

INSTRUMENT PROCESSING SHEET

Agency Pineellas Park PD S/N 80-001042
 Date In 2/16/17 Date Out 3/3/17 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> | Quality Checks Performed By <u>[Signature]</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>198</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP102</u> 32mm <u>0.152</u> (.139 - .169) 36mm <u>0.167</u> (.156 - .190) 53mm <u>0.246</u> (.228 - .278) 103mm <u>0.503</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>26932</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width: 100%;"> <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>201603D</u> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1011</u></td> <td><u>201601F</u> <u>1/26/18</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>AG1621605</u> <u>9/22/18</u></td> </tr> </tbody> </table> | Simulator | Serial # | Lot #/Exp | 0.05 | <u>DR2035</u> | <u>201603D</u> <u>3/8/18</u> | 0.08 | <u>SD1011</u> | <u>201601F</u> <u>1/26/18</u> | 0.20 | <u>SD1025</u> | <u>201604C</u> <u>4/5/18</u> | 0.08 DGS | N/A | <u>AG1621605</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 | | | | | | | | | | | | | | | |
| 0.05 | <u>DR2035</u> | <u>201603D</u> <u>3/8/18</u> | | | | | | | | | | | | | | | |
| 0.08 | <u>SD1011</u> | <u>201601F</u> <u>1/26/18</u> | | | | | | | | | | | | | | | |
| 0.20 | <u>SD1025</u> | <u>201604C</u> <u>4/5/18</u> | | | | | | | | | | | | | | | |
| 0.08 DGS | N/A | <u>AG1621605</u> <u>9/22/18</u> | | | | | | | | | | | | | | | |
| Notes: _____ _____ _____ | 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
MAR 06 2017
FDLE
Alcohol Testing Program

#2
ID#
28421
1028
1027

| 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 | | | | | | | | | | | | | | | | | | | | | | | |
| 0.080 DGS | N/A | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width: 100%;"> <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 | 0.05 | | | | 0.08 | | | | 0.20 | | | | 0.08 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>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>28421</u> Gauge <u>1029</u> Instrument <u>1028</u> | |
| Mouth Alcohol Solution Lot # <u>2016-C / 2016-C</u> Acetone Stock Solution Lot # <u>2017-A / 2017-A</u> | |
| Simulator | Serial Number |
| 0.00 | <u>SD1019 / 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 checked="" type="checkbox"/> Other <u>2nd Form 41</u> <u>Form 40</u> | |

Notes: Initial Dept. Inspection lost due to power failure. @ms
cc @ 3/6/17

| |
|---|
| <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 |
|---|

Bruce Hurlbald

Quality Control Review

3/6/17
Date

Stability Checks #80-001042 Pinellas Park P.D. 3/3/17 *DAS*

PINELLAS PARK PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001042
 03/03/2017
 Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 12:35 |
| Control Test | 0.049 | 12:35 |
| Air Blank | 0.000 | 12:36 |
| Control Test | 0.050 | 12:36 |
| Air Blank | 0.000 | 12:37 |
| Control Test | 0.050 | 12:38 |
| Air Blank | 0.000 | 12:38 |
| Control Test Stats | | |
| Average | 0.0497 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 1.1625 | |

ASK

DAS
 Operator's Signature

PINELLAS PARK PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001042
 03/03/2017
 Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 12:39 |
| Control Test | 0.081 | 12:40 |
| Air Blank | 0.000 | 12:41 |
| Control Test | 0.081 | 12:41 |
| Air Blank | 0.000 | 12:42 |
| Control Test | 0.081 | 12:43 |
| Air Blank | 0.000 | 12:43 |
| Control Test Stats | | |
| Average | 0.0810 | |
| Std Dev | 0.0000 | |
| Rel Std Dev(%) | 0.0000 | |

PINELLAS PARK PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001042
 03/03/2017
 Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 12:44 |
| Control Test | 0.199 | 12:45 |
| Air Blank | 0.000 | 12:45 |
| Control Test | 0.198 | 12:46 |
| Air Blank | 0.000 | 12:46 |
| Control Test | 0.198 | 12:47 |
| Air Blank | 0.000 | 12:48 |
| Control Test Stats | | |
| Average | 0.1983 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.2911 | |

DAS
 PINELLAS PARK PD
 Intoxilyzer - Alcohol Analyzer
 Model 8000 SN 80-001042
 03/03/2017
 Software: 8100.27

| Test | g/210L | Time |
|--------------------|--------|-------|
| Air Blank | 0.000 | 12:49 |
| Control Test | 0.079 | 12:50 |
| Air Blank | 0.000 | 12:50 |
| Control Test | 0.079 | 12:51 |
| Air Blank | 0.000 | 12:51 |
| Control Test | 0.080 | 12:51 |
| Air Blank | 0.000 | 12:52 |
| Control Test Stats | | |
| Average | 0.0793 | |
| Std Dev | 0.0006 | |
| Rel Std Dev(%) | 0.7277 | |

DAS
 Operator's Signature

DAS
 Operator's Signature

DAS
 Operator's Signature