

INSTRUMENT PROCESSING SHEET

Agency Lady Lake PD S/N 80-001177
Date In 7/13/17 Date Out 7/17/17 Ship P/U H/D CMI EE

<p>Intake Performed By <u>100</u></p> <p><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 _____</p> <p>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</p> <p>Other Equipment: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u></p> <p>Notes: _____</p>	<p>Quality Checks Performed By <u>100</u></p> <p><input checked="" type="checkbox"/> Lab Temp °C <u>23.9</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>90</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>D.113</u> (.139 - .169) 36mm <u>D.128</u> (.156 - .190) 53mm <u>D.203</u> (.228 - .278) 103mm <u>D.484</u> (.447 - .547)</p> <p><input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u></p> <p><input checked="" type="checkbox"/> Stability Checks</p> <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> <u>3/8/18</u></td> </tr> <tr> <td>0.08</td> <td><u>SD1013</u> <u>62403</u></td> <td><u>201611B</u> <u>11/15/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> <td><u>201702B</u> <u>2/23/19</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG6216604</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>SD3962</u>	<u>201603D</u> <u>3/8/18</u>	0.08	<u>SD1013</u> <u>62403</u>	<u>201611B</u> <u>11/15/18</u>	0.20	<u>SD3933</u>	<u>201702B</u> <u>2/23/19</u>	0.08 DGS	N/A	<u>AG6216604</u> <u>9/22/18</u>	<p>Flow Calibration Performed By <u>100</u></p> <p><input type="checkbox"/> Flow Calibration N/A <input checked="" type="checkbox"/> Flow Calibration Complete Flow Column # <u>ATP103</u> <input checked="" type="checkbox"/> 5L/min - 17mm <input checked="" type="checkbox"/> 15L/min - 53mm <input checked="" type="checkbox"/> 30L/min - 103mm <input checked="" type="checkbox"/> R-Value <u>90</u> <input checked="" type="checkbox"/> Post Calibration Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>D.148</u> (.139 - .169) 36mm <u>D.160</u> (.156 - .190) 53mm <u>D.234</u> (.228 - .278) 103mm <u>D.511</u> (.447 - .547)</p> <p>Maintenance Performed By _____</p> <p><input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____</p> <p>Quality Checks Cont. Performed By <u>100</u> Simulator Temperatures °C External Digital Therm. ID#: <u>300504</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3962</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD1013</u> <input checked="" type="checkbox"/> 34°C +/- .2 Serial #: <u>SD3933</u></p>
Simulator	Serial #	Lot #/Exp															
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0.08 DGS	N/A	<u>AG6216604</u> <u>9/22/18</u>															

RECEIVED
JUL 19 2017
FDLE Alcohol Testing Program

Calibration Adjustment Performed By _____

Calibration Adjustment N/A
 Calibration Adjustment Complete

Barometric Pressure Gauge _____ ID # _____

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		

Post Calibration Adjustment Stability Checks

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

Department Inspection Performed By 100

Barometric Pressure 1013 Gauge
 ID# 28421 1014 Instrument

Mouth Alcohol Solution Lot # 2016-C
 Acetone Stock Solution Lot # 2017-A

Simulator	Serial Number
0.00	<u>SD1019</u>
Interferent	<u>SD1021</u>
0.05	<u>SD3962</u>
0.08	<u>SD1013</u>
0.20	<u>SD3933</u>

Attachments

Form 41
 Pre-Stability Tests
 Flow Calibration

Calibration Adjustment
 Post-Stability Tests
 Other _____

Notes/Suggested Service:
R-Value < 100 - Sending for repair 100
QA/QC OK SP

2/ Baker
 Quality Control Review

7/19/17
 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 #80-001177 Lady Lake P.D. 7/17/17

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
07/17/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:09
Control Test	0.050	10:10
Air Blank	0.000	10:10
Control Test	0.050	10:11
Air Blank	0.000	10:11
Control Test	0.050	10:12
Air Blank	0.000	10:13
Control Test Stats		
Average	0.0500	
Std Dev	0.0000	
Rel. Std Dev(%)	0.0000	


Operator's Signature

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
07/17/2017
Software: 8100.27


Test	g/210L	Time
Air Blank	0.000	10:32
Control Test	0.079	10:32
Air Blank	0.000	10:33
Control Test	0.080	10:33
Air Blank	0.000	10:34
Control Test	0.080	10:35
Air Blank	0.000	10:35
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel. Std Dev(%)	0.7247	


Operator's Signature

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
07/17/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:19
Control Test	0.204	10:19
Air Blank	0.000	10:20
Control Test	0.202	10:20
Air Blank	0.000	10:21
Control Test	0.202	10:22
Air Blank	0.000	10:22
Control Test Stats		
Average	0.2027	
Std Dev	0.0012	
Rel. Std Dev(%)	0.5698	


Operator's Signature


LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
07/17/2017
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	10:03
Control Test	0.080	10:03
Air Blank	0.000	10:04
Control Test	0.080	10:04
Air Blank	0.000	10:04
Control Test	0.080	10:05
Air Blank	0.000	10:05
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel. Std Dev(%)	0.0000	

SP


Operator's Signature



Flow Calibration Adjustment

#80-001177

Lady Lake P.D.

07/17/17

AWB

LADY LAKE P.D.
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-001177
07/17/2017
Software: 8100.27

Flow Rate Calibration*****

1: Rate (Liters/min) = 5

SQRT(Diff)) = 3.871

2: Rate (Liters/min) = 15

SQRT(Diff)) = 9.219

3: Rate (Liters/min) = 30

SQRT(Diff)) = 19.871

Dependent Data Scale Factor = 100000 L/min

Independent Data Scale Factor = 256

Rounded Slope = 602

Rounded Intercept = -25974

Correlation = 0.99725

SP

J12