

INSTRUMENT PROCESSING SHEET

Agency FWC S/N 80-000891
 Date In 2/15/17 Date Out 2/28/17 Ship P/U H/D CMI EE

Intake Performed By <u>TP</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 checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>pgm</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>200</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>.144</u> (.139 - .169) 36mm <u>.160</u> (.156 - .190) 53mm <u>.234</u> (.228 - .278) 103mm <u>.488</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</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>DR2035</u></td> <td><u>2016G3D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201601F</u> <u>01/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD1025</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>AG62605</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>DR2035</u>	<u>2016G3D</u> <u>3/8/18</u>	0.08	<u>SD1011</u>	<u>201601F</u> <u>01/26/18</u>	0.20	<u>SD1025</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG62605</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 - 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															
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0.08 DGS	N/A	<u>AG62605</u> <u>9/22/18</u>															
		Maintenance Performed By <u>SP</u> <input checked="" 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 28 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 # _____																							
Simulator	Serial Number	Lot Number	Expiration																				
0.000		N/A	N/A																				
0.040																							
0.100																							
0.200																							
0.400																							
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Department Inspection Performed By <u>pgm</u>	
<input checked="" type="checkbox"/> Barometric Pressure ID# <u>26932</u>	Gauge <u>1023</u> Instrument <u>1024</u>
Mouth Alcohol Solution Lot # <u>2016-A</u> Acetone Stock Solution Lot # <u>2016-B</u>	
Simulator	Serial Number
0.00	<u>SD1019</u>
Interferent	<u>SD1021</u>
0.05	<u>DR2035</u>
0.08	<u>SD1011</u>
0.20	<u>SD1025</u>

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: QC 2/28/17 [Signature]

<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 Hilliard
Quality Control Review

2/28/17
Date

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000891
02/28/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:21
Control Test	0.048	09:22
Air Blank	0.000	09:22
Control Test	0.050	09:23
Air Blank	0.000	09:23
Control Test	0.050	09:24
Air Blank	0.000	09:25
Control Test Stats		
Average	0.0493	
Std Dev	0.0012	
Rel Std Dev(%)	2.3406	

P Murphy
Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000891
02/28/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:26
Control Test	0.079	09:27
Air Blank	0.000	09:27
Control Test	0.079	09:28
Air Blank	0.000	09:28
Control Test	0.080	09:29
Air Blank	0.000	09:30
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

P Murphy
Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000891
02/28/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:31
Control Test	0.195	09:32
Air Blank	0.000	09:32
Control Test	0.197	09:33
Air Blank	0.000	09:33
Control Test	0.197	09:34
Air Blank	0.000	09:35
Control Test Stats		
Average	0.1963	
Std Dev	0.0012	
Rel Std Dev(%)	0.5881	

P Murphy
Operator's Signature

FWC
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000891
02/28/2017
Software: 8100.27

BK

Test	g/210L	Time
Air Blank	0.000	09:36
Control Test	0.079	09:37
Air Blank	0.000	09:37
Control Test	0.080	09:37
Air Blank	0.000	09:38
Control Test	0.079	09:38
Air Blank	0.000	09:39
Control Test Stats		
Average	0.0793	
Std Dev	0.0006	
Rel Std Dev(%)	0.7277	

DGS

P Murphy
Operator's Signature