



Alcohol Testing Program

## INSTRUMENT PROCESSING SHEET

Agency New Port Richy S/N 80-001064  
 Date In 6/13/17 Date Out 6/13/17 ☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

| <b>Intake</b> Performed By <u>SP</u><br><input type="checkbox"/> Registration<br><input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Return from CMI<br><input checked="" type="checkbox"/> Return from Enforcement Electronics<br><input type="checkbox"/> Other _____<br><b>Visual Inspection:</b><br><u>OK</u> Case <u>OK</u> Handle<br><u>OK</u> Dry Gas Holder <u>OK</u> Feet<br><u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs<br><u>OK</u> Screws tight <u>OK</u> Breath Hose<br><b>Other Equipment:</b><br><input type="checkbox"/> Power cord<br><input type="checkbox"/> Printer Cable<br><input checked="" type="checkbox"/> Other <u>Static Bag</u><br><b>Notes:</b> _____<br>_____<br>_____<br>_____ | <b>Quality Checks</b> Performed By <u>SP</u><br><input checked="" type="checkbox"/> Lab Temp °C <u>24.5</u><br><input checked="" type="checkbox"/> Breath Tube Screen<br><input checked="" type="checkbox"/> Replace External O-Rings<br><input checked="" type="checkbox"/> Instrument Set Up Verified<br><input checked="" type="checkbox"/> R-Value <u>201</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>ATP103</u><br>32mm <u>0.160</u> (.139 - .169)<br>36mm <u>0.175</u> (.156 - .190)<br>53mm <u>0.242</u> (.228 - .278)<br>103mm <u>0.503</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>28421</u><br><input checked="" type="checkbox"/> Stability Checks<br><table border="1"> <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><br/><u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> <td><u>201611B</u><br/><u>11/5/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> <td><u>201604C</u><br/><u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG612405</u><br/><u>5/3/18</u></td> </tr> </tbody> </table> | Simulator                        | Serial # | Lot #/Exp | 0.05 | <u>SD3962</u> | <u>201603D</u><br><u>3/8/18</u> | 0.08 | <u>SD3964</u> | <u>201611B</u><br><u>11/5/18</u> | 0.20 | <u>SD3933</u> | <u>201604C</u><br><u>4/5/18</u> | 0.08 DGS | N/A | <u>AG612405</u><br><u>5/3/18</u> | <b>Flow Calibration</b> Performed By _____<br><input checked="" type="checkbox"/> Flow Calibration N/A<br><input type="checkbox"/> Flow Calibration Complete<br>Flow Column # <u>JUN 13 2017</u><br><input type="checkbox"/> 5L/min - 17mm<br><input type="checkbox"/> 15L/min - 53mm<br><input type="checkbox"/> 30L/min - 103mm<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32mm _____ (.139 - .169)<br>36mm _____ (.156 - .190)<br>53mm _____ (.228 - .278)<br>103mm _____ (.447 - .547)<br><b>Maintenance</b> Performed By _____<br><input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____<br><b>Quality Checks Cont.</b> Performed By <u>SP</u><br><b>Simulator Temperatures °C</b><br>External Digital Therm. ID#: <u>300504</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3962</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3964</u><br><input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3933</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------|-----------|------|---------------|---------------------------------|------|---------------|----------------------------------|------|---------------|---------------------------------|----------|-----|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Serial #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Lot #/Exp                        |          |           |      |               |                                 |      |               |                                  |      |               |                                 |          |     |                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 0.05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <u>SD3962</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>201603D</u><br><u>3/8/18</u>  |          |           |      |               |                                 |      |               |                                  |      |               |                                 |          |     |                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 0.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <u>SD3964</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>201611B</u><br><u>11/5/18</u> |          |           |      |               |                                 |      |               |                                  |      |               |                                 |          |     |                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 0.20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <u>SD3933</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>201604C</u><br><u>4/5/18</u>  |          |           |      |               |                                 |      |               |                                  |      |               |                                 |          |     |                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 0.08 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <u>AG612405</u><br><u>5/3/18</u> |          |           |      |               |                                 |      |               |                                  |      |               |                                 |          |     |                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

| <b>Calibration Adjustment</b> Performed By _____<br><input checked="" type="checkbox"/> Calibration Adjustment N/A<br><input type="checkbox"/> Calibration Adjustment Complete<br>Barometric Pressure Gauge _____ ID # _____<br><table border="1"> <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<br><table border="1"> <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 |  |  | <b>Department Inspection</b> Performed By <u>SP</u><br><input checked="" type="checkbox"/> Barometric Pressure <u>1016</u> Gauge<br>ID# <u>28421</u> <u>1016</u> Instrument<br>Mouth Alcohol Solution Lot # <u>2016-C</u><br>Acetone Stock Solution Lot # <u>2017-A</u><br><table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2834</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> </tr> </tbody> </table> <b>Attachments</b><br><input checked="" type="checkbox"/> Form 41<br><input checked="" type="checkbox"/> Pre-Stability Tests<br><input type="checkbox"/> Flow Calibration<br><input type="checkbox"/> Calibration Adjustment<br><input type="checkbox"/> Post-Stability Tests<br><input type="checkbox"/> Other _____ | Simulator | Serial Number | 0.00 | <u>G2880</u> | Interferent | <u>G2834</u> | 0.05 | <u>SD3962</u> | 0.08 | <u>SD3964</u> | 0.20 | <u>SD3933</u> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------|------------|------------|-------|--|-----|-----|-------|--|--|--|-------|--|--|--|-------|--|--|--|-------|--|--|--|-----------|-----|--|--|-----------|---------------|------------|------------|------|--|--|--|------|--|--|--|------|--|--|--|----------|-----|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------|------|--------------|-------------|--------------|------|---------------|------|---------------|------|---------------|
| 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           |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |               |      |              |             |              |      |               |      |               |      |               |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Serial Number |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |               |      |              |             |              |      |               |      |               |      |               |
| 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <u>G2880</u>  |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |               |      |              |             |              |      |               |      |               |      |               |
| Interferent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <u>G2834</u>  |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |               |      |              |             |              |      |               |      |               |      |               |
| 0.05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <u>SD3962</u> |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |               |      |              |             |              |      |               |      |               |      |               |
| 0.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <u>SD3964</u> |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |               |      |              |             |              |      |               |      |               |      |               |
| 0.20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <u>SD3933</u> |               |            |            |       |  |     |     |       |  |  |  |       |  |  |  |       |  |  |  |       |  |  |  |           |     |  |  |           |               |            |            |      |  |  |  |      |  |  |  |      |  |  |  |          |     |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |               |      |              |             |              |      |               |      |               |      |               |

Notes/Suggested Service:

QA/QC OK SP

3/1/17  
 Quality Control Review

6/13/17  
 Date

- ☒ 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

# Stability Checks # 80-001064 New Port Richey P.D. 6/13/17

 NEW PORT RICHEY PD  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001064  
06/13/2017  
Software: 8100.27

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Model 8000 SN 80-001064  
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Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001064  
06/13/2017  
Software: 8100.27

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 12:29 |
| Control Test       | 0.050  | 12:29 |
| Air Blank          | 0.000  | 12:30 |
| Control Test       | 0.050  | 12:31 |
| Air Blank          | 0.000  | 12:31 |
| Control Test       | 0.050  | 12:32 |
| Air Blank          | 0.000  | 12:32 |
| Control Test Stats |        |       |
| Average            | 0.0500 |       |
| Std Dev            | 0.0000 |       |
| Rel Std Dev(%)     | 0.0000 |       |

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 12:38 |
| Control Test       | 0.081  | 12:39 |
| Air Blank          | 0.000  | 12:40 |
| Control Test       | 0.080  | 12:40 |
| Air Blank          | 0.000  | 12:41 |
| Control Test       | 0.080  | 12:42 |
| Air Blank          | 0.000  | 12:42 |
| Control Test Stats |        |       |
| Average            | 0.0803 |       |
| Std Dev            | 0.0006 |       |
| Rel Std Dev(%)     | 0.7187 |       |

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 12:46 |
| Control Test       | 0.197  | 12:47 |
| Air Blank          | 0.000  | 12:47 |
| Control Test       | 0.197  | 12:48 |
| Air Blank          | 0.000  | 12:48 |
| Control Test       | 0.197  | 12:49 |
| Air Blank          | 0.000  | 12:50 |
| Control Test Stats |        |       |
| Average            | 0.1970 |       |
| Std Dev            | 0.0000 |       |
| Rel Std Dev(%)     | 0.0000 |       |

| Test               | g/210L | Time  |
|--------------------|--------|-------|
| Air Blank          | 0.000  | 12:54 |
| Control Test       | 0.081  | 12:54 |
| Air Blank          | 0.000  | 12:54 |
| Control Test       | 0.081  | 12:55 |
| Air Blank          | 0.000  | 12:55 |
| Control Test       | 0.081  | 12:56 |
| Air Blank          | 0.000  | 12:56 |
| Control Test Stats |        |       |
| Average            | 0.0810 |       |
| Std Dev            | 0.0000 |       |
| Rel Std Dev(%)     | 0.0000 |       |

 Operator's Signature

 Operator's Signature

 Operator's Signature

 Operator's Signature

SP







Alcohol Testing Program

## INSTRUMENT PROCESSING SHEET

Agency New Port Richey P.D.S/N 80-001064Date In 3/24/17Date Out 3/24/17☐ Ship ☐ P/U ☐ H/D ☐ CMI ☒ EE

| Intake                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Performed By <u>RWS</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Quality Checks | Performed By <u>RWS</u> | Flow Calibration | Performed By <u>RWS</u> |  |  |      |  |  |      |  |  |          |     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------|------------------|-------------------------|--|--|------|--|--|------|--|--|----------|-----|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Registration<br><input checked="" type="checkbox"/> Annual<br><input type="checkbox"/> Return from CMI<br><input checked="" type="checkbox"/> Return from Enforcement Electronics<br><input type="checkbox"/> Other _____<br>Visual Inspection:<br><u>OK</u> Case <u>OK</u> Handle<br><u>OK</u> Dry Gas Holder <u>OK</u> Feet<br><u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs<br><u>OK</u> Screws tight <u>OK</u> Breath Hose<br>Other Equipment:<br><input type="checkbox"/> Power cord<br><input type="checkbox"/> Printer Cable<br><input type="checkbox"/> Other _____<br>Notes: _____<br>_____<br>_____<br>_____<br>_____ | <input checked="" type="checkbox"/> Breath Tube Screen<br><input checked="" type="checkbox"/> Replace O-Rings<br><input checked="" type="checkbox"/> Instrument Set Up Verified<br><input checked="" type="checkbox"/> R-Value <u>193</u><br><input checked="" type="checkbox"/> Flow Verification (L/s)<br>Flow Column # <u>ATP102</u><br>32mm <u>0.160</u> (.139 - .169)<br>36mm <u>0.171</u> (.156 - .190)<br>53mm <u>0.242</u> (.228 - .278)<br>103mm <u>0.503</u> (.447 - .547)<br><input checked="" type="checkbox"/> Barometric Pressure Check<br>Gauge ID # <u>28427</u><br><input type="checkbox"/> Stability Checks<br><table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td></td> <td></td> </tr> <tr> <td>0.08</td> <td></td> <td></td> </tr> <tr> <td>0.20</td> <td></td> <td></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td></td> </tr> </tbody> </table> | Simulator      | Serial #                | Lot #/Exp        | 0.05                    |  |  | 0.08 |  |  | 0.20 |  |  | 0.08 DGS | N/A |  | <input checked="" type="checkbox"/> Flow Calibration N/A<br><input type="checkbox"/> Flow Calibration Complete<br>Flow Column # _____<br><input type="checkbox"/> 5L/min - 17mm<br><input type="checkbox"/> 15L/min - 53mm<br><input type="checkbox"/> 30L/min - 103mm<br><input type="checkbox"/> R-Value _____<br><input type="checkbox"/> Post Calibration Verification (L/s)<br>Flow Column # _____<br>32mm _____ (.139 - .169)<br>36mm _____ (.156 - .190)<br>53mm _____ (.228 - .278)<br>103mm _____ (.447 - .547) | Maintenance Performed By _____<br><input type="checkbox"/> Battery Replacement<br><input type="checkbox"/> Dry Gas Regulator Replacement<br><input type="checkbox"/> Breath Tube Replacement<br><input type="checkbox"/> Other _____<br>Suggested Service<br>_____<br>_____<br>_____ |
| Simulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Serial #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Lot #/Exp      |                         |                  |                         |  |  |      |  |  |      |  |  |          |     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                      |
| 0.05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                         |                  |                         |  |  |      |  |  |      |  |  |          |     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                      |
| 0.08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                         |                  |                         |  |  |      |  |  |      |  |  |          |     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                      |
| 0.20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                         |                  |                         |  |  |      |  |  |      |  |  |          |     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                      |
| 0.08 DGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                         |                  |                         |  |  |      |  |  |      |  |  |          |     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                      |

## Optical Bench Calibration Performed By \_\_\_\_\_

☐ Optical Bench Calibration N/A☐ 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           |            |            |

☐ Post Calibration Stability Checks

| Simulator | Serial Number | Lot Number | Expiration |
|-----------|---------------|------------|------------|
| 0.05      |               |            |            |
| 0.08      |               |            |            |
| 0.20      |               |            |            |
| 0.08 DGS  | N/A           |            |            |

## Department Inspection Performed By \_\_\_\_\_

☐ Barometric Pressure

ID# \_\_\_\_\_ Gauge \_\_\_\_\_ Instrument \_\_\_\_\_

Mouth Alcohol Solution Lot # \_\_\_\_\_

Acetone Stock Solution Lot # \_\_\_\_\_

| Simulator   | Serial Number |
|-------------|---------------|
| 0.00        |               |
| Interferent |               |
| 0.05        |               |
| 0.08        |               |
| 0.20        |               |

## Attachments

- |                                              |                                               |
|----------------------------------------------|-----------------------------------------------|
| <input type="checkbox"/> Form 41             | <input type="checkbox"/> Optical Bench Cal    |
| <input type="checkbox"/> Pre-Stability Tests | <input type="checkbox"/> Post-Stability Tests |
| <input type="checkbox"/> Flow Calibration    | <input type="checkbox"/> Other _____          |

Notes: Upon checking the dry gas digital pressure sensor, I noted a 0 reading. Stability checks not conducted. Returning to Enforcement Electronics. RWS  
RA/PC OK SP

- ☐ 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

Quality Control Review

Date

Revised November 2012