

INSTRUMENT PROCESSING SHEET

Agency Florida Highway Patrol

S/N 80-001110

Date In 7/14/2017

Date Out 7/17/2017

Ship P/U H/D CMI EE

Intake Performed By <small>David Royce - State Rep. 2013-2017</small> <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: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Dry Gas Holder <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Keyboard/Plug <input checked="" type="checkbox"/> Back/Plugs <input checked="" type="checkbox"/> Screws tight <input checked="" type="checkbox"/> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Anti Static Bag</u> Notes: _____ _____ _____	Quality Checks Performed By <small>David Royce - State Rep. 2013-2017</small> <input checked="" type="checkbox"/> Lab Temp °C <u>22.71</u> <input checked="" type="checkbox"/> Breath Tube Screen <input checked="" type="checkbox"/> Replace External O-Rings <input checked="" type="checkbox"/> Instrument Set Up Verified <input checked="" type="checkbox"/> R-Value <u>177</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP101</u> 32mm <u>.164</u> (.139 - .169) 36mm <u>.175</u> (.156 - .190) 53mm <u>.246</u> (.228 - .278) 103mm <u>.503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>68639</u> <input checked="" type="checkbox"/> Stability Checks <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>SD3967</td> <td>201603D 03/08/2018</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> <td>201611B 11/15/2018</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> <td>201604C 04/05/2018</td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td>AG626604 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	SD3967	201603D 03/08/2018	0.08	SD3968	201611B 11/15/2018	0.20	SD3969	201604C 04/05/2018	0.08 DGS	N/A	AG626604 09/22/2018	Flow Calibration Performed By <small>David Royce - State Rep. 2013-2017</small> <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) Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Quality Checks Cont. Performed By <small>David Royce - State Rep. 2013-2017</small> Simulator Temperatures °C External Digital Therm. ID#: <u>300918</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3967</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3968</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3969</u>
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RECEIVED
JUL 27 2017
FDLE
Alcohol Testing Program

Calibration Adjustment Performed By _____ <input checked="" type="checkbox"/> Calibration Adjustment N/A <input type="checkbox"/> Calibration Adjustment Complete Barometric Pressure Gauge _____ ID # _____ <table border="1" style="width:100%; border-collapse: collapse;"> <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 <table border="1" style="width:100%; border-collapse: collapse;"> <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			Department Inspection Performed By <small>David Royce - State Rep. 2013-2017</small> <input checked="" type="checkbox"/> Barometric Pressure <u>1014</u> Gauge ID# <u>28663</u> <u>1014</u> Instrument Mouth Alcohol Solution Lot # <u>2016A</u> Acetone Stock Solution Lot # <u>2016B</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>SD3965</td> </tr> <tr> <td>Interferent</td> <td>SD3966</td> </tr> <tr> <td>0.05</td> <td>SD3967</td> </tr> <tr> <td>0.08</td> <td>SD3968</td> </tr> <tr> <td>0.20</td> <td>SD3969</td> </tr> </tbody> </table> Attachments <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Calibration Adjustment <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Other _____	Simulator	Serial Number	0.00	SD3965	Interferent	SD3966	0.05	SD3967	0.08	SD3968	0.20	SD3969
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Notes/Suggested Service: **APPROVED**
 E-mailed 7/17/2017 *Dee*
QA/QC OK 8PM 7/26/17
Jy Deane 7/27/17

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

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001110	Florida Highway Patrol	7/17/2017	<i>HEU</i>

0.05g/210L	0.08g/210L	0.20g/210L	DGS 0.08g/210L
SN: SD3967 Temp: 34.07c	SN: SD3968 Temp: 34.09c	SN: SD3969 Temp: 34.07c	Lot AG626604
0.047 to 0.053 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>	0.194 to 0.206 <input checked="" type="checkbox"/>	0.077 to 0.083 <input checked="" type="checkbox"/>

<p>FHP TROOP E MIAMI Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001110 07/17/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>06:50</td></tr> <tr><td>Control Test</td><td>0.050</td><td>06:51</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>06:51</td></tr> <tr><td>Control Test</td><td>0.050</td><td>06:52</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>06:52</td></tr> <tr><td>Control Test</td><td>0.050</td><td>06:53</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>06:54</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0500</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </tbody> </table>	Test	g/210L	Time	Air Blank	0.000	06:50	Control Test	0.050	06:51	Air Blank	0.000	06:51	Control Test	0.050	06:52	Air Blank	0.000	06:52	Control Test	0.050	06:53	Air Blank	0.000	06:54	Control Test Stats			Average	0.0500		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>FHP TROOP E MIAMI Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001110 07/17/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>06:55</td></tr> <tr><td>Control Test</td><td>0.080</td><td>06:56</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>06:56</td></tr> <tr><td>Control Test</td><td>0.090</td><td>06:57</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>06:58</td></tr> <tr><td>Control Test</td><td>0.080</td><td>06:58</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>06:59</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0800</td><td></td></tr> <tr><td>Std Dev</td><td>0.0000</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.0000</td><td></td></tr> </tbody> </table>	Test	g/210L	Time	Air Blank	0.000	06:55	Control Test	0.080	06:56	Air Blank	0.000	06:56	Control Test	0.090	06:57	Air Blank	0.000	06:58	Control Test	0.080	06:58	Air Blank	0.000	06:59	Control Test Stats			Average	0.0800		Std Dev	0.0000		Rel Std Dev(%)	0.0000		<p>FHP TROOP E MIAMI Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001110 07/17/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>07:00</td></tr> <tr><td>Control Test</td><td>0.198</td><td>07:01</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>07:01</td></tr> <tr><td>Control Test</td><td>0.198</td><td>07:02</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>07:03</td></tr> <tr><td>Control Test</td><td>0.197</td><td>07:03</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>07:04</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.1977</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.2921</td><td></td></tr> </tbody> </table>	Test	g/210L	Time	Air Blank	0.000	07:00	Control Test	0.198	07:01	Air Blank	0.000	07:01	Control Test	0.198	07:02	Air Blank	0.000	07:03	Control Test	0.197	07:03	Air Blank	0.000	07:04	Control Test Stats			Average	0.1977		Std Dev	0.0006		Rel Std Dev(%)	0.2921		<p>FHP TROOP E MIAMI Intoxilyzer - Alcohol Analyzer Model: 8000 SN 80-001110 07/17/2017 Software: 8100.27</p> <table border="1"> <thead> <tr> <th>Test</th> <th>g/210L</th> <th>Time</th> </tr> </thead> <tbody> <tr><td>Air Blank</td><td>0.000</td><td>07:05</td></tr> <tr><td>Control Test</td><td>0.080</td><td>07:05</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>07:06</td></tr> <tr><td>Control Test</td><td>0.079</td><td>07:06</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>07:07</td></tr> <tr><td>Control Test</td><td>0.079</td><td>07:07</td></tr> <tr><td>Air Blank</td><td>0.000</td><td>07:08</td></tr> <tr><td>Control Test Stats</td><td></td><td></td></tr> <tr><td>Average</td><td>0.0793</td><td></td></tr> <tr><td>Std Dev</td><td>0.0006</td><td></td></tr> <tr><td>Rel Std Dev(%)</td><td>0.7277</td><td></td></tr> </tbody> </table>	Test	g/210L	Time	Air Blank	0.000	07:05	Control Test	0.080	07:05	Air Blank	0.000	07:06	Control Test	0.079	07:06	Air Blank	0.000	07:07	Control Test	0.079	07:07	Air Blank	0.000	07:08	Control Test Stats			Average	0.0793		Std Dev	0.0006		Rel Std Dev(%)	0.7277	
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