

INSTRUMENT PROCESSING SHEET

Agency Hillsborough County SO S/N 80-003387
 Date In 2/5/16 Date Out 2/23/16 Ship P/U H/D CMI EE

| Intake Performed By <u>JD</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 checked="" type="checkbox"/> Other <u>Static Bag</u> | Quality Checks Performed By <u>RWB</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>134</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>D.140</u> (.139 - .169) 36mm <u>D.156</u> (.156 - .190) 53mm <u>D.230</u> (.228 - .278) 103mm <u>D.492</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks | 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 (EAP) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) | | | | | | | | | | | | | | | |
|---|---|--|----------|-----------|------|--------|--------------------|------|-------|--------------------|------|--------|--------------------|----------|-----|---------------------|---|
| Notes: _____ _____ _____ | <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>G11739</td> <td>201507A 7/14/17</td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>201502G 2/24/17</td> </tr> <tr> <td>0.20</td> <td>G11621</td> <td>201505A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG511701 4/27/17</td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.05 | G11739 | 201507A 7/14/17 | 0.08 | G8149 | 201502G 2/24/17 | 0.20 | G11621 | 201505A 5/12/17 | 0.08 DGS | N/A | AG511701 4/27/17 | 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 | G11739 | 201507A 7/14/17 | | | | | | | | | | | | | | | |
| 0.08 | G8149 | 201502G 2/24/17 | | | | | | | | | | | | | | | |
| 0.20 | G11621 | 201505A 5/12/17 | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | AG511701 4/27/17 | | | | | | | | | | | | | | | |

RECEIVED
 FEB 23 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>RWB</u> | |
|---|---|
| <input checked="" type="checkbox"/> Barometric Pressure ID# <u>26932</u> | 1009 Gauge 1007 Instrument |
| Mouth Alcohol Solution Lot # <u>2015-A</u> Acetone Stock Solution Lot # <u>2015-B</u> | |
| Simulator | Serial Number |
| 0.00 | G2879 |
| Interferent | G8144 |
| 0.05 | G11739 |
| 0.08 | G8149 |
| 0.20 | G11621 |
| 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: QC-28

| |
|---|
| <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 |
|---|

Patrick Murphy
 Quality Control Review

2/23/16
 Date

Stability Checks 80-003387 Hillsborough County SO. 2/23/16 *DMS*

DEAN

003

HILLSBOROUGH CO SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-003387
02/23/2016
Software: 8100.27

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| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 12:35 |
| Control Test | 0.049 | 12:36 |
| Air Blank | 0.000 | 12:36 |
| Control Test | 0.050 | 12:37 |
| Air Blank | 0.000 | 12:37 |
| Control Test | 0.049 | 12:38 |
| Air Blank | 0.000 | 12:39 |
| Control Test Stats | | |
| Average | 0.0493 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 1.1703 | |

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 12:41 |
| Control Test | 0.078 | 12:42 |
| Air Blank | 0.000 | 12:42 |
| Control Test | 0.078 | 12:43 |
| Air Blank | 0.000 | 12:44 |
| Control Test | 0.079 | 12:44 |
| Air Blank | 0.000 | 12:45 |
| Control Test Stats | | |
| Average | 0.0783 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7370 | |

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 12:55 |
| Control Test | 0.201 | 12:56 |
| Air Blank | 0.000 | 12:56 |
| Control Test | 0.201 | 12:57 |
| Air Blank | 0.000 | 12:58 |
| Control Test | 0.202 | 12:58 |
| Air Blank | 0.000 | 12:59 |
| Control Test Stats | | |
| Average | 0.2013 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.2868 | |

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 12:12 |
| Control Test | 0.079 | 12:13 |
| Air Blank | 0.000 | 12:13 |
| Control Test | 0.079 | 12:14 |
| Air Blank | 0.000 | 12:14 |
| Control Test | 0.078 | 12:14 |
| Air Blank | 0.000 | 12:15 |
| Control Test Stats | | |
| Average | 0.0787 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7339 | |

DEAN
Operator's Signature

DEAN
Operator's Signature

DMS
Operator's Signature

DEAN
Operator's Signature