

INSTRUMENT PROCESSING SHEET

Agency Tallahassee PD S/N 80-002989
 Date In 9/15/16 Date Out 9/15/16 Ship P/U H/D CMI EE

Intake	Quality Checks	Flow Calibration															
Performed By <u>VD</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: _____ _____ _____	Performed By <u>PN</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>215</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>152</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>238</u> (.228 - .278) 103mm <u>515</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>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG612405 5/3/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201601F 1/26/18	0.20	SD1025	201604C 4/5/18	0.08 DGS	N/A	AG612405 5/3/18	Performed By _____ <input checked="" type="checkbox"/> Flow Calibration Complete <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 Program Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
Simulator	Serial #	Lot #/Exp															
0.05	SD1018	201507A 7/14/17															
0.08	SD1011	201601F 1/26/18															
0.20	SD1025	201604C 4/5/18															
0.08 DGS	N/A	AG612405 5/3/18															
		Maintenance Performed By <u>SP</u> <input checked="" type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Suggested Service _____ _____															

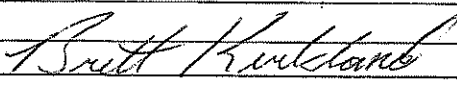
RECEIVED
 SEP 16 2016
 Alcohol Testing Program

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 <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	0.05				0.08				0.20				0.08 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>PN</u>	
<input checked="" type="checkbox"/> Barometric Pressure ID# <u>28427</u>	<u>1018</u> Gauge <u>1013</u> Instrument
Mouth Alcohol Solution Lot # <u>2016-A</u>	
Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	SD1019
Interferent	SD1021
0.05	SD1018
0.08	SD1011
0.20	SD1025
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 checked="" type="checkbox"/> Other <u>Form 40</u>

Notes: QA/QC OK (per 9/15/16)

<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


 Brett Kurland
 Quality Control Review

9/16/16
 Date

Stability Tests - Tallahassee PD #80-002989 9/15/16

TALLAHASSEE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002989
09/15/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:46
Control Test	0.049	11:47
Air Blank	0.000	11:47
Control Test	0.049	11:48
Air Blank	0.000	11:49
Control Test	0.049	11:49
Air Blank	0.000	11:50
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

RYAN

[Signature]

Operator's Signature

TALLAHASSEE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002989
09/15/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:51
Control Test	0.079	11:52
Air Blank	0.000	11:52
Control Test	0.080	11:53
Air Blank	0.000	11:53
Control Test	0.079	11:54
Air Blank	0.000	11:55
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

[Signature]

Operator's Signature

TALLAHASSEE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002989
09/15/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:41
Control Test	0.195	11:41
Air Blank	0.000	11:42
Control Test	0.194	11:43
Air Blank	0.000	11:43
Control Test	0.195	11:44
Air Blank	0.000	11:44
Control Test Stats		
Average	0.1947	
Std Dev	0.0006	
Rel Std Dev(%)	0.2966	

[Signature]

Operator's Signature

TALLAHASSEE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002989
09/15/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:32
Control Test	0.080	11:32
Air Blank	0.000	11:32
Control Test	0.079	11:33
Air Blank	0.000	11:33
Control Test	0.079	11:34
Air Blank	0.000	11:34
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

DES

ASK

[Signature]

Operator's Signature



Alcohol Testing Program

INSTRUMENT PROCESSING SHEET

Agency Tallahassee PD S/N 80-002989

Date In 5/11/16 Date Out 5/12/16 Ship P/U H/D CMI EE

Intake Performed By [Signature]

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 [Signature]

Breath Tube Screen
 Replace O-Rings
 Instrument Set Up Verified
 R-Value 221
 Flow Verification (L/s)
 Flow Column # ATP103
 32mm 148 (.139 - .169)
 36mm 167 (.156 - .190)
 53mm 234 (.228 - .278)
 103mm 507 (.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 1/20/18
0.20	G4444	201505A 5/12/17
0.08 DGS	N/A	AA600504 1/5/18

Flow Calibration Performed By [Signature]

Flow Calibration N/A
 Flow Calibration Complete
 Flow Column # _____
 5L/min - 17mm
 15L/min - 53mm
 30L/min - 103mm

R-Value _____
 Post Calibration Verification (L/s)
 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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FDLE
Alcohol Testing Program

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 [Signature]

Barometric Pressure Gauge ID# 28427 1018
1016 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

Form 41
 Pre-Stability Tests
 Flow Calibration

Optical Bench Cal
 Post-Stability Tests
 Other _____

Notes: QA/OC OK QAM

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

5/16/16
Date

Stability Tests - Tallahassee PD #80002989 5/12/16

TALLAHASSEE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002989
05/12/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:29
Control Test	0.050	10:30
Air Blank	0.000	10:31
Control Test	0.050	10:31
Air Blank	0.000	10:32
Control Test	0.050	10:33
Air Blank	0.000	10:33
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

GM

PKS

Operator's Signature

TALLAHASSEE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002989
05/12/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:35
Control Test	0.079	10:36
Air Blank	0.000	10:36
Control Test	0.079	10:37
Air Blank	0.000	10:38
Control Test	0.079	10:38
Air Blank	0.000	10:39
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

PKS

Operator's Signature

TALLAHASSEE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002989
05/12/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:40
Control Test	0.198	10:41
Air Blank	0.000	10:41
Control Test	0.198	10:42
Air Blank	0.000	10:42
Control Test	0.199	10:43
Air Blank	0.000	10:44
Control Test Stats		
Average	0.1983	
Std Dev	0.0006	
Rel Std Dev(%)	0.2911	

PKS

Operator's Signature

TALLAHASSEE PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-002989
05/12/2016
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:44
Control Test	0.079	10:45
Air Blank	0.000	10:45
Control Test	0.080	10:46
Air Blank	0.000	10:46
Control Test	0.079	10:46
Air Blank	0.000	10:47
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

PKS BK

PKS

Operator's Signature