

INSTRUMENT PROCESSING SHEET

Agency Florida Highway Patrol S/N 80-001120
 Date In 02/28/2017 Date Out 03/03/2017 Ship P/U H/D CMI EE

Intake Performed By <u>DELL</u> <input type="checkbox"/> Registration <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Return from CMI <input checked="" type="checkbox"/> Return from Enforcement Electronics <input type="checkbox"/> Other _____ Visual Inspection: <u>OK</u> Case <u>OK</u> Handle <u>OK</u> Dry Gas Holder <u>OK</u> Feet <u>OK</u> Keyboard/Plug <u>OK</u> Back/Plugs <u>OK</u> Screws tight <u>OK</u> Breath Hose Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>ANTI STATIC BAG</u> Notes: _____ _____ _____	Quality Checks Performed By <u>DELL</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>229</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP 101</u> 32mm <u>152</u> (.139 - .169) 36mm <u>171</u> (.156 - .190) 53mm <u>228</u> (.228 - .278) 103mm <u>507</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><u>SD3967</u></td> <td><u>201603D</u> <u>03/08/2018</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3968</u></td> <td><u>201601F</u> <u>01/26/2018</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3969</u></td> <td><u>201604C</u> <u>04/05/2018</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>05/22/2018</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3967</u>	<u>201603D</u> <u>03/08/2018</u>	0.08	<u>SD3968</u>	<u>201601F</u> <u>01/26/2018</u>	0.20	<u>SD3969</u>	<u>201604C</u> <u>04/05/2018</u>	0.08 DGS	N/A	<u>05/22/2018</u>	Flow Calibration Performed By _____ <input checked="" type="checkbox"/> Flow Calibration N/A <input type="checkbox"/> Flow Calibration Complete Flow Column # _____ <input type="checkbox"/> 5L/min - 17mm <input type="checkbox"/> 15L/min - 53mm <input type="checkbox"/> 30L/min - 103mm <input type="checkbox"/> R-Value _____ <input type="checkbox"/> Post Calibration Verification (L/s) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547) Maintenance Performed By _____ <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ Suggested Service _____ _____
Simulator	Serial #	Lot #/Exp															
0.05	<u>SD3967</u>	<u>201603D</u> <u>03/08/2018</u>															
0.08	<u>SD3968</u>	<u>201601F</u> <u>01/26/2018</u>															
0.20	<u>SD3969</u>	<u>201604C</u> <u>04/05/2018</u>															
0.08 DGS	N/A	<u>05/22/2018</u>															

RECEIVED
 MAR 08 2017
 FDLE
 Alcohol Testing Program

Optical Bench Calibration Performed By _____ <input checked="" type="checkbox"/> Optical Bench Calibration N/A <input type="checkbox"/> Optical Bench Calibration Complete Barometric Pressure Gauge ID # _____																							
Simulator	Serial Number	Lot Number	Expiration																				
0.000		N/A	N/A																				
0.040																							
0.100																							
0.200																							
0.400																							
0.080 DGS	N/A																						
<input type="checkbox"/> Post Calibration Stability Checks <table border="1" style="width:100%; 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	0.05				0.08				0.20				0.08 DGS	N/A		
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0.05																							
0.08																							
0.20																							
0.08 DGS	N/A																						

Department Inspection Performed By <u>DELL</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1024</u> Gauge ID# <u>28199</u> <u>1024</u> Instrument Mouth Alcohol Solution Lot # <u>2016A</u> Acetone Stock Solution Lot # <u>2016B</u>	
Simulator	Serial Number
0.00	<u>SD3965</u>
Interferent	<u>SD3966</u>
0.05	<u>SD3967</u>
0.08	<u>SD3968</u>
0.20	<u>SD3969</u>
Attachments <input checked="" type="checkbox"/> Form 41 <input checked="" type="checkbox"/> Pre-Stability Tests <input type="checkbox"/> Flow Calibration <input type="checkbox"/> Optical Bench Cal <input type="checkbox"/> Post-Stability Tests <input type="checkbox"/> Other _____	

Notes: 03/03/2017 QA/pc OK 3/8/2017

Brett Kvistland
 Quality Control Review

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

Quality Control Review

Date 3/8/17

TYPE OF TEST	SERIAL NUMBER	AGENCY	DATE	PERFORMED BY
Stabilities	80-001120	Florida Highway Patrol	3/03/2017	<i>WLL</i>

RSK

0.05g/210L <input checked="" type="checkbox"/>	0.08g/210L <input checked="" type="checkbox"/>	0.20g/210L <input checked="" type="checkbox"/>	DGS 0.08g/210L <input checked="" type="checkbox"/>
0.047 to 0.053	0.077 to 0.083	0.194 to 0.206	0.077 to 0.083

FHP TROOP K
Intoxilizer - Alconol Analyzer
Model 8000 SN 90-001120
03/03/2017
Software: 8100.27

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Intoxilizer - Alconol Analyzer
Model 8000 SN 80-001120
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Test g/210L Time
Air Blank 0.000 08:18
Control Test 0.051 08:18
Air Blank 0.000 08:19
Control Test 0.051 08:19
Air Blank 0.000 08:20
Control Test 0.051 08:21
Air Blank 0.000 08:21
Control Test Stats
Average 0.0510
Std Dev 0.0000
Rel Std Dev(%) 0.0000

Test g/210L Time
Air Blank 0.000 08:24
Control Test 0.082 08:25
Air Blank 0.000 08:25
Control Test 0.081 08:26
Air Blank 0.000 08:26
Control Test 0.082 08:27
Air Blank 0.000 08:28
Control Test Stats
Average 0.0817
Std Dev 0.0006
Rel Std Dev(%) 0.7070

Test g/210L Time
Air Blank 0.000 08:30
Control Test 0.199 08:31
Air Blank 0.000 08:31
Control Test 0.199 08:32
Air Blank 0.000 08:32
Control Test 0.198 08:33
Air Blank 0.000 08:33
Control Test Stats
Average 0.1987
Std Dev 0.0006
Rel Std Dev(%) 0.2906

Test g/210L Time
Air Blank 0.000 08:37
Control Test 0.079 08:37
Air Blank 0.000 08:37
Control Test 0.079 08:38
Air Blank 0.000 08:38
Control Test 0.079 08:39
Air Blank 0.000 08:39
Control Test Stats
Average 0.0790
Std Dev 0.0000
Rel Std Dev(%) 0.0000

Ben

WLL
Operator's Signature

WLL
Operator's Signature

WLL
Operator's Signature

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Operator's Signature