09:02	Control Test	0.080	09:06
Air Blank	0.000	08:52	Air Blank	0.000	08:57	Air Blank	0.000	09:02	Air Blank	0.000	09:07
Control Test	0.051	08:53	Control Test	0.081	08:58	Control Test	0.203	09:03	Control Test	0.081	09:07
Air Blank	0.000	08:53	Air Blank	0.000	08:58	Air Blank	0.000	09:03	Air Blank	0.000	09:08
Control Test Stats											
Average	0.0513		Average	0.0813		Average	0.2027		Average	0.0803	
Std Dev	0.0006		Std Dev	0.0006		Std Dev	0.0006		Std Dev	0.0005	
Rel Std Dev(%)	1.1267		Rel Std Dev(%)	0.7099		Rel Std Dev(%)	0.2869		Rel Std Dev(%)	0.7187	
Operator's Signature <i>[Signature]</i>											
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