

INSTRUMENT PROCESSING SHEET

Agency Lee County S/N 80-000938
 Date In 7/7/17 Date Out 7/20/17 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 checked="" type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <input checked="" type="checkbox"/> Case <u>OK</u> Handle <u>OK</u> <input checked="" type="checkbox"/> Dry Gas Holder <u>OK</u> Feet <u>OK</u> <input checked="" type="checkbox"/> Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> <input checked="" type="checkbox"/> Screws tight <u>OK</u> Breath Hose <u>OK</u> Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	Quality Checks Performed By <u>SP</u> <input checked="" type="checkbox"/> Lab Temp °C <u>23.9</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>186</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>.156</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.253</u> (.228 - .278) 103mm <u>.515</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</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>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>N/A</td> <td><u>AG612405</u> <u>5-3-18</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	N/A	<u>AG612405</u> <u>5-3-18</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 (_____) <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Flow Column #</th> <th>32mm</th> <th>36mm</th> <th>53mm</th> <th>103mm</th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____ (.139 - .169)</td> <td>_____ (.156 - .190)</td> <td>_____ (.228 - .278)</td> <td>_____ (.447 - .547)</td> </tr> </tbody> </table> 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>300504</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>	Flow Column #	32mm	36mm	53mm	103mm	_____	_____ (.139 - .169)	_____ (.156 - .190)	_____ (.228 - .278)	_____ (.447 - .547)
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 JUL 20 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>1016</u> Gauge ID# <u>28421</u> <u>1015</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>SD1019</u></td> </tr> <tr> <td>Interferent</td> <td><u>SD1021</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> </tr> </tbody> </table> 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 _____	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>
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Notes/Suggested Service: <u>QA/QC on 7/20/17</u> _____ _____ _____ _____ _____	<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
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[Signature] 7/20/17
 Quality Control Review Date

STABILITY CHECKS - LEE COUNTY 50 - # 80-000938

LEE COUNTY 50
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000938
07/20/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:59
Control Test	0.050	08:59
Air Blank	0.000	09:00
Control Test	0.050	09:01
Air Blank	0.000	09:01
Control Test	0.050	09:02
Air Blank	0.000	09:02
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP

Operator's Signature

SP

LEE COUNTY 50
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000938
07/20/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:34
Control Test	0.081	09:35
Air Blank	0.000	09:36
Control Test	0.081	09:36
Air Blank	0.000	09:37
Control Test	0.080	09:37
Air Blank	0.000	09:38
Control Test Stats		
Average	0.0807	
Std Dev	0.0006	
Rel Std Dev(%)	0.7157	

SP

Operator's Signature

LEE COUNTY 50
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000938
07/20/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	08:46
Control Test	0.199	08:47
Air Blank	0.000	08:47
Control Test	0.200	08:48
Air Blank	0.000	08:48
Control Test	0.200	08:49
Air Blank	0.000	08:50
Control Test Stats		
Average	0.1997	
Std Dev	0.0006	
Rel Std Dev(%)	0.2892	

SP

Operator's Signature

LEE COUNTY 50
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000938
07/20/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:05
Control Test	0.078	09:06
Air Blank	0.000	09:06
Control Test	0.078	09:06
Air Blank	0.000	09:07
Control Test	0.078	09:07
Air Blank	0.000	09:08
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

DGS

SP

Operator's Signature

DGS