

INSTRUMENT PROCESSING SHEET

Agency FT. MYERS PD S/N 80-000914
 Date In 8/10/17 Date Out 8/22/17 Ship P/U H/D CMI EE

Intake Performed By <u>[Signature]</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: _____ _____ _____	Quality Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>22.7</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>179</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>.144</u> (.139 - .169) 36mm <u>.164</u> (.156 - .190) 53mm <u>.238</u> (.228 - .278) 103mm <u>.496</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>G2078</u></td> <td><u>201707D</u> 7-25-19</td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> <td><u>201707E</u> 7-25-19</td> </tr> <tr> <td>0.20</td> <td><u>G2408</u></td> <td><u>201707C</u> 7-24-19</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG626604</u> 9-22-18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>G2078</u>	<u>201707D</u> 7-25-19	0.08	<u>G8149</u>	<u>201707E</u> 7-25-19	0.20	<u>G2408</u>	<u>201707C</u> 7-24-19	0.08 DGS	N/A	<u>AG626604</u> 9-22-18	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) 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 _____ Quality Checks Cont. Performed By <u>SP</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300505</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2078</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G8149</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>G2408</u>
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RECEIVED
 AUG 23 2017
 FDLE
 Alcohol Testing Program

Calibration Adjustment Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment 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>0.300</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 Adjustment 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				0.300				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>1015</u> Gauge ID# <u>28427</u> <u>1016</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</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>G2879</u></td> </tr> <tr> <td>Interferent</td> <td><u>G8144</u></td> </tr> <tr> <td>0.05</td> <td><u>G2078</u></td> </tr> <tr> <td>0.08</td> <td><u>G8149</u></td> </tr> <tr> <td>0.20</td> <td><u>G2408</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>G2879</u>	Interferent	<u>G8144</u>	0.05	<u>G2078</u>	0.08	<u>G8149</u>	0.20	<u>G2408</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"/> Calibration Adjustment <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____

Notes/Suggested Service:
QA/QC OK PGM 8/22/2017

J. Dehan 8/23/17
 Date

<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

Quality Control Review

STABILITY CHECKS - #80-000914 FT. MYERS PD

FORT MYERS PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000914
08/22/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:18
Control Test	0.048	09:19
Air Blank	0.000	09:19
Control Test	0.048	09:20
Air Blank	0.000	09:20
Control Test	0.049	09:21
Air Blank	0.000	09:22
Control Test Stats		
Average	0.0463	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

SP

Operator's Signature

FORT MYERS PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000914
08/22/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:13
Control Test	0.080	09:14
Air Blank	0.000	09:14
Control Test	0.080	09:15
Air Blank	0.000	09:15
Control Test	0.081	09:16
Air Blank	0.000	09:17
Control Test Stats		
Average	0.0803	
Std Dev	0.0006	
Rel Std Dev(%)	0.7187	

SP

Operator's Signature

FORT MYERS PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000914
08/22/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:22
Control Test	0.200	09:23
Air Blank	0.000	09:24
Control Test	0.200	09:24
Air Blank	0.000	09:25
Control Test	0.200	09:26
Air Blank	0.000	09:26
Control Test Stats		
Average	0.2000	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

FORT MYERS PD
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000914
08/22/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:27
Control Test	0.078	09:27
Air Blank	0.000	09:28
Control Test	0.077	09:28
Air Blank	0.000	09:28
Control Test	0.079	09:29
Air Blank	0.000	09:29
Control Test Stats		
Average	0.0780	
Std Dev	0.0010	
Rel Std Dev(%)	1.2821	

DGJS

SP

SP

Operator's Signature

8/23/17
SP