



Alcohol Testing Program

### INSTRUMENT PROCESSING SHEET

Agency: Pinellas County

S/N 80-001415

Date In 1/5/17

Date Out 1/9/17

Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>DB</u> <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 type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input checked="" type="checkbox"/> Other <u>Static Bag</u> Notes: _____ _____ _____ _____	<b>Quality Checks</b> Performed By <u>QBS</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>212</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP105</u> 32mm <u>0.152</u> (.139 - .169) 36mm <u>0.175</u> (.156 - .190) 53mm <u>0.257</u> (.228 - .278) 103mm <u>0.527</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28421</u> <input checked="" type="checkbox"/> Stability Checks <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>SD3964</u></td> <td><u>201601F</u> <u>1/26/18</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> <td><u>201604C</u> <u>4/5/18</u></td> </tr> <tr> <td>0.08 DGS</td> <td>N/A</td> <td><u>AG1626605</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>SD3964</u>	<u>201601F</u> <u>1/26/18</u>	0.20	<u>SD3933</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG1626605</u> <u>9/22/18</u>	<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)
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0.08 DGS	N/A	<u>AG1626605</u> <u>9/22/18</u>															
		<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> _____ _____ _____															

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 JAN 10 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 # _____ <table border="1"> <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>0.400</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 Stability Checks <table border="1"> <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				0.400				0.080 DGS	N/A			Simulator	Serial Number	Lot Number	Expiration	0.05				0.08				0.20				0.08 DGS	N/A			<b>Department Inspection</b> Performed By <u>QBS</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1035</u> Gauge ID# <u>26932</u> <u>1035</u> Instrument Mouth Alcohol Solution Lot # <u>2016-C</u> Acetone Stock Solution Lot # <u>2016-B</u> <table border="1"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>SA: G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2834</u></td> </tr> <tr> <td>0.05</td> <td><u>SD3962</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.20</td> <td><u>SD3933</u></td> </tr> </tbody> </table> <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 checked="" type="checkbox"/> Other <u>Form 40</u>	Simulator	Serial Number	0.00	<u>SA: G2880</u>	Interferent	<u>G2834</u>	0.05	<u>SD3962</u>	0.08	<u>SD3964</u>	0.20	<u>SD3933</u>
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Notes: Please update menu level 2 password QBS  
QA/QC OK SP  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

Brett Kirkland

Quality Control Review

1/10/17

Date

# Stability Checks # 80-001415 Pinellas County S.O. 01/06/17 *RAWS*

*OS*

PINELLAS COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001415  
01/06/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:18
Control Test	0.049	15:19
Air Blank	0.000	15:19
Control Test	0.049	15:20
Air Blank	0.000	15:21
Control Test	0.049	15:21
Air Blank	0.000	15:22
Control Test Stats		
Average	0.0490	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*RAWS*  
Operator's Signature

PINELLAS COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001415  
01/06/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:03
Control Test	0.078	15:04
Air Blank	0.000	15:05
Control Test	0.078	15:05
Air Blank	0.000	15:06
Control Test	0.079	15:07
Air Blank	0.000	15:07
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

*RAWS*  
Operator's Signature

PINELLAS COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001415  
01/06/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:09
Control Test	0.198	15:10
Air Blank	0.000	15:10
Control Test	0.198	15:11
Air Blank	0.000	15:11
Control Test	0.198	15:12
Air Blank	0.000	15:13
Control Test Stats		
Average	0.1980	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*RAWS*  
Operator's Signature

PINELLAS COUNTY SO  
Intoxilyzer - Alcohol Analyzer  
Model 8000 SN 80-001415  
01/06/2017  
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	15:14
Control Test	0.078	15:14
Air Blank	0.000	15:15
Control Test	0.078	15:15
Air Blank	0.000	15:15
Control Test	0.078	15:16
Air Blank	0.000	15:16
Control Test Stats		
Average	0.0780	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*RSK*

*SP*  
*RAWS*  
Operator's Signature