

## INSTRUMENT PROCESSING SHEET

Agency Lake City PD S/N 80-006221  
 Date In 3/11/16 Date Out 3/28/16  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>(PS)</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input checked="" 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> Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>(PS)</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>179</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>156</u> (.139 - .169) 36mm <u>175</u> (.156 - .190) 53mm <u>242</u> (.228 - .278) 103mm <u>307</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>64444</td> <td>201506A 5/12/17</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG665301 2/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD1018	201507A 7/14/17	0.08	SD1011	201601F 1/26/18	0.20	64444	201506A 5/12/17	0.08 DGS	N/A	AG665301 2/22/18	<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) 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	64444	201506A 5/12/17															
0.08 DGS	N/A	AG665301 2/22/18															
RECEIVED MAR 28 2016 FDLE Alcohol Testing Program																	
<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> _____ _____ _____																	

<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		
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>(PS)</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1018</u> Gauge ID# <u>28427</u> <u>1017</u> Instrument Mouth Alcohol Solution Lot # <u>2016-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>SD1022</td> </tr> <tr> <td>Interferent</td> <td>SD1021</td> </tr> <tr> <td>0.05</td> <td>SD1018</td> </tr> <tr> <td>0.08</td> <td>SD1011</td> </tr> <tr> <td>0.20</td> <td>64444</td> </tr> </tbody> </table>		Simulator	Serial Number	0.00	SD1022	Interferent	SD1021	0.05	SD1018	0.08	SD1011	0.20	64444
Simulator	Serial Number												
0.00	SD1022												
Interferent	SD1021												
0.05	SD1018												
0.08	SD1011												
0.20	64444												
<b>Attachments</b> <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 type="checkbox"/> Other _____													

Notes: (PS)  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<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
---

*Smith*

3/28/16

LAKE CITY PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-006221  
 03/26/2016  
 Software: 8100.27

LAKE CITY PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-006221  
 03/26/2016  
 Software: 8100.27

LAKE CITY PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-006221  
 03/26/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:54
Control Test	0.048	10:55
Air Blank	0.000	10:55
Control Test	0.049	10:56
Air Blank	0.000	10:57
Control Test	0.049	10:58
Air Blank	0.000	10:58
Control Test Stats		
Average	0.0487	
Std Dev	0.0006	
Rel Std Dev(%)	1.1863	

Test	g/210L	Time
Air Blank	0.000	10:48
Control Test	0.079	10:49
Air Blank	0.000	10:50
Control Test	0.076	10:50
Air Blank	0.000	10:51
Control Test	0.078	10:52
Air Blank	0.000	10:52
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Test	g/210L	Time
Air Blank	0.000	10:42
Control Test	0.201	10:43
Air Blank	0.000	10:44
Control Test	0.201	10:44
Air Blank	0.000	10:45
Control Test	0.201	10:46
Air Blank	0.000	10:46
Control Test Stats		
Average	0.2010	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*P Murphy*  
 -----  
 Operator's Signature

*P Murphy*  
 -----  
 Operator's Signature

*P Murphy*  
 -----  
 Operator's Signature

*PWS*  
  
*BLK*

LAKE CITY PD  
 Intoxilyzer - Alcohol Analyzer  
 Model 8000 SN 80-006221  
 03/26/2016  
 Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:17
Control Test	0.080	11:17
Air Blank	0.000	11:18
Control Test	0.079	11:18
Air Blank	0.000	11:19
Control Test	0.080	11:19
Air Blank	0.000	11:20
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

D65

*P Murphy*  
 -----  
 Operator's Signature



Stability Checks - Instrument # 80-006221 Lake City PD 2/4/2016 *gk*

*gk*

LAKE CITY PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006221  
02/04/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:43
Control Test	0.050	10:44
Air Blank	0.000	10:45
Control Test	0.049	10:45
Air Blank	0.000	10:46
Control Test	0.049	10:46
Air Blank	0.000	10:47
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

Operator's Signature *gk*

LAKE CITY PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006221  
02/04/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:48
Control Test	0.078	10:49
Air Blank	0.000	10:49
Control Test	0.078	10:50
Air Blank	0.000	10:51
Control Test	0.078	10:51
Air Blank	0.000	10:52
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Operator's Signature *gk*

LAKE CITY PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006221  
02/04/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:32
Control Test	0.201	10:32
Air Blank	0.000	10:33
Control Test	0.200	10:34
Air Blank	0.000	10:34
Control Test	0.201	10:35
Air Blank	0.000	10:35
Control Test Stats		
Average	0.2007	
Std Dev	0.0006	
Rel Std Dev(%)	0.2877	

Operator's Signature *gk*

LAKE CITY PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006221  
02/04/2016  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:36
Control Test	0.080	10:36
Air Blank	0.000	10:39
Control Test	0.080	10:39
Air Blank	0.000	10:40
Control Test	0.080	10:40
Air Blank	0.000	10:41
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*BK*

*DGS*

Operator's Signature *gk*

LAKE CITY PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-006221  
02/04/2016  
Software: 8100.27

Pgm

Flow Rate Calibration\*\*\*\*\*

1: Rate (Liters/min) = 5

SQRT(Diff) ) = 6.082

2: Rate (Liters/min) = 15

SQRT(Diff) ) = 11.355

3: Rate (Liters/min) = 30

SQRT(Diff) ) = 20.734

Dependent Data Scale Factor = 100000 L/min

Independent Data Scale Factor = 256

Rounded Slope = 662

Rounded Intercept = -488464

Correlation = 0.99897

BK

Flow rate calibration - Instrument # 80-006221

Lake City PD 2/4/2016 ss