

INSTRUMENT PROCESSING SHEET

Agency Cape Coral

S/N 80-000859

Date In 1/25/17 Date Out 2/2/17

Ship P/U H/D CMI EE

Intake Performed By <u>SP</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> Notes: <u>Paper Internal printer Door missing lock</u>	Quality Checks Performed By <u>SP</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>157</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.171</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.503</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; margin-top: 5px;"> <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>SD3964</u></td> <td><u>201601F</u> <u>1-26-18</u></td> </tr> <tr> <td>0.20</td> <td><u>DB3855</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>AG626605</u> <u>9-22-18</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>SD3964</u>	<u>201601F</u> <u>1-26-18</u>	0.20	<u>DB3855</u>	<u>201604C</u> <u>4-5-18</u>	0.08 DGS	N/A	<u>AG626605</u> <u>9-22-18</u>	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 - <u>47</u> mm <input type="checkbox"/> 15L/min - <u>53</u> mm <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)
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0.08 DGS	N/A	<u>AG626605</u> <u>9-22-18</u>															
		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 _____ _____ _____															

RECEIVED
FEB 10 2017
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 # _____ <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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; margin-top: 5px;"> <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			Department Inspection Performed By <u>SP</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1022</u> Gauge ID# <u>28427</u> <u>1020</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; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2834</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.20</td> <td><u>DB3855</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>G2880</u>	Interferent	<u>G2834</u>	0.05	<u>SD3962</u>	0.08	<u>SD3964</u>	0.20	<u>DB3855</u>
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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: PERFORMED ADDITIONAL STABILITIES TO ENSURE SIMULATOR WAS THE CAUSE OF LOW READINGS. SP

QC: KMS

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

Brett Kurland
Quality Control Review

2/10/17
Date

STABILITY CHECKS - INSTRUMENT # 80-000859
2/2/17 SP

CAPE CORAL PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000859
02/02/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:42
Control Test	0.050	09:43
Air Blank	0.000	09:43
Control Test	0.050	09:44
Air Blank	0.000	09:44
Control Test	0.049	09:45
Air Blank	0.000	09:46
Control Test Stats		
Average	0.0497	
Std Dev	0.0006	
Rel Std Dev(%)	1.1625	

SP

Operator's Signature

CAPE CORAL PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000859
02/02/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:47
Control Test	0.079	09:47
Air Blank	0.000	09:48
Control Test	0.078	09:48
Air Blank	0.000	09:49
Control Test	0.080	09:50
Air Blank	0.000	09:50
Control Test Stats		
Average	0.0790	
Std Dev	0.0010	
Rel Std Dev(%)	1.2658	

SP

Operator's Signature

CAPE CORAL PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000859
02/02/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:29
Control Test	0.194	09:29
Air Blank	0.000	09:30
Control Test	0.195	09:31
Air Blank	0.000	09:31
Control Test	0.196	09:32
Air Blank	0.000	09:32
Control Test Stats		
Average	0.1950	
Std Dev	0.0010	
Rel Std Dev(%)	0.5128	

SP

Operator's Signature

CAPE CORAL PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000859
02/02/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:33
Control Test	0.196	09:34
Air Blank	0.000	09:34
Control Test	0.196	09:35
Air Blank	0.000	09:35
Control Test	0.196	09:36
Air Blank	0.000	09:37
Control Test Stats		
Average	0.1960	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

CAPE CORAL PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000859
02/02/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:39
Control Test	0.080	09:39
Air Blank	0.000	09:39
Control Test	0.079	09:40
Air Blank	0.000	09:40
Control Test	0.079	09:41
Air Blank	0.000	09:41
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

DGS

BSK

SP

Operator's Signature

TIGHTENED SIM HEAD
RE-TESTED SP

SP

CAPE CORAL PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000859
02/08/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:43
Control Test	0.077	12:44
Air Blank	0.000	12:45
Control Test	0.079	12:45
Air Blank	0.000	12:46
Control Test	0.079	12:46
Air Blank	0.000	12:47
Control Test	0.079	12:48
Air Blank	0.000	12:48
Control Test	0.079	12:49
Air Blank	0.000	12:49
Control Test	0.079	12:50
Air Blank	0.000	12:50
Control Test	0.078	12:51
Air Blank	0.000	12:52
Control Test	0.078	12:52
Air Blank	0.000	12:53
Control Test	0.079	12:54
Air Blank	0.000	12:54
Control Test	0.078	12:55
Air Blank	0.000	12:55
Control Test	0.079	12:56
Air Blank	0.000	12:56
Control Test	0.078	12:57
Air Blank	0.000	12:58
Control Test	0.078	12:58
Air Blank	0.000	12:59
Control Test	0.079	12:59
Air Blank	0.000	13:00
Control Test	0.078	13:01
Air Blank	0.000	13:01
Control Test	0.078	13:02
Air Blank	0.000	13:02
Control Test	0.079	13:03
Air Blank	0.000	13:04
Control Test	0.078	13:04
Air Blank	0.000	13:05
Control Test	0.078	13:05
Air Blank	0.000	13:06
Control Test	0.079	13:07
Air Blank	0.000	13:07
Control Test Stats		
Average	0.0785	
Std Dev	0.0006	
Rel Std Dev(%)	0.7709	

Handwritten initials

Handwritten initials

Handwritten signature

Operator's Signature