

## INSTRUMENT PROCESSING SHEET

Agency FHP - Tampa

S/N 80-001109

Date In 3/2/17

Date Out 3/8/17

Ship  P/U  H/D  CMI  EE

<b>Intake</b> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <u>ok</u> Case <u>ok</u> Handle <u>ok</u> Dry Gas Holder <u>ok</u> Feet <u>ok</u> Keyboard/Plug <u>ok</u> Back/Plugs <u>ok</u> Screws tight <u>ok</u> Breath Hose Other Equipment: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u>	<b>Quality Checks</b> Performed By <u>DD</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>225</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>0.148</u> (.139 - .169) 36mm <u>0.160</u> (.156 - .190) 53mm <u>0.238</u> (.228 - .278) 103mm <u>0.519</u> (.447 - .547) <input type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks	<b>Flow Calibration</b> Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)															
Notes: _____ _____ _____	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td>G11739</td> <td>201603D 3/8/18</td> </tr> <tr> <td>0.08</td> <td>G8149</td> <td>201601F 1/26/18</td> </tr> <tr> <td>0.20</td> <td>G11621</td> <td>201604C 4/5/18</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626605 9/22/18</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	G11739	201603D 3/8/18	0.08	G8149	201601F 1/26/18	0.20	G11621	201604C 4/5/18	0.08 DGS	N/A	AG626605 9/22/18	<b>Maintenance</b> Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Suggested Service</b> _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	G11739	201603D 3/8/18															
0.08	G8149	201601F 1/26/18															
0.20	G11621	201604C 4/5/18															
0.08 DGS	N/A	AG626605 9/22/18															

RECEIVED  
MAR 09 2017  
FDLE  
Alcohol Testing Program

<b>Optical Bench Calibration</b> Performed By _____			
<input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge _____ ID # _____			
Simulator	Serial Number	Lot Number	Expiration
0.000		N/A	N/A
0.040			
0.100			
0.200			
0.400			
0.080 DGS	N/A		
<input type="checkbox"/> Post Calibration Stability Checks			
Simulator	Serial Number	Lot Number	Expiration
0.05			
0.08			
0.20			
0.08 DGS	N/A		

<b>Department Inspection</b> Performed By <u>DD</u>	
<input type="checkbox"/> Barometric Pressure ID# <u>28421</u>	_____ 1021 Gauge _____ 1021 Instrument
Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2017-A</u>	
Simulator	Serial Number
0.00	G2879
Interferent	G8144
0.05	G11739
0.08	G8149
0.20	G11621
<b>Attachments</b>	
<input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration	<input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____

Notes: QA/QC OK SP  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<input checked="" type="checkbox"/> Instrument Complies with Chapter 11D-8, FAC <input type="checkbox"/> Instrument Does Not Comply with Chapter 11D-8, FAC <input checked="" type="checkbox"/> Return to/Place into Evidentiary Use <input type="checkbox"/> Remain Out of Evidentiary Use <input checked="" type="checkbox"/> Conduct an Agency Inspection Before Evidentiary Use
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*Brett Kirkland*

Quality Control Review

3/9/17

Date

Stability Checks #80-001109 FL Highway Patrol 3/8/17 *SPS*

*SPS*

FL HIGHWAY PATROL  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001109  
03/08/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:39
Control Test	0.050	14:40
Air Blank	0.000	14:40
Control Test	0.050	14:41
Air Blank	0.000	14:42
Control Test	0.050	14:42
Air Blank	0.000	14:43
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*SPS*

Operator's Signature

FL HIGHWAY PATROL  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001109  
03/08/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	14:50
Control Test	0.198	14:51
Air Blank	0.000	14:52
Control Test	0.196	14:52
Air Blank	0.000	14:53
Control Test	0.196	14:54
Air Blank	0.000	14:54
Control Test Stats		
Average	0.1967	
Std Dev	0.0012	
Rel Std Dev(%)	0.5871	

*SPS*

Operator's Signature

FL HIGHWAY PATROL  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001109  
03/08/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:03
Control Test	0.079	15:04
Air Blank	0.000	15:04
Control Test	0.079	15:04
Air Blank	0.000	15:05
Control Test	0.079	15:05
Air Blank	0.000	15:06
Control Test Stats		
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*SPS*

*SPS*

*SPS*

Operator's Signature