

## INSTRUMENT PROCESSING SHEET

Agency Lakeland PD S/N 80-003945  
 Date In 1/30/17 Date Out 2/13/17  Ship  P/U  H/D  CMI  EE

<b>Intake</b> Performed By <u>[Signature]</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: ok Case ok Handle ok Dry Gas Holder ok Feet ok Keyboard/Plug ok Back/Plugs ok Screws tight ok Breath Hose Other Equipment: <input checked="" type="checkbox"/> Power cord <input type="checkbox"/> Printer Cable <input type="checkbox"/> Other _____ Notes: _____ _____ _____	<b>Quality Checks</b> Performed By <u>[Signature]</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>208</u> <input checked="" type="checkbox"/> Flow Verification (L/s) Flow Column # <u>ATP103</u> 32mm <u>0.160</u> (.139 - .169) 36mm <u>0.175</u> (.156 - .190) 53mm <u>0.242</u> (.228 - .278) 103mm <u>0.507</u> (.447 - .547) <input checked="" type="checkbox"/> Barometric Pressure Check Gauge ID # <u>28427</u> <input checked="" type="checkbox"/> Stability Checks <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.05</td> <td><u>B3709</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>DR3855</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>AG626605</u> <u>9/22/18</u></td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.05	<u>B3709</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>DR3855</u>	<u>201604C</u> <u>4/5/18</u>	0.08 DGS	N/A	<u>AG626605</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 (ok) Flow Column # _____ 32mm _____ (.139 - .169) 36mm _____ (.156 - .190) 53mm _____ (.228 - .278) 103mm _____ (.447 - .547)
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0.08 DGS	N/A	<u>AG626605</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> _____ _____																	

RECEIVED

FEB 14 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" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <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>[Signature]</u> <input checked="" type="checkbox"/> Barometric Pressure <u>1015</u> Gauge ID# <u>28427</u> <u>1013</u> Instrument 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; margin-top: 5px;"> <thead> <tr> <th>Simulator</th> <th>Serial Number</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td><u>G2880</u></td> </tr> <tr> <td>Interferent</td> <td><u>G2834</u></td> </tr> <tr> <td>0.05</td> <td><u>G3709</u></td> </tr> <tr> <td>0.08</td> <td><u>SD3964</u></td> </tr> <tr> <td>0.20</td> <td><u>DR3855</u></td> </tr> </tbody> </table>	Simulator	Serial Number	0.00	<u>G2880</u>	Interferent	<u>G2834</u>	0.05	<u>G3709</u>	0.08	<u>SD3964</u>	0.20	<u>DR3855</u>
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<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 type="checkbox"/> Other _____																																																													

Notes: Please update menu level 2 password [Signature]

QC [Signature] 2/14/17

<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

Brett Kirkland  
Quality Control Review

2/14/17  
Date

# Stability Checks #80-003945 Lakeland P.D. 2/10/17 *RMS*

*SD*

LAKELAND PD  
Intoxilyzer - Alconol Analyzer  
Model 8000 SN 80-003945  
02/10/2017  
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	15:01
Control Test	0.051	15:02
Air Blank	0.000	15:02
Control Test	0.051	15:03
Air Blank	0.000	15:04
Control Test	0.051	15:04
Air Blank	0.000	15:05
Control Test Stats		
Average	0.0510	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

LAKELAND PD  
Intoxilyzer - Alconol Analyzer  
Model 8000 SN 80-003945  
02/10/2017  
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	15:06
Control Test	0.080	15:07
Air Blank	0.000	15:08
Control Test	0.080	15:08
Air Blank	0.000	15:09
Control Test	0.080	15:10
Air Blank	0.000	15:10
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

LAKELAND PD  
Intoxilyzer - Alconol Analyzer  
Model 8000 SN 80-003945  
02/10/2017  
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	15:12
Control Test	0.198	15:13
Air Blank	0.000	15:13
Control Test	0.197	15:14
Air Blank	0.000	15:14
Control Test	0.198	15:15
Air Blank	0.000	15:15
Control Test Stats		
Average	0.1977	
Std Dev	0.0006	
Rel Std Dev(%)	0.2921	

LAKELAND PD  
Intoxilyzer - Alconol Analyzer  
Model 8000 SN 80-003945  
02/10/2017  
Software: 8100.27

Test	9/210L	Time
Air Blank	0.000	15:17
Control Test	0.080	15:17
Air Blank	0.000	15:18
Control Test	0.080	15:18
Air Blank	0.000	15:19
Control Test	0.080	15:19
Air Blank	0.000	15:20
Control Test Stats		
Average	0.0800	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

*RMS*  
Operator's Signature

*RMS*  
Operator's Signature

*RMS*  
Operator's Signature

*RMS*  
Operator's Signature

*ASK*