

## INSTRUMENT PROCESSING SHEET

Agency Lakeland PD S/N 80-001865  
 Date In 11/21/16 Date Out 11/30/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>TV</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input checked="" 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: _____ _____ _____	<b>Quality Checks</b> Performed By <u>DWS</u> <input 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>215</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>0.152</u> (.139 - .169) 36mm <u>0.167</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.500</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks	<b>Flow Calibration</b> 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) Program Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
		<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  
 DEC 01 2016  
 FDLE  
 Alcohol Testing Program

Simulator	Serial #	Lot #/Exp
0.05	DR2035	201507A 7/14/17
0.08	SD1011	201601F 1/26/18
0.20	SD1025	201604C 4/5/18
0.08 DGS	N/A	AG620605 9/22/18

<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>	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>DWS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1012</u> Gauge ID# <u>28427</u> <u>1008</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>SD1019</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>DR2035</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	SD1019	Interferent	SD1021	0.05	DR2035	0.08	SD1011	0.20	SD1025
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<b>Attachments</b> <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: QA/QC OK SP  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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 Kirkland  
 Quality Control Review

12/1/16  
 Date

Stability Checks # 80-001865 Lakeland P.D. 11/30/16 *QMS*

*300*

LAKELAND PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
11/30/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:49
Control Test	0.048	12:50
Air Blank	0.000	12:51
Control Test	0.048	12:51
Air Blank	0.000	12:52
Control Test	0.049	12:52
Air Blank	0.000	12:53
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

*QMS*

Operator's Signature

LAKELAND PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
11/30/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:54
Control Test	0.077	12:55
Air Blank	0.000	12:55
Control Test	0.077	12:56
Air Blank	0.000	12:56
Control Test	0.078	12:57
Air Blank	0.000	12:58
Control Test Stats		
Average	0.0773	
Std Dev	0.0006	
Rel Std Dev(%)	0.7466	

*QMS*

Operator's Signature

LAKELAND PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
11/30/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:59
Control Test	0.193	13:00
Air Blank	0.000	13:01
Control Test	0.194	13:01
Air Blank	0.000	13:02
Control Test	0.194	13:03
Air Blank	0.000	13:03
Control Test Stats		
Average	0.1937	
Std Dev	0.0006	
Rel Std Dev(%)	0.2981	

*QMS*

Operator's Signature

LAKELAND PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
11/30/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:10
Control Test	0.195	13:11
Air Blank	0.000	13:11
Control Test	0.194	13:12
Air Blank	0.000	13:12
Control Test	0.194	13:13
Air Blank	0.000	13:14
Control Test Stats		
Average	0.1943	
Std Dev	0.0006	
Rel Std Dev(%)	0.2971	

*QMS*

Operator's Signature

LAKELAND PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000  
11/30/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:05
Control Test	0.079	13:05
Air Blank	0.000	13:05
Control Test	0.078	13:06
Air Blank	0.000	13:06
Control Test	0.079	13:06
Air Blank	0.000	13:07
Control Test Stats		
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

*SP*

*BK*

*QMS*

Operator's Signature

Rechecked sim  
for leaks &  
retested. *QMS*



Alcohol Testing Program

**INSTRUMENT PROCESSING SHEET**

Agency Lakeland PD

S/N 80-001865

Date In 5/5/16

Date Out 6/2/16

Ship  P/U  H/D  CMI  EE

**Intake** Performed By TPD

Registration  
 Annual  
 Return from CMI  
 Return from Enforcement  
 Electronics  
 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:  
 Power cord  
 Printer Cable  
 Other \_\_\_\_\_

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Quality Checks** Performed By PWS

Breath Tube Screen  
 Replace O-Rings  
 Instrument Set Up Verified  
 R-Value 217  
 Flow Verification (L/s)  
 Flow Column # ATP ID2  
 32mm D.160 (.139 - .169)  
 36mm D.179 (.156 - .190)  
 53mm D.246 (.228 - .278)  
 103mm D.511 (.447 - .547)

Barometric Pressure Check  
 Gauge ID # 28427

Stability Checks

Simulator	Serial #	Lot #/Exp
0.05	G2403	201507A 7/14/17
0.08	SD3964	201601F 1/26/18
0.20	G4444	201505A 5/12/17
0.08 DGS	N/A	AG600504 01/03/18

**Flow Calibration** Performed By \_\_\_\_\_

Flow Calibration N/A  
 Flow Calibration Complete  
 Flow Column # \_\_\_\_\_  
 5L/min - 17mm  
 15L/min - 453mm  
 30L/min - 103mm

R-Value \_\_\_\_\_  
 Post Calibration Verification (Program)  
 Flow Column # \_\_\_\_\_  
 32mm \_\_\_\_\_ (.139 - .169)  
 36mm \_\_\_\_\_ (.156 - .190)  
 53mm \_\_\_\_\_ (.228 - .278)  
 103mm \_\_\_\_\_ (.447 - .547)

**Maintenance** Performed By \_\_\_\_\_

Battery Replacement  
 Dry Gas Regulator Replacement  
 Breath Tube Replacement  
 Other \_\_\_\_\_

**Suggested Service** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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**Optical Bench Calibration** Performed By \_\_\_\_\_

Optical Bench Calibration N/A  
 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		

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 PWS

Barometric Pressure 1014 Gauge  
 ID# 28427 1013 Instrument

Mouth Alcohol Solution Lot # 2015-A  
 Acetone Stock Solution Lot # 2016-B

Simulator	Serial Number
0.00	G2880
Interferent	G2834
0.05	G2403
0.08	SD3964
0.20	G4444

**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 checked="" type="checkbox"/> Other <u>Form 40</u>

Notes: QC-PWS  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Instrument Complies with Chapter 11D-8, FAC  
 Instrument Does Not Comply with Chapter 11D-8, FAC  
 Return to/Place into Evidentiary Use  
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 Conduct an Agency Inspection Before Evidentiary Use

Brett Kurland  
Quality Control Review

6/6/16  
Date

Stability Checks 80-001865 Lakeland P.D. 4/2/16 *RMB*

*RS*

LAKELAND PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001865  
06/02/2016  
Software: 8100.27

LAKELAND PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001865  
06/02/2016  
Software: 8100.27

LAKELAND PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001865  
06/02/2016  
Software: 8100.27

LAKELAND PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001865  
06/02/2016  
Software: 8100.27

Test	9/21/0L	Time
Air Blank	0.000	14:02
Control Test	0.080	14:02
Air Blank	0.000	14:02
Control Test	0.080	14:03
Air Blank	0.000	14:03
Control Test	0.080	14:04
Air Blank	0.000	14:04
Control Test	0.080	14:04
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	9/21/0L	Time
Air Blank	0.000	13:21
Control Test	0.198	13:22
Air Blank	0.000	13:22
Control Test	0.197	13:23
Air Blank	0.000	13:23
Control Test	0.197	13:24
Air Blank	0.000	13:24
Control Test	0.000	13:24
Control Test Stats		
Average	0.1973	
Std Dev	0.0006	
Rel Std Dev(%)	0.2926	

Test	9/21/0L	Time
Air Blank	0.000	13:25
Control Test	0.080	13:27
Air Blank	0.000	13:28
Control Test	0.079	13:28
Air Blank	0.000	13:29
Control Test	0.079	13:30
Air Blank	0.000	13:30
Control Test	0.000	13:30
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

Test	9/21/0L	Time
Air Blank	0.000	13:16
Control Test	0.049	13:17
Air Blank	0.000	13:17
Control Test	0.049	13:18
Air Blank	0.000	13:18
Control Test	0.050	13:19
Air Blank	0.000	13:20
Control Test	0.000	13:20
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

*RS*  
*ASK*

*RMB*  
Operator's Signature

*RMB*  
Operator's Signature

*RMB*  
Operator's Signature

*RMB*  
Operator's Signature