



# INSTRUMENT PROCESSING SHEET

Agency Everglades National ParkS/N 80-001360

Florida Department of Law Enforcement

Date In 12/7/2017DI Completion Date 12/21/2017 Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Registration <input type="checkbox"/> Return from CMI / EE Visual Inspection: <input checked="" type="checkbox"/> Case <input checked="" type="checkbox"/> Handle <input checked="" type="checkbox"/> Keyboard <input checked="" type="checkbox"/> Dry Gas Shelf <input checked="" type="checkbox"/> Feet <input checked="" type="checkbox"/> Breath Tube <input checked="" type="checkbox"/> Ports <input checked="" type="checkbox"/> Screws Tight Other Equipment/ Accessories: <input type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Static Bag <input type="checkbox"/> 12V DC Cable Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>DELL</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>201</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP104</u> 32 mm <u>.150</u> (.139 - .169) 36 mm <u>.170</u> (.156 - .190) 53 mm <u>.240</u> (.228 - .278) 103 mm <u>.503</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28663</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>0.050</td> <td>SD3967</td> <td>201707D 07/25/2019</td> </tr> <tr> <td>0.080</td> <td>SD3968</td> <td>201707E 07/25/2019</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> <td>201707C 07/24/2019</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG626604 09/22/2018</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	SD3967	201707D 07/25/2019	0.080	SD3968	201707E 07/25/2019	0.200	SD3969	201707C 07/24/2019	0.080 DGS	N/A	AG626604 09/22/2018	<b>Flow Calibration</b> Performed By _____ 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 # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547) <b>Maintenance</b> Performed By <u>DELL</u> <input type="checkbox"/> Battery Replacement <input type="checkbox"/> Dry Gas Regulator Replacement <input checked="" type="checkbox"/> Breath Tube Replacement <input type="checkbox"/> Other _____ <b>Temperature Checks</b> Performed By <u>DELL</u> <input checked="" type="checkbox"/> Lab Temp °C <u>21.69c</u> 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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<b>Calibration Adjustment</b> Performed By _____ 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>0.050</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.080</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0.200</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>	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	0.050				0.080				0.200				0.080 DGS	N/A			<b>Department Inspection</b> Performed By <u>DELL</u> Barometric Pressure ID# <u>68639</u> Gauge <u>1015</u> Instrument <u>1020</u> Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.000</td> <td>SD3963</td> </tr> <tr> <td>Interferent</td> <td>SD3966</td> </tr> <tr> <td>0.050</td> <td>SD3967</td> </tr> <tr> <td>0.080</td> <td>SD3968</td> </tr> <tr> <td>0.200</td> <td>SD3969</td> </tr> </tbody> </table> <b>Attachments</b> <input checked="" type="checkbox"/> Form 41 <input type="checkbox"/> Flow Calibration <input checked="" type="checkbox"/> Stability Checks <input type="checkbox"/> Form 40 <input type="checkbox"/> Calibration Adjustment <input type="checkbox"/> Other _____ <input type="checkbox"/> Post-Stability Checks		Simulator	Serial Number	0.000	SD3963	Interferent	SD3966	0.050	SD3967	0.080	SD3968	0.200	SD3969
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Notes/Suggested Service: <u>Emailed</u> <input checked="" type="checkbox"/> <span style="color: red; font-weight: bold; font-size: 1.2em;">APPROVED</span> _____ _____ _____ _____	<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 <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: center;"> <u>DDM</u> 1/3/18            Tech Review / Date         </div> <div style="text-align: center;"> <u>J. Graham</u> 1/3/18            Admin Review / Date         </div> </div>																																																													

<b>TYPE OF TEST</b>	<b>SERIAL NUMBER</b>	<b>AGENCY</b>	<b>DATE</b>	<b>PERFORMED BY</b>
Stabilities	80-0001360	Everglades National Park	12/21/2017	<i>[Signature]</i>

<b>0.05g/210L</b>	<b>0.08g/210L</b>	<b>0.20g/210L</b>	<b>DGS 0.08g/210L</b>
<b>SN: SD3967 Temp: 34.06c</b>	<b>SN: SD3968 Temp: 34.00c</b>	<b>SN: SD3969 Temp: 34.07c</b>	<b>Lot AG626604</b>
<b>0.047 to 0.053</b> <input checked="" type="checkbox"/>	<b>0.077 to 0.083</b> <input checked="" type="checkbox"/>	<b>0.194 to 0.206</b> <input checked="" type="checkbox"/>	<b>0.077 to 0.083</b> <input checked="" type="checkbox"/>

Test	g/210L	Time	Test	g/210L	Time	Test	g/210L	Time			
EVERGLADES NAT PARK Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001360 12/21/2017 Software: 8100.27			EVERGLADES NAT PARK Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001360 12/21/2017 Software: 8100.27			EVERGLADES NAT PARK Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001360 12/21/2017 Software: 8100.27			EVERGLADES NAT PARK Intoxilyzer - Alcohol Analyzer Model 8000 SN 80-001360 12/21/2017 Software: 8100.27		
Air Blank	0.000	05:50	Air Blank	0.000	05:54	Air Blank	0.000	05:59	Air Blank	0.000	06:03
Control Test	0.047	05:51	Control Test	0.077	05:55	Control Test	0.196	06:00	Control Test	0.078	06:04
Air Blank	0.000	05:51	Air Blank	0.000	05:56	Air Blank	0.000	06:00	Air Blank	0.000	06:04
Control Test	0.048	05:52	Control Test	0.079	05:56	Control Test	0.197	06:01	Control Test	0.079	06:05
Air Blank	0.000	05:53	Air Blank	0.000	05:57	Air Blank	0.000	06:01	Air Blank	0.000	06:05
Control Test	0.048	05:53	Control Test	0.079	05:58	Control Test	0.197	06:02	Control Test	0.079	06:05
Air Blank	0.000	05:54	Air Blank	0.000	05:58	Air Blank	0.000	06:03	Air Blank	0.000	06:06
Control Test Stats			Control Test Stats			Control Test Stats			Control Test Stats		
Average	0.0477		Average	0.0783		Average	0.1967		Average	0.0787	
Std Dev	0.0006		Std Dev	0.0012		Std Dev	0.0006		Std Dev	0.0006	
Rel Std Dev(%)	1.2112		Rel Std Dev(%)	1.4741		Rel Std Dev(%)	0.2935		Rel Std Dev(%)	0.7339	
<i>[Signature]</i> Operator's Signature			<i>[Signature]</i> Operator's Signature			<i>[Signature]</i> Operator's Signature			<i>[Signature]</i> Operator's Signature		

*[Signature]*  
12/31/18

*[Signature]*