

INSTRUMENT PROCESSING SHEET

Agency Florida Highway Patrol Sarasota S/N 8D-003409
 Date In 7/25/2016 Date Out 7/25/2016 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: <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>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>122</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>160</u> (.139 - .169) 36mm <u>179</u> (.156 - .190) 53mm <u>250</u> (.228 - .278) 103mm <u>507</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>SD3967</td> <td>201507A 07/14/2017</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201601E 01/26/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201505A 05/12/2017</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>A6600SD4 01/05/2018</td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.05 | SD3967 | 201507A 07/14/2017 | 0.08 | SD3968 | 201601E 01/26/2018 | 0.20 | SD3969 | 201505A 05/12/2017 | 0.08 DGS | N/A | A6600SD4 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 _____ Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) |
|---|---|------------------------|----------|-----------|------|--------|-----------------------|------|--------|-----------------------|------|--------|-----------------------|----------|-----|------------------------|--|
| Simulator | Serial # | Lot #/Exp | | | | | | | | | | | | | | | |
| 0.05 | SD3967 | 201507A 07/14/2017 | | | | | | | | | | | | | | | |
| 0.08 | SD3968 | 201601E 01/26/2018 | | | | | | | | | | | | | | | |
| 0.20 | SD3969 | 201505A 05/12/2017 | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | A6600SD4 01/05/2018 | | | | | | | | | | | | | | | |
| RECEIVED JUL 29 2016 FDLE Alcohol Testing Program | | | | | | | | | | | | | | | | | |
| 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 _____ _____ | | | | | | | | | | | | | | | | | |

| 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 checked="" 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>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28199</u> <u>1017</u> Gauge <u>1017</u> Instrument Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u> | |
|---|---------------|
| Simulator | Serial Number |
| 0.00 | SD3965 |
| Interferent | SD3966 |
| 0.05 | SD3967 |
| 0.08 | SD3968 |
| 0.20 | SD3969 |
| 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>FDLE FORM 40</u> | |

Notes: **E-MAILED** **APPROVED**
7/25/2016
QA/OC OK PGM 7/28/16

| |
|---|
| <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 Wickland
Quality Control Review

7/29/16
Date

| TYPE OF TEST | SERIAL NUMBER | AGENCY | DATE | PERFORMED BY |
|--------------|---------------|---------------------------------|------------|--------------|
| Stabilities | 80-003409 | Florida Highway Patrol Sarasota | 07/25/2016 | <i>Bill</i> |

154

| 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"/> |

FL HIGHWAY PATROL
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-033409
07/25/2016
Software: 8100.27

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Test g/210L Time
Air Blank 0.000 11:23
Control Test 0.050 11:24
Air Blank 0.000 11:25
Control Test 0.050 11:25
Air Blank 0.000 11:26
Control Test 0.050 11:27
Air Blank 0.000 11:27
Control Test Stats
Average 0.0500
Std Dev 0.0000
Rel Std Dev(%) 0.0000

Test g/210L Time
Air Blank 0.000 11:29
Control Test 0.078 11:29
Air Blank 0.000 11:30
Control Test 0.080 11:30
Air Blank 0.000 11:31
Control Test 0.080 11:32
Air Blank 0.000 11:32
Control Test Stats
Average 0.0793
Std Dev 0.0012
Rel Std Dev(%) 1.4555

Test g/210L Time
Air Blank 0.000 11:34
Control Test 0.203 11:34
Air Blank 0.000 11:35
Control Test 0.204 11:35
Air Blank 0.000 11:36
Control Test 0.203 11:37
Air Blank 0.000 11:37
Control Test Stats
Average 0.2033
Std Dev 0.0006
Rel Std Dev(%) 0.2839

Test g/210L Time
Air Blank 0.000 11:39
Control Test 0.081 11:39
Air Blank 0.000 11:39
Control Test 0.081 11:40
Air Blank 0.000 11:40
Control Test 0.079 11:41
Air Blank 0.000 11:41
Control Test Stats
Average 0.0803
Std Dev 0.0012
Rel Std Dev(%) 1.4374

Bill
Operator's Signature

Bill
Operator's Signature

Bill
Operator's Signature

Bill
Operator's Signature

GSM