

## INSTRUMENT PROCESSING SHEET

Agency FDLE Evidential

S/N 80-000228

Date In \_\_\_\_\_ Date Out 2/2/17

Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>QWS</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement <input type="checkbox"/> Electronics <input checked="" type="checkbox"/> Other <u>Loaning</u> Visual Inspection: Case _____ Handle _____ Dry Gas Holder _____ Feet _____ Keyboard/Plug _____ Back/Plugs _____ Screws tight _____ 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>QWS</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>210</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>0.156</u> (.139 - .169) 36mm <u>0.171</u> (.156 - .190) 53mm <u>0.242</u> (.228 - .278) 103mm <u>0.503</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>G11739</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201601F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> <td><u>201604C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG619605</u> <u>7/14/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G11739</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>G8149</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>G11621</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG619605</u> <u>7/14/18</u>	<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) <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> _____ _____
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	<u>AG619605</u> <u>7/14/18</u>															

RECEIVED  
FEB 03 2017  
FDLE  
Alcohol Testing Program

<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"> <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"> <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>QWS</u> <input checked="" type="checkbox"/> Barometric Pressure _____ Gauge _____ ID# <u>26932</u> _____ Instrument _____ Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2879</u></td> </tr> <tr> <td>Interferent</td> <td><u>G8144</u></td> </tr> <tr> <td>0.05</td> <td><u>G11739</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> </tr> <tr> <td>0.20</td> <td><u>G11621</u></td> </tr> </tbody> </table> <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 checked="" type="checkbox"/> Other <u>Form 40</u>	Simulator	Serial Number	0.00	<u>G2879</u>	Interferent	<u>G8144</u>	0.05	<u>G11739</u>	0.08	<u>G8149</u>	0.20	<u>G11621</u>
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Notes: Shipping to Hernando County SO. as an evidential loaner. QWS  
QA/QC OK GSPM 2/3/2017

<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 Kirkland

Quality Control Review

2/3/17

Date

Stability Checks # 80-000228 FDLR 2/21/17 *END*

*DLG*

FDLE  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000228  
02/02/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:08
Control Test	0.049	12:08
Air Blank	0.000	12:09
Control Test	0.049	12:10
Air Blank	0.000	12:10
Control Test	0.049	12:11
Air Blank	0.000	12:12
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*DLG*  
Operator's Signature

FDLE  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000228  
02/02/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:13
Control Test	0.080	12:14
Air Blank	0.000	12:14
Control Test	0.078	12:15
Air Blank	0.000	12:16
Control Test	0.079	12:16
Air Blank	0.000	12:17
Control Test Stats		
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

*DLG*  
Operator's Signature

FDLE  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000228  
02/02/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:31
Control Test	0.198	12:32
Air Blank	0.000	12:32
Control Test	0.198	12:33
Air Blank	0.000	12:34
Control Test	0.197	12:34
Air Blank	0.000	12:35
Control Test Stats		
Average	0.1977	
Std Dev	0.0006	
Rel Std Dev(%)	0.2921	

*DLG*  
Operator's Signature

FDLE  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-000228  
02/02/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:45
Control Test	0.080	12:45
Air Blank	0.000	12:45
Control Test	0.080	12:46
Air Blank	0.000	12:46
Control Test	0.080	12:47
Air Blank	0.000	12:47
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*DLG*

*BK*

*DLG*  
Operator's Signature