INSTRUMENT PROCESSING SHEET

FDLE Florida Department of Law Enforcement

Agency Charlotte County S/N 80-000945

Date In 11/6/17 DI Completion Date 11/8/17 ☒Ship ☐P/U ☐H/D ☐CMI ☐EE

Intake Performed By [illegible]

- ☑ Annual
- ☐ Registration
- ☐ Return from CMI / EE

Visual Inspection:

- ☑ Case ☑ Handle
- ☑ Keyboard ☑ Dry Gas Shelf
- ☑ Feet ☑ Breath Tube
- ☑ Ports ☑ Screws Tight

Other Equipment/ Accessories:

- ☐ Power cord ☐ Printer Cable
- ☑ Static Bag ☐ 12V DC Cable

Notes: _____

Final Release Date

NOV 14 2017

Quality Checks Performed By SP

- ☒ Breath Tube Screen
- ☒ Replace External O-Rings
- ☒ Instrument Set Up Verified
- ☒ R-Value 121
- ☒ Flow Verification (L/s)

Flow Column # ATP102

32 mm	.144	(.139 - .169)
36 mm	.167	(.156 - .190)
53 mm	.238	(.228 - .278)
103 mm	.507	(.447 - .547)

- ☒ Barometric Pressure Check

Gauge ID # 26932

- ☒ Stability Checks

Simulator	Serial #	Lot #/Exp
0.050	SD3962	201707D 7-25-19
0.080	SD1013	201707E 7-25-19
0.200	SP 201707C DR3856	~~201707C~~ 7-24-19
0.080 DGS	N/A	AG626604 9-22-18

Flow Calibration Performed By _____

Flow Column # _____

- ☐ 5L/min – 17mm
- ☐ 15L/min – 53mm
- ☐ 30L/min – 103mm
- ☐ R-Value _____
- ☐ Post Calibration Verification (L/s)

Flow Column # _____

32 mm		(.139 - .169)
36 mm		(.156 - .190)
53 mm		(.228 - .278)
103 mm		(.447 - .547)

Maintenance Performed By _____

- ☐ Battery Replacement
- ☐ Dry Gas Regulator Replacement
- ☐ Breath Tube Replacement
- ☐ Other _____

Temperature Checks Performed By SP

- ☑ Lab Temp °C 22.3

External Digital Therm. ID#: 300504

- ☒ 34°C +-.2 Serial #: SD3962
- ☒ 34°C +-.2 Serial #: SD1013
- ☒ 34°C +-.2 Serial #: DR3856

Calibration Adjustment Performed By _____

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
0.050			
0.080			
0.200			
0.080 DGS	N/A		

Department Inspection Performed By SP

Barometric Pressure ID# 26932

Gauge 1016 Instrument 1016

Mouth Alcohol Solution Lot # 2016-C

Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.000	SD1019
Interferent	SD1021
0.050	SD3962
0.080	SD1013
0.200	DR3856

Attachments

- ☒ Form 41
- ☒ Stability Checks
- ☐ Calibration Adjustment
- ☐ Post-Stability Checks
- ☐ Flow Calibration
- ☐ Form 40
- ☐ Other _____

Notes/Suggested Service: _____

- ☒ **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**

[illegible] 11/8/17 Tech Review / Date

JJ Graham 11/14/17 Admin Review / Date

STABILITY CHECKS - #80-000945

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000945
11/08/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:08
Control Test	0.050	09:09
Air Blank	0.000	09:10
Control Test	0.049	09:10
Air Blank	0.000	09:11
Control Test	0.049	09:12
Air Blank	0.000	09:12
Control Test Stats		
Average	0.0493	
Std Dev	0.0006	
Rel Std Dev(%)	1.1703	

SP
Operator's Signature

11/8/17

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000945
11/08/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:03
Control Test	0.080	09:04
Air Blank	0.000	09:04
Control Test	0.080	09:05
Air Blank	0.000	09:05
Control Test	0.080	09:06
Air Blank	0.000	09:07
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

SP
Operator's Signature

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000945
11/08/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:19
Control Test	0.198	09:20
Air Blank	0.000	09:21
Control Test	0.197	09:21
Air Blank	0.000	09:22
Control Test	0.197	09:23
Air Blank	0.000	09:23
Control Test Stats		
Average	0.1973	
Std Dev	0.0006	
Rel Std Dev(%)	0.2926	

SP
Operator's Signature

CHARLOTTE COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000945
11/08/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:14
Control Test	0.081	09:14
Air Blank	0.000	09:15
Control Test	0.080	09:15
Air Blank	0.000	09:16
Control Test	0.082	09:16
Air Blank	0.000	09:16
Control Test Stats		
Average	0.0810	
Std Dev	0.0010	
Rel Std Dev(%)	1.2346	

DGS

DWS

SP
Operator's Signature