

INSTRUMENT PROCESSING SHEET

Agency Lake County S/N 80-000823
Date In 8/3/17 Date Out 8/21/17 Ship P/U H/D CMI EE

<p>Intake Performed By <u>105</u></p> <p><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 _____</p> <p>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</p> <p>Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u></p> <p>Notes: _____</p>	<p>Quality Checks Performed By <u>QAB</u></p> <p><input checked="" type="checkbox"/> Lab Temp °C <u>22.5</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>189</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>0.238</u> (.228 - .278) 103mm <u>0.496</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks</p> <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><u>SD3962</u></td> <td><u>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u></td> <td><u>201611B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> <td><u>201702B</u> <u>2/23/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td><u>N/A</u></td> <td><u>AG69605</u> <u>7/14/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3962</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>SD1013</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>SD3933</u>	<u>201702B</u> <u>2/23/19</u>	0.08 DGS	<u>N/A</u>	<u>AG69605</u> <u>7/14/18</u>	<p>Flow Calibration Performed By _____</p> <p><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 <u>Alcohol Testing Program</u> <input type="checkbox"/> Post Calibration Verification Program Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)</p> <p>Maintenance Performed By _____</p> <p><input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____</p> <p>Quality Checks Cont. Performed By <u>QAB</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3962</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1013</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3933</u></p>
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	<u>N/A</u>	<u>AG69605</u> <u>7/14/18</u>															

RECEIVED
AUG 21 2017
FDLE
Alcohol Testing Program

Calibration Adjustment Performed By _____

Calibration Adjustment N/A
 Calibration Adjustment Complete

Barometric Pressure Gauge _____ ID # _____

Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.300			
0.080 DGS	N/A		

Post Calibration Adjustment Stability Checks

Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

Department Inspection Performed By QAB

Barometric Pressure 1018 Gauge
 ID# 26932 1017 Instrument

Mouth Alcohol Solution Lot # 2016-C
 Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.00	<u>SD1019</u>
Interferent	<u>SD1021</u>
0.05	<u>SD3962</u>
0.08	<u>SD1013</u>
0.20	<u>SD3933</u>

Attachments

<input checked="" type="checkbox"/> Form 41	<input type="checkbox"/> Calibration Adjustment
<input checked="" type="checkbox"/> Pre-Stability Tests	<input type="checkbox"/> Post-Stability Tests
<input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Other _____

Notes/Suggested Service:
QA/QC OK SP

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

Quality Control Review [Signature] Date 8/21/17

Stability Checks #80-000823 Lake County S.O. 8/21/17 ~~SP~~

SP

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000823
08/21/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:20
Control Test	0.050	11:21
Air Blank	0.000	11:21
Control Test	0.050	11:22
Air Blank	0.000	11:22
Control Test	0.050	11:23
Air Blank	0.000	11:24
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000823
08/21/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:25
Control Test	0.081	11:26
Air Blank	0.000	11:26
Control Test	0.080	11:27
Air Blank	0.000	11:28
Control Test	0.081	11:28
Air Blank	0.000	11:29
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

SP

Operator's Signature

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000823
08/21/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:30
Control Test	0.201	11:31
Air Blank	0.000	11:31
Control Test	0.200	11:32
Air Blank	0.000	11:32
Control Test	0.201	11:33
Air Blank	0.000	11:34
Control Test Stats		
Average	0.2007	
Std Dev	0.0006	
Rel Std Dev(%)	0.2877	

SP

Operator's Signature

LAKE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000823
08/21/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	11:36
Control Test	0.080	11:36
Air Blank	0.000	11:36
Control Test	0.079	11:37
Air Blank	0.000	11:37
Control Test	0.079	11:38
Air Blank	0.000	11:38
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

SP

Operator's Signature

SP