

## INSTRUMENT PROCESSING SHEET

Agency Lake Alfred PD

S/N 80-001048

Date In 3/14/17

Date Out 3/21/17

Ship  P/U  H/D  CMI  EE

<b>Intake</b> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement <input type="checkbox"/> Electronics <input type="checkbox"/> Other _____ Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>RMS</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>174</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATPIOS</u> 32mm <u>0.144</u> (.139 - .169) 36mm <u>0.156</u> (.156 - .190) 53mm <u>0.230</u> (.228 - .278) 103mm <u>0.519</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks	<b>Flow Calibration</b> 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)															
	<table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>DR2035</td> <td>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>SD3964</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>SD1025</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG266625 9/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	DR2035	201603D 3/8/18	0.08	SD3964	201601F 1/26/18	0.20	SD1025	201604C 4/5/18	0.08 DGS	N/A	AG266625 9/22/18	<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Suggested Service</b> _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	DR2035	201603D 3/8/18															
0.08	SD3964	201601F 1/26/18															
0.20	SD1025	201604C 4/5/18															
0.08 DGS	N/A	AG266625 9/22/18															

RECEIVED  
MAR 22 2017  
FDLE  
Alcohol Testing Program

<b>Optical Bench Calibration</b> 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			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

<b>Department Inspection</b> Performed By <u>RMS</u> <input checked="" type="checkbox"/> Barometric Pressure ID# <u>26932</u> Gauge <u>1019</u> Instrument <u>1019</u>	
Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u>	
Simulator	Serial Number
0.00	SD1019
Interferent	SD1021
0.05	DR2035
0.08	SD3964
0.20	SD1025
<b>Attachments</b> <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: Please change level 2 menu password to something unique. RMS

QC - @ 3/21/17

Brett Kirkland

Quality Control Review

<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

3/22/17  
Date

# Stability Checks #80-001048 Lake Alfred P.D. 3/21/17 *RMS*

*RS*

LAKE ALFRED PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001048  
03/21/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:28
Control Test	0.048	12:29
Air Blank	0.000	12:29
Control Test	0.048	12:30
Air Blank	0.000	12:30
Control Test	0.049	12:31
Air Blank	0.000	12:32
Control Test Stats		
Average	0.0483	
Std Dev	0.0006	
Rel Std Dev(%)	1.1945	

LAKE ALFRED PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001048  
03/21/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:33
Control Test	0.079	12:33
Air Blank	0.000	12:34
Control Test	0.079	12:35
Air Blank	0.000	12:35
Control Test	0.079	12:36
Air Blank	0.000	12:36
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*RMS*

Operator's Signature

LAKE ALFRED PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001048  
03/21/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:37
Control Test	0.197	12:38
Air Blank	0.000	12:38
Control Test	0.196	12:39
Air Blank	0.000	12:40
Control Test	0.197	12:40
Air Blank	0.000	12:41
Control Test Stats		
Average	0.1967	
Std Dev	0.0006	
Rel Std Dev(%)	0.2936	

*RMS*

Operator's Signature

LAKE ALFRED PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001048  
03/21/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:44
Control Test	0.081	12:44
Air Blank	0.000	12:44
Control Test	0.081	12:45
Air Blank	0.000	12:45
Control Test	0.081	12:45
Air Blank	0.000	12:45
Control Test Stats		
Average	0.0810	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*RSK*

*RMS*

Operator's Signature